

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8 2014 DEC 10 AM 11: 16

1595 WYNKOOP STREET DENVER, CO 80202-1129 Phone 800-227-8917



http://www.epa.gov/region08

DOCKET NO.: SDWA-08-2015-0005

IN THE MATTER OF:)
EDEN SALOON, INC.) FINAL ORDER
3633 U. S. Highway 191 North)
Eden, WY 82932)
)
RESPONDENT)

Pursuant to 40 C.F.R. §22.13(b) and §22.18(b)(2) of EPA's Consolidated Rules of Practice, the Consent Agreement resolving this matter is hereby approved and incorporated by reference into this Final Order. The Respondent is hereby **ORDERED** to comply with all of the terms of the Consent Agreement, effective immediately upon receipt by Respondent of this Consent Agreement and Final Order.

SO ORDERED THIS 10th DAY OF December, 2014.

Elyana R. Sutin

Regional Judicial Officer

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8 2014 DEC 10 AM 11: 16

IN THE MATTER OF:) Docket No. SDWA-08-2015-0005
Eden Saloon, Inc.	COMBINED COMPLAINT AND
3633 U.S. Highway 191 North Eden, Wyoming 82932) CONSENT AGREEMENT
Respondent.))
)

The United States Environmental Protection Agency Region 8 (Complainant or EPA) and Eden Saloon, Inc. (Respondent) hereby consent and agree as follows:

AUTHORITY

- 1. This proceeding is subject to the EPA's "Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation or Suspension of Permits," 40 C.F.R. Part 22. This Combined Complaint and Consent Agreement (Consent Agreement) is entered into by the parties for the purpose of simultaneously commencing and concluding this matter, as authorized by 40 C.F.R. § 22.13(b) and executed pursuant to 40 C.F.R. § 22.18(b)(2) and (3).
- Complainant has jurisdiction over this matter pursuant to section 1414(g)(3) of the Safe
 Drinking Water Act (the Act), as amended, 42 U.S.C. § 300g-3(g)(3).

GENERAL ALLEGATIONS

- 3. The Respondent is a Wyoming Corporation and therefore a "person" within the meaning of section 1401(12) of the Act, 42 U.S.C. § 300f(12), and 40 C.F.R. § 141.2.
- 4. The Respondent owns and/or operates the Eden Saloon public water system (system), located in Sweetwater County, Wyoming, for the provision to the public of piped water for human consumption.

- 5. The system has approximately 21 service connections and regularly serves an average of approximately 25 individuals daily at least 60 days out of the year and is therefore a "public water system" within the meaning of section 1401(4) of the Act, 42 U.S.C. § 300f(4), and 40 C.F.R. § 141.2, and a "transient, non-community water system" as defined in 40 C.F.R. § 141.2.
- 6. The Respondent owns and/or operates a public water system and therefore is a "supplier of water" within the meaning of section 1401(5) of the Act, 42 U.S.C. § 300f(5), and 40 C.F.R. § 141.2. The Respondent is therefore subject to the requirements of part B of the Act, 42 U.S.C. § 300g, and its implementing regulations set forth in 40 C.F.R. part 141.
- 7. The Respondent operates a system that is supplied solely by a ground water source consisting of two wells.
- 8. On May 10, 2012, the EPA issued an Administrative Order (Order) to the Respondent pursuant to section 1414(g)(1) of the Act, 42 U.S.C. § 300g-3(g)(1), citing violations of the National Primary Drinking Water Regulations (NPDWRs) (40 C.F.R. part 141).
- The Order requires the system to comply with the NPDWRs and the requirements of the
 Order.
- 10. On December 17, 2012, the EPA sent the Respondent a "Violation of Administrative Order" letter citing noncompliance with the Order, NPDWRs and other applicable requirements.
- 11. On December 26, 2013, the EPA sent the Respondent a "2nd Violation of Administrative Order" letter citing noncompliance with the Order, NPDWRs and other applicable requirements.
- 12. On June 4, 2014, the EPA sent the Respondent a "3rd Violation of Administrative Order" letter citing noncompliance with the Order, NPDWRs and other applicable requirements.

13. On October 8, 2014, the EPA sent the Respondent a "4th Violation of Administrative Order" letter citing noncompliance with the Order, NPDWRs and other applicable requirements.

VIOLATIONS

Count I

Failure to Properly Monitor Total Coliform (TC) Bacteria after Positive TC Result

- 14. The Order (page 3, paragraph 20) requires that the Respondent collect four repeat samples within 24 hours of being notified of a TC positive result and collect at least five routine samples during the next month in which the system proves water to the public pursuant to 40 C.F.R. § 141.21.
- 15. The Respondent failed to comply with the requirements of collecting repeat and routine samples stated in paragraph 14, above, after TC positive results in September 2012, January 2014, and July 2014, in violation of the Order, 40 C.F.R. § 141.21, and the Act.

Count II Failure to Timely Monitor Source Water

- 16. The Order (page 4, paragraph 21) requires that the Respondent collect a source water sample within 24 hours of a TC positive result pursuant to 40 C.F.R. § 141.402.
- 17. The Respondent failed to collect a source water sample within 24 hours after TC positive results in July 2012 and December 2013 in violation of the Order, 40 C.F.R. § 141.402, and the Act.

Count III Failure to Timely Submit Plan and Schedule after TC MCL violation

18. The Order (page 3, paragraph 16) requires that Respondent, within 30 days of discovering an exceedance of the MCL for TC, submit a compliance plan to EPA with a schedule for the system to come into compliance with the MCL for TC.

19. The Respondent failed to timely submit a compliance plan and schedule within 30 days of discovery of the November 2013 TC MCL exceedance in violation of the Order, and the Act.

Count IV Failure to Report TC Monitoring Violations to EPA

- 20. The Order (page 4, paragraph 26) requires that the Respondent pursuant to 40 C.F.R. § 141.21(g) notify the EPA within 10 days after discovering a TC monitoring violation.
- 21. The Respondent failed to timely report to the EPA the TC monitoring violations detailed in Count I, above, in violation of the Order, 40 C.F.R. § 141.21(g), and the Act.

TERMS OF SETTLEMENT

- 22. The Respondent admits the jurisdictional allegations of the Consent Agreement and neither admits nor denies the specific factual allegations of the Consent Agreement.
- 23. The Respondent waives its rights to contest the allegations in the Consent Agreement and to appeal the Final Order issued by the Regional Judicial Officer approving this Consent Agreement.
- 24. This Consent Agreement, upon incorporation into a Final Order, applies to and is binding upon the EPA and upon the Respondent and the Respondent's successors and assigns. Any change in the Respondent's ownership or operation of the public water system, including, but not limited to, any transfer of assets or real or personal property, shall not alter the Respondent's responsibilities under this Consent Agreement. This Consent Agreement contains all terms of the settlement agreed to by the parties.

CIVIL PENALTY

25. Pursuant to section 1414(g)(3)(A) of the Act, 42 U.S.C. § 300g-3(g)(3)(A), and 40 C.F.R. part 19, the Administrator may assess an administrative civil penalty not to exceed \$32,500 for

each day of violation occurring after January 12, 2009 through December 6, 2013, and \$37,500 for each day of violation after December 6, 2013, whenever the Administrator determines that any person has violated, or fails or refuses to comply with, an order under section 1414(g) of the Act. The Act requires the EPA to take into account appropriate factors in assessing a civil penalty including the seriousness of the violation(s), the population at risk and other appropriate factors including the Respondent's degree of willfulness and/or negligence, history of noncompliance and ability to pay.

- 26. The Respondent consents and agrees to pay a civil administrative penalty in the amount of One Thousand Dollars (\$1,000), in the manner described below:
 - a. Payment shall be in five payments of \$200 each. The first payment is due no later than thirty (30) calendar days from the date of the Final Order, issued by the Regional Judicial Officer. The second, third, fourth, and fifth payments are due no later than sixty (60), ninety (90), one hundred and twenty (120), and one hundred and fifty (150) days, respectively, after the date of the Final Order. If the due date falls on a weekend or federal holiday, then the due date for the payment is the next business day. The date the payment is made is considered to be the date processed by U.S. Bank described below. Payment must be received by 11:00 AM Eastern Standard Time to be considered as received that day.
 - b. Each \$200 payment shall be made by remitting a cashier's or certified check, or making a wire or on-line payment. The check or other payment shall designate the name and docket number of this case, and be payable to "Treasurer, United States of America." It shall be sent as follows:

If by regular mail: US EPA Fines and Penalties

Cincinnati Finance Center

PO Box 979077

St. Louis, MO 63197-9000

If sent by any overnight commercial carrier:

U.S. Bank

Cincinnati Finance Center Box 979077

1005 Convention Plaza Mail Station SL-MO-C2GL St. Louis, MO 63101

Contact: Natalie Pearson: 314-418-4087

If sent by wire transfer:

Any wire transfer must be sent directly to the Federal Reserve Bank in New York City with the following information:

ABA: 021030004

Account Number: 68010727 SWIFT address = FRNYUS33

33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental

Protection Agency"

If made on-line:

WWW.PAY.GOV

Enter sfo 1.1 in the "Search Public Forms field. Open form and complete required

fields and click "Submit Data"

A copy of the check (or notification of wire transfer or on-line payment) shall be sent simultaneously to:

Kathelene Brainich U.S. EPA Region 8 (8ENF-W) 1595 Wynkoop Street Denver, CO 80202-1129

and

Tina Artemis, Regional Hearing Clerk U.S. EPA Region 8 (8RC) 1595 Wynkoop Street Denver, CO 80202-1129

- c. If any payment is not received by the specified due date, interest accrues from the date of the Final Order, not the due date, at a rate established by the Secretary of the Treasury pursuant to 31 U.S.C. § 3717, and will continue to accrue until payment in full is received (e.g., on the 1st late day, 30 days of interest will have accrued).
- d. In addition, a handling charge of fifteen dollars (\$15) shall be assessed the 31st day from the date of the Final Order, and for each subsequent 30-day period that the debt, or any portion thereof, remains unpaid. In addition, a 6% per annum penalty shall be assessed on any unpaid principal amount if payment is not received within 30 days of the due date. Payments are first applied to outstanding handling

- charges, 6% penalty interest, and late interest. The remainder is then applied to the outstanding principal amount.
- e. The Respondent agrees that the penalty shall never be claimed as a federal or other tax deduction or credit.

GENERAL PROVISIONS

- 27. Nothing in this Consent Agreement shall relieve the Respondent of the duty to comply with the Act and its implementing regulations.
- 28. Any failure by the Respondent to comply with any of the terms of this Consent Agreement shall constitute a breach of this Consent Agreement and may result in referral of the matter to the Department of Justice for enforcement of this Consent Agreement and for such other relief as may be appropriate.
- 29. Nothing in this Consent Agreement shall be construed as a waiver by the EPA or any other federal entity of its authority to seek costs or any appropriate penalty associated with any collection action instituted as a result of any failure by the Respondent to meet its obligations under this Consent Agreement.
- 30. The undersigned individual certifies that he/she is fully authorized to enter into the terms and conditions of this Consent Agreement and to bind the Respondent to the terms and conditions of this Consent Agreement.
- 31. The parties agree to submit this Consent Agreement to the Regional Judicial Officer, with a request that it be incorporated into a Final Order.
- 32. Each party shall bear its own costs and attorney's fees in this matter.
- 33. This Consent Agreement, upon incorporation into a Final Order by the Regional Judicial Officer and full satisfaction by the parties, shall be a full settlement of the United States' claims

for civil penalties against the Respondent for the specific violations alleged in this Consent Agreement.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 8 Complainant.

Date: 12/10/14

Suzanne J. Bohan

Acting Assistant Regional Administrator Office of Enforcement, Compliance and Environmental Justice

EDEN SALOON, INC. Respondent.

Date: 12-01-2014

Cindy Buckendorf,

Treasurer/Director/Registered Agent and Authorized Representative of Eden Saloon, Inc.

CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached **COMBINED COMPLAINT AND CONSENT AGREEMENT/FINAL ORDER** in the matter of **EDEN SALOON, INC.**; **DOCKET NO.**: **SDWA-08-2015-0005** was filed with the Regional Hearing Clerk on December 10, 2014.

Further, the undersigned certifies that a true and correct copy of the documents were delivered to, Marc Weiner, Enforcement Attorney, U. S. EPA – Region 8, 1595 Wynkoop Street, Denver, CO 80202-1129. True and correct copies of the aforementioned documents were resent and placed in the United States mail certified/return receipt and emailed on December 10, 2014 to:

Cindy Buckendorf
Treasurer/Director/Registered Agent
and Authorized Representative
Eden Saloon, Inc.
3633 U.S. Highway 191 North
Eden, WY 82932
dirtwork@wildblue.net

And emailed to:

Kim White U. S. Environmental Protection Agency Cincinnati Finance Center 26 W. Martin Luther King Drive (MS-0002) Cincinnati, Ohio 45268

December 10, 2014

Tina Artemis

Paralegal/Regional Hearing Clerk