

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street Denver, CO 80202-1129 Phone 800-227-8917 www.epa.gov/region08

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EPA REGION VIII HEARING CLERK

Ref: 8ENF-W-SDW

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Honorable Kelly Krakow Mayor, Town of Albin P.O. Box 188 Albin, Wyoming 82050

Re: Administrative Order issued to the Town of Albin, Wyoming, regarding the Town of Albin Public Water System, PWS ID# WY5600189, Docket No. **SDWA-08-2019-0007** 

## Dear Mayor Krakow:

Enclosed is an Administrative Order (Order) issued by the United States Environmental Protection Agency under the authority of section 1414(g) of the Safe Drinking Water Act, 42 U.S.C. § 300g-3(g). Among other things, the Order alleges that the Town of Albin (Town), as owner and/or operator of the Town of Albin Public Water System (System), has violated the National Primary Drinking Water Regulations at 40 C.F.R. part 141 (Drinking Water Regulations).

The Order is effective upon the date received. Please review the Order and within 10 days provide the EPA with any pertinent information you believe the EPA may not have (e.g., any monitoring that may have been done but not submitted, any updates to the number of service connections and/or individuals served, etc.). If the EPA does not hear from the Town, the EPA will assume this information is correct.

If the Town complies with the Order, the EPA may close the Order without further action. Failure to comply with the Order may lead to substantial civil administrative penalties and/or a federal court injunction ordering compliance.

The Order requires the Town to notify the public of having violated the drinking water regulations. Enclosed please find a public notice template explaining the public notice requirements in more detail.

The Small Business Regulatory Enforcement and Fairness Act (SBREFA) may apply to this situation. Enclosed is a small business information sheet, outlining compliance assistance resources available to small businesses and small governments, in case these are relevant. SBREFA does not eliminate the responsibility to comply with the Order or the Drinking Water Regulations.

If you have any questions or to request an informal conference with the EPA, please contact Jill Minter via email at minter.jill@epa.gov, or by phone at (800) 227-8917, extension 6084, or (303) 312-6084. Any questions from the Town's attorney should be directed to Mia Bearley, Enforcement Attorney, via email at bearley.mia@epa.gov, or by phone at (800) 227-8917, extension 6554, or (303) 312-6554.

We urge your prompt attention to this matter.

Sincerely,

Arturo Palomares, Director
Water Technical Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

## Enclosures

cc: WY DEQ/DOH (via email)

Laramie County Commissioners (commissioners@laramiecounty.com)

Melissa Haniewicz, EPA Regional Hearing Clerk

Aaron Anderson, Water Operator, townofalbin@yahoo.com

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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IN THE MATTER OF:	
Town of Albin, Wyoming,	) Docket No. SDWA-08-2019-0007
	) ADMINISTRATIVE ORDER
Respondent.	)

- 1. This Order is issued under the authority vested in the Administrator of the United States Environmental Protection Agency (EPA) by section 1414(g) of the Safe Drinking Water Act (Act), 42 U.S.C. § 300g-3(g), as properly delegated to the undersigned officials.
- 2. The Town of Albin, Wyoming (Respondent) is a municipality that owns and/or operates the Town of Albin Public Water System (System), which provides piped water to the public in Laramie County, Wyoming, for human consumption.
- 3. The System is supplied by a groundwater source accessed via 4 wells. The water is chlorinated.
- 4. The System has approximately 85 service connections used by year-round residents and/or regularly serves an average of approximately 181 year-round residents. Therefore, the System is a "public water system" and a "community water system" as defined in 40 C.F.R. § 141.2 and section 1401 of the Act, 42 U.S.C. § 300f.
- 5. Respondent is subject to the Act and the National Primary Drinking Water Regulations (Drinking Water Regulations) at 40 C.F.R. part 141. The Drinking Water Regulations are "applicable requirements" as defined in section 1414(i) of the Act, 42 U.S.C. § 300g-3(i).
- 6. The Drinking Water Regulations include monitoring requirements. The EPA has sent Respondent annual notifications of the specific monitoring requirements that apply to the System.

#### **VIOLATIONS**

- 7. Respondent is required to monitor quarterly for nitrate if any sample of the System's water has a nitrate concentration of at least five milligrams per liter (mg/L). 40 C.F.R. § 141.23(d)(2). After the System's water was analyzed for nitrate at 8.55 mg/L on December 29, 2017, Respondent failed to monitor during the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarters of 2018 and therefore violated this requirement.
- 8. Respondent is required to prepare and deliver an annual Consumer Confidence Report (CCR) to the System's customers and the EPA by July 1<sup>st</sup> of each year and to certify to the EPA that it has done so by October 1. 40 C.F.R. §§ 141.151-141.155. Respondent failed to prepare and deliver an annual CCR for 2017 to the System's customers and to the EPA and failed to provide a certification to the EPA for 2017. Therefore, Respondent violated these requirements.
- 9. Respondent is required to report any failure to comply with any Drinking Water Regulation to the EPA within 48 hours (except where the Drinking Water Regulations specify a different time period). 40 C.F.R. § 141.31(b). Respondent failed to report the violations cited in paragraphs 7 and 8, above, to the EPA and, therefore, violated this requirement.

## ORDER

Based on the above violations, Respondent is ordered to perform the following actions upon Respondent's receipt of this Order (unless a different deadline is specified below):

- 10. Within 30 days after receipt of this Order, and quarterly thereafter until notified by the EPA in writing of a different monitoring schedule, Respondent shall monitor the System's water for nitrate, in accordance with 40 C.F.R. § 141.23(d)(2). Respondent shall report monitoring results to the EPA within the first 10 days following either (1) the month in which the result is received or (2) the end of the required monitoring period as stipulated by the EPA, whichever is shortest. 40 C.F.R. § 141.31(a).
- 11. Within 30 days after receipt of this Order, Respondent shall (1) prepare an annual CCR (to include all information required by 40 C.F.R. §§ 141.153 and 154) for the System for 2017 and distribute the CCR to the System's customers and the EPA and (2) certify to the EPA that the CCR has been distributed to the System's customers and that its information is correct and consistent with monitoring data previously provided to the EPA. Thereafter, Respondent shall prepare and distribute annual CCRs and provide certifications as required by 40 C.F.R. §§ 141.151-141.155.
- 12. For any future violation of the Drinking Water Regulations for which this Order does not specify a reporting period, Respondent shall report the violation to the EPA within 48 hours of the violation occurring, as required by 40 C.F.R. § 141.31(b). However, if the Drinking Water Regulations specify a different time period for reporting the particular violation, Respondent shall report the violation to the EPA within that different period.
- 13. Within 30 days after receipt of this Order, Respondent shall notify the public of the violations cited in paragraph 7, above. Templates and instructions for notifying the public of the failure to monitor violations are available at: <a href="https://www.epa.gov/region8-waterops/reporting-forms-and-instructions-reporting-forms%23new#pn">https://www.epa.gov/region8-waterops/reporting-forms-and-instructions-reporting-forms%23new#pn</a>. Thereafter, following any future violation of the Drinking Water Regulations, Respondent shall comply with any applicable public notice provisions of 40 C.F.R. part 141, subpart Q. Within 10 days after providing public notice, Respondent shall submit a copy of the notice to the EPA.
- 14. If Respondent contracts with or hires any other person or entity to operate the System, Respondent shall, within ten days, provide a copy of this Order to the employee or contractor and notify the EPA in writing of the change. In any event, Respondent shall remain obligated to comply with this Order.
- 15. Respondent shall send all reporting and notifications required by this Order to the EPA at:

Email: <u>R8DWU@epa.gov</u>, and <u>minter.jill@epa.gov</u>

## **GENERAL PROVISIONS**

- 16. This Order shall not constitute a waiver, suspension, or modification of any requirement of the Act or the Drinking Water Regulations. Issuance of this Order is not an election by the EPA to forgo any civil or criminal action.
- 17. Violation of any part of this Order or the Drinking Water Regulations may subject Respondent to a civil penalty of up to \$55,907 (as adjusted for inflation) per day of violation and/or a court injunction ordering compliance. 42 U.S.C. § 300g-3; 40 C.F.R. part 19; 83 Fed. Reg. at 1193 (January 10, 2018).
- 18. Respondent may seek federal judicial review of this Order pursuant to section 1448(a) of the Safe Drinking Water Act, 42 U.S.C. § 300j-7(a).

Issued: December 27, 2018.

Amy Swanson, Supervisory Attorney

Regulatory Enforcement Unit Legal Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

Arturo Palomares, Director

Water Technical Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

# Monitoring Requirements Not Met for the Town of Albin Public Water System

Our water system violated several drinking water regulations over the compliance period shown below. Even though these were not emergencies, as our customers, you have a right to know what happened and what we did to correct these situations.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are indicators of whether or not your drinking water meets health standards. During the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarters of 2018, we did not monitor for nitrate and therefore cannot be sure of the quality of your drinking water during that time.

#### What should I do?

There is nothing you need to do at this time.

The table below lists the contaminants we did not properly test for during the compliance period, how often we are supposed to sample and how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date on which follow-up samples were taken.

Contaminant	Required sampling frequency	Number of samples taken	When samples should have been taken	When samples were taken
Nitrate	Quarterly	0	1st quarter 2018	
Nitrate	Quarterly	0	2 <sup>nd</sup> quarter 2018	
Nitrate	Quarterly	0	3 <sup>rd</sup> quarter 2018	

# What happened? What is being done?

(describe corrective action.)

For more information, please contact _		at	
-	(name of contact)	(phone nu	mber)
or		Please share this inform	nation
(mailing and/or email address)			
with all the other people who drink this	s water, especially those	who may not have rece	eived this notice
directly (for example, people in apartm posting this notice in a public place or	ents, nursing homes, sch	ools, and businesses).	
This notice is being sent to you by the Town or	f Albin Public Water System.	Public Water System ID#	: WY5600189.
Date distributed:			

# ATTENTION: PWS Operator/Responsible Party

For monitoring violations, you must provide public notice to persons served within one year after you learn of the violation (141.204(b)).

Community systems must use one of the following methods of delivery (141.204(c)):

- •Hand or direct delivery
- •Mail, as a separate notice or included with the bill

Non-community systems must use one of the following methods of delivery (141.204(c)):

- •Posting in conspicuous locations
- •Hand delivery
- •Mail

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method (141.204(c)). Such methods could include newspapers, email, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved. If the violation has been resolved, you must post the notice for at least one week (141.204(b)). If you mail, post, or hand deliver, print your notice on letterhead, if available.

## **Corrective Actions**

In your notice, describe corrective actions you took or are taking. This could include information stating that you have since taken or are in the process of taking the required samples.

## After Issuing the Notice

Within ten days after issuing the notice, you must send to EPA a copy of each type of notice, along with a certification (see example below) that you have met all the public notice requirements. Email a copy to:

R8DWU@epa.gov, and minter.jill@epa.gov

#### Certification of Public Notification

İ	certify that the attached public notification was issued
(PWS Operator/Responsible Party)	
from	to
(Date)	(Date)
The attached notice was issued by	
	(Method of delivery)
Signature	Date



# U.S. EPA Small Business Resources Information Sheet

The United States Environmental Protection Agency provides an array of resources to help small businesses understand and comply with federal and state environmental laws. In addition to helping small businesses understand their environmental obligations and improve compliance, these resources will also help such businesses find cost-effective ways to comply through pollution prevention techniques and innovative technologies.

#### Office of Small and Disadvantaged Business Utilization (OSDBU)

www.epa.gov/aboutepa/about-officesmall-and-disadvantaged-businessutilization-osdbu

EPA's OSBBU advocates and advances business, regulatory, and environmental compliance concerns of small and socio-economically disadvantaged businesses.

## EPA's Asbestos Small Business Ombudsman (ASBO)

www.epa.gov/resources-smallbusinesses/asbestos-small-businessombudsman or 1-800-368-5888

The EPA ASBO serves as a conduit for small businesses to access EPA and facilitates communications between the small business community and the Agency.

# Small Business Environmental Assistance Program

https://nationalsbeap.org

This program provides a "one-stop shop" for small businesses and assistance providers seeking information on a wide range of environmental topics and statespecific environmental compliance assistance resources.

## EPA's Compliance Assistance Homepage

www.epa.gov/compliance

This page is a gateway to industry and statute-specific environmental resources, from extensive web-based information to hotlines and compliance assistance specialists.

# Compliance Assistance Centers www.complianceassistance.net

EPA sponsored Compliance Assistance Centers provide information targeted to industries with many small businesses. They were developed in partnership with industry, universities and other federal and state agencies.

## Agriculture

www.epa.gov/agriculture

# Automotive Recycling www.ecarcenter.org

Automotive Service and Repair www.ccar-greenlink.org or 1-888-GRN-LINK

# **Chemical Manufacturing**

www.chemalliance.org

#### Construction

www.cicacenter.org

#### Education

www.campuserc.org

#### **Food Processing**

www.fpeac.org

#### Healthcare

www.hercenter.org

## **Local Government**

www.lgean.org

## **Surface Finishing**

http://www.sterc.org

#### **Paints and Coatings**

www.paintcenter.org

#### Printing

www.pneac.org

#### Ports

www.portcompliance.org

## Transportation

www.tercenter.org

# U.S. Border Compliance and Import/Export Issues

www.bordercenter.org

# EPA Hotlines and Clearinghouses www.epa.gov/home/epa-hotlines

EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Examples include:

# Clean Air Technology Center (CATC) Info-line

www.epa.gov/cate or 1-919-541-0800

# Superfund, TRI, EPCRA, RMP, and Oil Information Center 1-800-424-9346

# **EPA Imported Vehicles and Engines Public Helpline**

www.epa.gov/otaq/imports or 1-734-214-4100

# National Pesticide Information Center www.npic.orst.edu or 1-800-858-7378

National Response Center Hotline to report oil and hazardous substance spills - http://nrc.uscg.mil or 1-800-424-8802

# Pollution Prevention Information Clearinghouse (PPIC) -

www.epa.gov/p2/pollution-prevention-resources#ppic or 1-202-566-0799

## Safe Drinking Water Hotline -

www.epa.gov/ground-water-and-drinking-water/safe-drinking-water-hotline or 1-800-426-4791

#### Toxic Substances Control Act (TSCA) Hotline

tsca-hotline@epa.gov or 1-202-554-1404

## U.S. Small Business Resources

#### **Small Entity Compliance Guides**

https://www.epa.gov/reg-flex/small-entity-compliance-guides

EPA publishes a Small Entity Compliance Guide (SECG) for every rule for which the Agency has prepared a final regulatory flexibility analysis, in accordance with Section 604 of the Regulatory Flexibility Act (RFA).

#### Regional Small Business Liaisons

www.epa.gov/resources-small-businesses/epa-regional-office-small-business-liaisons

The U.S. Environmental Protection Agency (EPA) Regional Small Business Liaison (RSBL) is the primary regional contact and often the expert on small business assistance, advocacy, and outreach. The RSBL is the regional voice for the EPA Asbestos and Small Business Ombudsman (ASBO).

#### **State Resource Locators**

www.envcap.org/statetools

The Locators provide state-specific contacts, regulations and resources covering the major environmental laws.

# State Small Business Environmental Assistance Programs (SBEAPs)

https://nationalsbeap.org/states/list

State SBEAPs help small businesses and assistance providers understand environmental requirements and sustainable business practices through workshops, trainings and site visits.

#### EPA's Tribal Portal

www.epa.gov/tribalportal

The Portal helps users locate tribal-related information within EPA and other federal agencies.

#### **EPA Compliance Incentives**

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated, businesses may be eligible for penalty waivers or reductions. EPA has two such policies that may apply to small businesses:

#### EPA's Small Business Compliance Policy

www.epa.gov/enforcement/small-businesses-andenforcement

#### EPA's Audit Policy

www.epa.gov/compliance/epas-audit-policy

# Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established a SBREFA Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the Small Business Administration's definition of a small business (based on your North American Industry Classification System designation, number of employees or annual receipts, as defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, call the SBREFA Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247).

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

#### Your Duty to Comply

If you receive compliance assistance or submit a comment to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints, other enforcement actions or communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.