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HEARINGS CLERK

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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In the Matter of:

U.S. Army Garrison Fort Wainwright Respondent, Fort Wainwright, Alaska

DOCKET NO. SDWA 10-2011-0134

CONSENT AGREEMENT & FINAL ORDER

The United States Environmental Protection Agency ("EPA") issues the following Consent Agreement & Final Order to resolve alleged violations of the Safe Drinking Water Act with the U.S. Army Garrison Fort Wainwright ("Respondent").

I. <u>AUTHORITIES</u>

1.1. This Consent Agreement & Final Order ("CAFO") is issued under the authority vested in the Administrator of the EPA under Section 1447(b) of the Safe Drinking Water Act ("SDWA" or "Act"), 42 U.S.C. § 300j-6(b).

1.2. The EPA Administrator has delegated the authority to take these actions to the Regional Administrator for EPA, Region 10, who in turn has delegated the authority to the Director of the Office of Compliance and Enforcement, Region 10.

1.3. Pursuant to SDWA 1447(b), 42 U.S.C. § 300j-6(b), and in accordance with the"Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties,"

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1	40 C.F.R. Part 22, EPA hereby issues, and the Respondent hereby agrees to issuance of, the
2	Final Order contained in Part V of this CAFO. Respondent waives its right, under SDWA §
3	1447(b)(3), 42 U.S.C. § 300j-6(b)(3), to a hearing on the issuance of this order.
4	II. <u>PRELIMINARY STATEMENT</u>
5	2.1. In accordance with 40 C.F.R. §§ 22.13(b) and 22.43, issuance of this CAFO
6	commences this proceeding, which will conclude when the Final Order contained in Part V of
7	this CAFO becomes effective.
8	2.2. Part III of this CAFO contains a statement of the legal and factual allegations
9	against the Respondent.
10	2.3. This Order shall become effective in accordance with Paragraph 5.4.
11	III. <u>ALLEGATIONS</u>
12 13	3.1. Section 1422(c) of the Act, 42 U.S.C. § 300h-1(c), authorizes EPA to administer
13	
14	the Underground Injection Control ("UIC") program in states which do not have approved state
16	programs. The State of Alaska has not acquired primacy of the Class V UIC program.
17	Therefore, EPA Region 10 directly implements the Class V UIC program in the State of
18	Alaska.
19	3.2. Section 1423(a)(2) of the Act, 42 U.S.C. § 300h-2(a)(2), grants EPA
20	enforcement authority whenever the Administrator finds that any person subject to any
21	requirement of any applicable UIC program is violating that requirement. EPA's enforcement
22	authority includes commencing a civil action under Section 300h-2(b) of the Act,
23	42 U.S.C. § 1423(b), or issuing an administrative order to require compliance with UIC
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regulations, to assess penalties, or both under Section 1423(c) of the Act,

42 U.S.C. § 300h-2(c).

3.3. 40 C.F.R. § 144.3 defines "person" as an "individual, association, partnership, corporation, municipality, State, Federal, or Tribal agency, or an agency or employee thereof."

3.4. Section 1447(b) of the Act, 42 U.S.C. § 300j-6(b), grants EPA enforcement authority whenever the Administrator finds that a Federal agency subject to any requirement of any applicable UIC program is violating that requirement. EPA's enforcement authority includes issuing an administrative penalty order under Section 1447(b) of the Act, 42 U.S.C. § 300j-6(b).

3.5. Section 1447(a) of the Act, 42 U.S.C. § 300j-6(a), expressly waives any sovereign immunity otherwise applicable to the United States with respect to any substantive or procedural requirement, including any injunctive relief, administrative order, or civil or administrative penalty.

3.6. Section 1445 of the Act, 42 U.S.C. § 300j-4, authorizes EPA to conduct inspections and to request information to determine whether the owner or operator of an injection well has acted or is acting in compliance with the UIC program.

3.7. 40 C.F.R. § 144.17 authorizes EPA to require an owner or operator of an injection well to establish and maintain records, make reports, conduct monitoring, and provide other information as is deemed necessary to determine whether the owner or operator has acted or is acting in compliance with Part C of the SDWA or its implementing regulations.

3.8. 40 C.F.R. § 144.3 defines "owner or operator" as "the owner or operator of any "facility or activity" subject to regulation under the UIC program."

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40 C.F.R. § 144.11 prohibits any underground injection, except as authorized by 3.9. rule or permit under the UIC program.

3.10. 40 C.F.R. § 144.12 prohibits any injection activity that allows the movement of fluids containing any contaminant into an Underground Source of Drinking Water ("USDW") if the presence of that contaminant may cause a violation of any primary drinking water regulation or may otherwise adversely affect the health of persons.

3.11. 40 C.F.R. § 144.3 defines "USDW" as an aquifer or its portion, which supplies any public water system; or which contains a sufficient quantity of ground water to supply a public water system; and currently supplies drinking water for human consumption or contains fewer than 10,000 mg/l total dissolved solids; and which is not an exempted aquifer.

3.12. 40 C.F.R. § 144.86(c) defines "ground water protection area" as a geographic area near and/or surrounding community and non-transient non-community water systems that use ground water as a source of drinking water. These areas receive priority for the protection of drinking water supplies.

3.13. 40 C.F.R. § 144.3 defines "injection well" as a "well" into which "fluids" are being placed.

3.14. 40 C.F.R. § 144.3 defines "well" as a bored, drilled, or driven shaft whose depth is greater than the largest surface dimension; or, a dug hole whose depth is greater than the largest surface dimension; or, an improved sinkhole; or, a subsurface fluid distribution system. 3.15. 40 C.F.R. § 144.3 defines "fluid" as any material or substance which flows or

moves whether in semisolid, liquid, sludge, gas, or any other form or state.

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3.16. 40 C.F.R. § 144.3 defines "contaminant" as any physical, chemical, biological, or radiological substance or matter in water.

3.17. 40 C.F.R. § 144.6 defines the types of wells regulated under the UIC program.40 C.F.R. Part 144, Subpart G defines the requirements for Class V wells. A motor vehicle waste disposal well is a Class V well.

3.18. 40 C.F.R. § 144.81(16) defines a "motor vehicle waste disposal well" ("MVWDW") as a well that receives or has received fluids from vehicular repair or maintenance activities, such as an auto body repair shop, automotive repair shop, new and used car dealership, specialty repair shop (e.g., transmission and muffler repair shop), or any facility that does any vehicular repair work. Fluids disposed in these wells may contain organic and inorganic chemicals in concentrations that exceed the maximum contaminant levels ("MCLs") established by federally mandated primary drinking water regulations. These fluids also may include waste petroleum products and may contain contaminants, such as heavy metals and volatile organic compounds, which pose risks to human health.

3.19. 40 C.F.R. § 144.87 mandates that all motor vehicle waste disposal wells in Alaska must be closed, in accordance with 40 C.F.R. § 144.89, by January 1, 2005.

3.20. Respondent is part of the Department of Army, a Federal agency, and therefore meets the definition of a "person" under 40 C.F.R. § 144.3.

3.21. Ski Area Maintenance Facility, Building 1185: The injection well at the Ski Area Maintenance Facility consists of a septic system (septic tank and leach field) that currently serves a bathroom and previously served floor drains in the snowmaking machine area, as well as the snow cat and vehicle equipment storage/maintenance area. The septic

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system is an injection well that has received motor vehicle waste fluids. This injection well is located in a ground water protection area for a public drinking water supply and endangers the USDW if fluids entering the septic tank and leach field contain contaminants that may be carried into the aquifer. This injection well was a Class V MVWDW.

3.22. Landfill CAT Shed, Building 1191: The injection well at the Landfill CAT Shed consists of a septic tank and leach pit that previously served a bathroom and a floor drain in the vehicle storage area of the shed. A plan drawing dated August 1972, indicates that the building was previously used for vehicle storage and repair. The septic system is an injection well that has received motor vehicle waste fluids. This injection well is located in a ground water protection area for a public drinking water supply and endangers the USDW if fluids entering the septic tank and leach pit contain contaminants that may be carried into the aquifer. This injection well was a Class V MVWDW.

Golf Course Maintenance Facility, Building 2095/2096: The injection well at 3.23. the Golf Course Maintenance Facility buildings consists of a septic system (septic tank and leach field) that currently serves the bathrooms in Building 2096 and previously served a grounds equipment washdown system in Building 2095, as well as two floor drains in the golf cart storage and maintenance area of Building 2096. The septic system is an injection well that has received motor vehicle waste fluids. This injection well is located in a ground water protection area for a public drinking water supply and endangers the USDW if fluids entering the septic tank and leach field contain contaminants that may be carried into the aquifer. This injection well was a Class V MVWDW.

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3.24. Respondent is the owner and operator of the MVWDWs in the Ski Area Maintenance Facility, the <u>Colf Course</u> Maintenance Facility, and the Landfill CAT Shed.

3.25. EPA notified Respondent in 2005, 2007, 2008, 2009, and 2010 that the MVWDWs described in Paragraphs 3.21 through 3.23 of this Order (collectively "the subject wells" located at the "Sites") must be closed.

3.26. After EPA conducted an inspection in July 2005 and notified Respondent that the subject wells must be closed, Respondent submitted closure plans in November 2005 committing to close the two wells in the Ski Area Maintenance Facility and the Golf Course Maintenance Facility. In December 2005, EPA approved both closure plans, which were to include permanent elimination of the connection between the floor drains in the vehicle maintenance areas and the injection wells, and conducting environmental assessments to determine whether additional removal of contaminated materials would be required.

3.27. In July 2007, EPA conducted a compliance evaluation inspection of the subject wells and it discovered that none of the wells were closed in accordance with UIC regulations. In response to these findings, in August 2007, Respondent committed to assess the status and conduct an environmental assessment of the well at the Landfill CAT Shed at the same time as the assessments of the wells at the Ski Area Maintenance Facility and the Golf Course Maintenance Facility.

3.28. In July 2008, EPA conducted another compliance evaluation inspection and found that Respondent had not closed or assessed any of the subject wells.

3.29. In August 2009, EPA sent to Respondent a Request for Information asking for all information about the closure of and assessments for the subject wells. The Request for

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Information also reminded Respondent of its commitment to close the subject wells. In October 2009, Respondent responded that the subject wells remained open, and that environmental assessments would be conducted in early 2010.

3.30. On January 12, 2010, EPA sent to Respondent a Notice of Non-Compliance for failure to close the subject wells. Along with the Notice of Non-Compliance, EPA sent Respondent another Request for Information. The January 12, 2010, Request for Information sought the analytic results from the environmental assessments for the subject wells that Respondent stated would be completed in early 2010. The Request for Information required that Respondent provide the results of the environmental assessments no later than March 31, 2010. In its responses dated February 19, 2010 and March 23, 2010, Respondent committed to begin environmental assessments on May 5, 2010, and to submit a final report no later than August 8, 2010.

3.31. On August 4 and 6, 2010, Respondent informed EPA that no environmental
assessments were completed on the subject wells and that the final report would not be
completed on August 8, 2010. Respondent provided the following justification for the delay:
internal miscommunication and misunderstanding of the priority of the work, which was
further complicated by a personnel change. On August 16, 2010, Respondent informed EPA
that samples would be collected on August 18 and 19, 2010, and a final report submitted to
EPA in October 2010.

3.32. On August 31, 2010, EPA sent to Respondent a Notice of Violation for failure to close the subject wells and for failure to respond fully to the January 12, 2010 Request for Information.

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3.33. On September 29, 2010, Respondent provided EPA a draft of the "UIC Leach Field Assessment Report" for the subject wells. On November 12, 2010, Respondent provided EPA a "Draft UIC Leachfield After Action Report" of the groundwater sampling for the subject wells. The reports showed that the groundwater sample from the Landfill CAT Shed contained a concentration of benzene of 5.58 μ /L, above the Safe Drinking Water Act Maximum Contaminant Level of 5 μ /L (40 C.F.R. § 141.61). The draft report also provided updated closure activity information for the subject wells.

3.34. On October 8, 2010, Respondent sent a "UIC Notice of Violation Response letter" and associated documents. It confirmed that the closures of the subject wells were in progress, but were not complete in accordance with federal regulations.

3.35. In accordance with 40 C.F.R. § 144.87, Respondent failed to close the subject wells by January 1, 2005.

3.36. In accordance with 40 C.F.R. § 144.17 and § 144.27, Respondent failed to comply with the January 12, 2010, Request for Information asking for the results of the environmental assessments for the subject wells.

3.37. On March 10, 2011, Respondent provided the final report of the sampling results from the environmental assessments for the subject wells, which completed the Respondent's response to the January 12, 2010, Request for Information.

3.38. On April 5, 2011, Respondent provided Class V Well Pre-Closure Notification Forms and reclassification proposals for the subject wells. For the Ski Area Maintenance Facility well, Respondent states that the septic system's capacity is twenty-four people per day, and that no fluids other than sanitary waste will enter the septic system. Because the system

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has the capacity to serve more than twenty people per day, it is a Class V injection well that 1 2 will be reclassified as a large capacity septic system. 40 C.F.R. § 144.1(g)(2). For the Golf 3 Course Maintenance Facility well, Respondent provided the UIC program with photo 4 documentation that the floor drain associated with the Landa treatment system was 5 permanently plugged on August 8, 2011, which confirmed that the effluent from the system 6 will no longer enter the injection well. The injection well will, however, be used for disposal 7 of sanitary waste. The well has the capacity to serve more than twenty people per day. 8 Consequently, the injection well will be reclassified as a Class V large capacity septic system. 9 For the Landfill CAT Shed well, Respondent stated on July 1, 2011 that the injection well is no 10 longer receiving fluids because the floor drain in the vehicle repair area was permanently 11 closed and the restroom was removed. In addition, on August 15, 2011, Respondent provided 12 13 the UIC program with documentation that bentonite was pumped into the septic tank and leach 14 pit on July 29, 2011 to permanently close the injection well. Respondent has also agreed to 15 add this injection well to the Operable Unit during the Five Year Review for 2011 under the 16 CERCLA action ongoing at Fort Wainwright. On August 15, 2011, Respondent provided the 17 UIC program the language that will be published in the Five Year Review identifying the well 18 at the Landfill CAT Shed for further investigation under CERCLA as a potential source of 19 contamination to be remediated. 20

3.39. In accordance with Section 1447(b) of the Act, 42 U.S.C. § 300j-6(b), and 40 C.F.R. Part 19, Respondent is liable for administrative penalties of up to \$32,500 per day of violation.

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1	IV. <u>CONSENT AGREEMENT</u>
2	4.1. For the purpose of this proceeding, Respondent admits the jurisdictional
3	allegations contained in Part III of this CAFO.
4	4.2. Respondent neither admits nor denies the specific factual allegations contained
5	in Part III of this CAFO.
6	4.3. Pursuant to Section 1447(b) of the Act, 42 U.S.C. § 300j-6(b), EPA determined
7	and Respondent agrees that an appropriate penalty to settle this action is in the amount of
8	SEVENTY-NINE THOUSAND ONE HUNDRED SEVENTY DOLLARS (\$79,170).
9 10	4.4. Respondent consents to issuance of the Final Order set forth in Part V, below,
11	and agrees to pay the total civil penalty set forth in Paragraph 4.3, above, within thirty (30)
12	days of the effective date of the Final Order.
13	4.5. Payment under this CAFO must be made by cashier's check or certified check
14	payable to the order of "Treasurer, United States of America" and delivered to the following
15	address:
 16 17 18 19 20 21 22 22 	 U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000 Respondent must note on the check the title and docket number of this action. 4.6. Respondent must serve photocopies of the check described in Paragraph 4.5, above, on the Regional Hearing Clerk and EPA Region 10 at the following addresses: Regional Hearing Clerk
23 24 25	U.S. Environmental Protection Agency Region 10, MS ORC-158 1200 Sixth Avenue, Suite 900 CONSENT AGREEMENT & FINAL ORDER - 11 Docket No. SDWA 10-2011-0134 U.S. Environmental Protection Agency, Region 10 1200 Sixth Avenue, Suite 900 (ORC-158) Seattle, Washington 98101 (206) 553-1796

Seattle, WA 98101 Anne Christopher U.S. Environmental Protection Agency Ground Water Unit 1200 Sixth Avenue, Suite 900, OCE-082 Seattle, WA 98101 4.7. If Respondent fails to pay the penalty assessed by this CAFO in full by the due date set forth in Paragraph 4.4, then the entire unpaid balance of the assessed penalty and any unpaid, accrued interest shall become immediately due and owing. Should such a failure to pay occur, Respondent may be subject to an administrative action to collect payment under the federal Debt Collection Act of 1982, as amended. In any collection action, the validity, amount, and appropriateness of the penalty shall not be subject to review. 4.8. The undersigned representative of Respondent certifies that he or she is fully authorized to enter into the terms and conditions of this CAFO and to bind Respondent to this document. 4.9. Respondent expressly waives any right to contest the allegations and waives any right to appeal the Final Order set forth in Part V, below. 4.10. The provisions of this CAFO shall bind Respondent and its agents, servants, employees, successors, and assigns. 111 111 111 CONSENT AGREEMENT & FINAL ORDER - 12

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1	4.11. The above provisions are STIPULATED AND AGREED upon by Respondent
2	and Complainant EPA Region 10.
3	
4	DATED: FOR RESPONDENT:
5	\mathcal{O}
6	30Ang 2011 Korallin, John
7	Signature O
8	Print Name: Renald M. Johnson
9	Title: COL, SF Commanding
10	
11	DATED: FOR COMPLAINANT:
12	Sept 38, 2011
13	EDWARD J. KOWALSKI, Director
14	Office of Compliance and Enforcement
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V. FINAL ORDER The terms of the foregoing Parts I-IV are hereby ratified and incorporated by 5.1. reference into this Final Order. Respondent is hereby ordered to comply with the foregoing terms of the settlement. This CAFO shall constitute a settlement by EPA of all claims for administrative 5.2. penalties pursuant to the SDWA for the violations alleged in Part III, above. In accordance with 40 C.F.R. § 22.31(a), nothing in this CAFO shall affect the right of EPA to pursue appropriate injunctive or other equitable relief or criminal sanctions for any violations of law. This CAFO does not waive, extinguish or otherwise affect Respondent's obligations to comply with all applicable provisions of the SDWA and regulations or permits promulgated thereunder. Pursuant to Section 1447(b)(4) of the Act, 42 U.S.C. § 300j-6(b)(4), and 40 5.3. C.F.R. § 22.43(c), EPA provided public notice of Consent Agreement and Final Order served on the parties, and provided public notice that any interested person may, within thirty (30) days of the effective date of the final Order, obtain judicial review of the penalty order pursuant to Section 1447(b)(4) of the Act, 42 U.S.C. § 300j-6(b)(4). 111 ///

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1	5.4. In accordance with 40 C.F.R. § 22.43(b), this Final Order shall become effective
2	thirty (30) days after it is served on the parties.
3	
4	SO ORDERED this 13 day of September, 2011.
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7	Thomas in takle
8	THOMAS M. JAHNKE
9	Regional Judicial Officer U.S. Environmental Protection Agency
10	Region 10
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1	CERTIFICATE OF SERVICE
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3	I certify that the original of the attached "Consent Agreement and Final Order" in the In the Matter of: U.S. Army Garrison Fort Wainwright, Docket No. SDWA 10-2011-
4	0134 was filed with the Regional Hearings Clerk on: <u>Augat</u> 14, 2011
5	On <u>Sept. 14</u> , $2c11$, the undersigned certifies that a true and correct copy of the document was hand delivered to:
6	Ankur Tohan, Attorney
7 8	U.S. Environmental Protection Agency, Region 10 1200 Sixth Ave (ORC-158) Seattle, WA 98101
9	
10	Further, the undersigned certifies that a true and correct copy of the above referenced document was placed in the United States mail certified/return receipt requested on <u>Aept. 14, 2011</u> to:
11	Colonel Ronald M. Johnson, USA
12	Garrison Commander Attn: IMPC-FWA-ZA1060
13	Gaffney Road #6000
14	Fort Wainwright, Alaska 99703-6000
15	Tracy Carter Civil Law/Environmental Law Attorney
16	Fort Wainwright Law Center, OSJA, US Army Alaska 1060 Gaffney Road #6000
17	Fort Wainwright, Alaska 99703-6000
18	Dud lat 11 2011 Carl
19	Dated: Sept. 14, 2011 Carol Carol Kennedy
20	Regional Hearings Clerk EPA Region 10
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