

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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

SEP 0 4 2019

2019 SEP -4 AM 10: 21

FILED EPA REGION VIII HEARING CLERK

Ref: 8ENF-W-SD

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

Mr. Lane Todd LaMure, Owner Mr. James Frazer, Manager Station 22, LLC Wilson Gas P.O. Box 11941 Jackson, Wyoming 83002

Re: Administrative Order issued to Lane Todd LaMure and James Frazer regarding Wilson Gas Public Water System, PWS ID #WY5601531, Docket No. **SDWA-08-2019-0042**

Dear Mr. LaMure and Frazer:

Enclosed is an Administrative Order (Order) issued by the U.S. 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 Station 22, LLC (Company), as owner and operator of the Wilson Gas Public Water System (System), has violated the National Primary Drinking Water Regulation (Drinking Water Regulation) at 40 C.F.R. part 141. EPA is issuing this Order because our previous compliance assurance efforts have not been effective in returning the System to compliance with the Safe Drinking Water Act.

The Order is effective upon the date received. Please review the Order and within 10 business days provide the EPA with any pertinent information 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). If the EPA does not hear from the Company, the EPA will assume this information is correct.

Failure to comply with the Order may trigger immediate action to enforce this Order by means of filing a complaint seeking penalties. The complaint may lead to assessment of civil penalties of up to \$57,317 (as adjusted for inflation) per day of violation, a federal court injunction ordering compliance, or both.

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 Regulation. Also enclosed are several templates and fact sheets to assist you in addressing the outstanding violations.

If you have any questions or to request an informal conference with the EPA, please contact Nathaniel Hicks via email at hicks.nathaniel@epa.gov, or by phone at (800) 227-8917, extension 6546, or (303) 312-6546. Any questions from the Company's attorney should be directed to Mia Bearley, Senior Assistant Regional Counsel, 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,

Colleen Rathbone, Chief

Water Enforcement Branch

Enforcement and Compliance Assurance Division

Collen Pathbore

Enclosures

cc: WY DEQ/DOH (via email)

Teton County Commissioners

James Fraser, Manager

Melissa Haniewicz, EPA Regional Hearing Clerk

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:) Docket No. SDWA-08-2019-0044 10: 21
Mr. Lane Todd LaMure and James Frazer Station 22, LLC Wilson Gas PWS ID # WY5601531) FILED) EPA REGION VIII) HEARING CLERK) ADMINISTRATIVE ORDER
Respondents.	

- 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 official.
- 2. Mr. Lane Todd LaMure and James Frazer (Respondents) are the individuals who own and operate the Wilson Gas Public Water System (System), which provides piped water to the public in Teton County, Wyoming for human consumption.
- 3. The System is supplied by a groundwater source accessed via one well. The water is untreated.
- 4. The System has approximately one service connection and regularly serves an average of approximately 150 individuals daily at least 60 days out of the year. Therefore, the System is a "public water system" as defined in section 1401(4) of the Act, 42 U.S.C. § 300f(4), and 40 C.F.R. § 141.2. The System is also a "transient, non-community water system" as defined in 40 C.F.R. § 141.2.
- 5. Respondents are subject to the Act and 40 C.F.R. part 141 (Drinking Water Regulation). The Drinking Water Regulation is an "applicable requirement" as defined in section 1414(i) of the Act, 42 U.S.C. § 300g-3(i).
- 6. The Drinking Water Regulation includes monitoring requirements. The EPA has sent Respondents annual notifications of the specific monitoring requirements that apply to the System.

VIOLATIONS

- 7. Respondents are required to monitor the System's water annually for nitrate at every entry point to the distribution system which is representative of each well after treatment. 40 C.F.R. §§ 141.23(a) and (d). Respondents failed to monitor the System's water for nitrate during 2018 at sampling point SP01 and, therefore, violated this requirement.
- 8. Respondents are required to monitor the System's water monthly for total coliform bacteria. 40 C.F.R. §§ 141.853-858. Respondents failed to monitor the System's water for total coliform bacteria during August and November of 2017, January, February, August, November, and December of 2018, and February, March, April, May, and June of 2019 and, therefore, violated this requirement.
- 9. Respondents are required to notify the public of certain violations of the Drinking Water Regulation no later than one year after the System learns of the violation (Tier 3) and, within 10 days

Lane Todd LaMure Wilson Gas Public Eater System Page 2 of 3

after completing public notice, provide a copy of the public notice and certification to the EPA. 40 C.F.R. §§ 141.201-141.211. Respondents failed to notify the public of the failure to monitor for total coliform bacteria cited in paragraph 8 above or failed to submit a copy to the EPA, and, therefore, violated this requirement. As a reminder, the public notification and certification for the 2018 failure to monitor for nitrate is due by December 31, 2019.

- 10. Respondents are required to report any violation of total coliform monitoring requirements to the EPA within 10 days after discovering the violation. 40 C.F.R. § 141.861(a)(4). Respondents failed to report the violations listed in paragraph 8, above, to the EPA and therefore violated this requirement.
- 11. Respondents are required to report any failure to comply with any Drinking Water Regulation to the EPA within 48 hours (except where the Drinking Water Regulation specify a different time period). 40 C.F.R. § 141.31(b). Respondents failed to report the violation cited in paragraph 7, above, to the EPA and therefore violated this requirement.

<u>ORDER</u>

Respondents are ordered to perform the following actions upon Respondents' receipt of this Order (unless a different deadline is specified below):

- 12. Within 30 days after receipt of this Order, and as required by the Drinking Water Regulation thereafter, Respondents shall monitor the System's water for nitrate in accordance with 40 C.F.R. § 141.23(a) and (d). Respondents 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).
- 13. Respondents shall monitor the System's water monthly for total coliform bacteria. If a sample is positive for total coliform, within 24 hours of being notified of the positive result, Respondents shall collect a set of three repeat samples for each total coliform-positive sample. 40 C.F.R. § 141.853-858. Respondents shall report total coliform analytical results to the EPA within the first 10 days following the end of the System's required monitoring period. 40 C.F.R. § 141.31(a).
- 14. Within 30 days after receipt of this Order, Respondents shall notify the public of the 2017 and 2018 failure to monitor for total coliform bacteria (Tier 3). Templates and instructions are available at: https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8#pn. Within 10 days after providing public notice, Respondents shall submit a copy of the notice and certification to the EPA. Thereafter, following any future violation of the Drinking Water Regulation, Respondents shall comply with any applicable public notice provisions of 40 C.F.R. part 141, subpart Q.
- 15. Respondents shall report any violation of coliform monitoring requirements to the EPA within 10 days after discovering the violation, as required by 40 C.F.R. § 141.861(a)(4).
- 16. For any future violation of the Drinking Water Regulation for which this Order does not specify a reporting period, Respondents 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 Regulation specifies a

Lane Todd LaMure Wilson Gas Public Eater System Page 3 of 3

different time period for reporting the particular violation, Respondents shall report the violation to the EPA within that different period.

- 17. Respondents are ordered to comply with all provisions of the Act and the Drinking Water Regulation, including but not limited to each requirement cited above.
- 18. If Respondents (a) lease or sell the System to another person or entity, or (b) contract with or hire any other person or entity to operate the System, Respondents shall, within 10 days, provide a copy of this Order to the lessee, purchaser, or contractor and notify the EPA in writing of the change. In any of these circumstances, Respondents shall remain obligated to comply with this Order.
- 19. Respondents shall send all reporting and notifications required by this Order to the EPA at:

Email: R8DWU@epa.gov and hicks.nathaniel@epa.gov

GENERAL PROVISIONS

- 20. This Order shall be binding on Respondents, their successors and assigns, and any person (e.g., employee, contractor, or other agent) acting in concert with Respondents.
- 21. This Order shall not constitute a waiver, suspension, or modification of any requirement of the Act or the Drinking Water Regulation. Issuance of this Order is not an election by the EPA to forgo any civil or criminal action.
- 22. Violation of any part of this Order, the Act, or the Drinking Water Regulation may subject Respondents to a civil penalty of up to \$57,317 (as adjusted for inflation) per day of violation, a court injunction ordering compliance, or both. 42 U.S.C. § 300g-3; 40 C.F.R. part 19; 84 Fed. Reg. at 2059 (February 6, 2019).
- 23. Respondents may seek federal judicial review of this Order pursuant to section 1448(a) of the Act, 42 U.S.C. § 300j-7(a).

Issued: Leptember 4, 20/19.

Colleen Rathbone, Chief Water Enforcement Branch

Enforcement and Compliance Assurance Division



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 state-specific 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

www.comphanecussistance.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

Clean Air Technology Center (CATC) Info-line

requirements. Examples include:

www.epa.gov/catc 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 -

Pollution Prevention Information

http://nrc.uscg.mil or 1-800-424-8802

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)

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-and-enforcement

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.



EPA Region 8 Drinking Water Unit - Tips for WY and Tribal Systems How to Stay in Compliance with Monitoring Requirements

Check your Monitoring Schedule

- Monitoring and Reporting Requirements (Schedules) are emailed to you in February of each year. This schedule
 notes all contaminants your water system must monitor for, along with the required number of samples,
 sampling point location(s), frequency and timeframe.
- For more detailed info on your Monitoring Schedule, please refer to "What You Need to Do Next with Monitoring Requirements" which can be found at: https://www.epa.gov/region8-waterops/quick-guide-drinking-water-monitoring-requirements-wyoming-and-tribal-lands-epa
- Suggestions: Post your Monitoring Schedule on your bulletin board. Note when you must sample on your desk
 or wall calendar. Use a scheduler on your computer (like Outlook) to identify sampling dates and set reminders.
- If you misplace your Monitoring Schedule, a copy can be found on Drinking Water Watch (DWW) or call EPA for a replacement copy.
- Work with your Certified Lab Once you receive your Monitoring Schedule, share it with your lab(s).
- Schedule what bottles you will need for the sampling required for the year and ask for extra Total Coliform Rule (TCR) sample bottles just in case you have a total coliform (TC) positive and need to take repeats or source samples for the Ground Water Rule. It saves time!
- Check to see if your lab will copy EPA when they email you your results. This will save you a step! <u>But</u> ultimately, you are responsible for making sure that <u>EPA receives your sample results.</u>
- Check your email for messages from EPA. Every month EPA sends out a reminder to the administrative contact (and others who request to be opted-in) of what chemical (including radiological) samples remain to be collected for the monitoring period.
- Use DWW to print out your chemical sample collection form for the pending requirements. It will contain information to help your lab understand what to test your samples for.

When to Sample and When to Report Results to EPA - <u>ALWAYS</u> sample as early in the month or monitoring period as you can — on a Monday if possible! This way, if a sample is lost or exceeds a holding time, you will still have time to collect another sample before the weekend or end of the month. This is a super easy way to avoid a violation.

- If the lab is not copying EPA on your sample results, send them in to EPA as soon as you receive them. This way you can avoid getting a violation for Failure to Monitor. *Tip:* TCR results are due by the 10th of the month following the month you sampled. For all other samples, send results to EPA as soon as you receive them from the lab.
- Samples results can be emailed to: r8dwu@epa.gov or faxed to: 1-877-876-9101

Where to Sample – Take your samples according to your Monitoring Schedule during the correct time period and at the correct location(s). Some samples must be collected at the entry point while others must be collected in the distribution system. Use your approved sampling/monitoring plans for distribution system samples!

Surface Water Treatment Rule – For compliance guidance, please refer to the EPA Region 8 SWTR Fact Sheet located at: https://www.epa.gov/region8-waterops/swtr-fact-sheet-epa-region-8-may-2018

Total Coliform Rule

- Anytime you have a E.coli (EC+) sample you must call EPA IMMEDIATELY at 1-800-227-8917 and ask to speak
 with the RTCR Manager. Then take repeat TCR samples, as well as Ground Water Rule source sample(s) (if
 applicable).
- If you have a TC Positive but an E. Coli Negative, follow the 5 steps outlined in "Follow-up to an Unsafe/Total Coliform Positive Sample Tech Tip", which can be found at: https://www.epa.gov/region8-waterops/addressing-total-coliform-positive-or-ecoli-positive-sample-results-epa-region-8
- Avoid sampling at new faucets or newly repaired faucets, leaky faucets, outdoor faucets or those faucets
 connected to softeners, hot water heaters, or pressure tanks; setting down the bottle lid or exposing the inside
 of the lid or bottle to anything other than the sample water (do not rinse or remove powder); and rushing your
 sample collection. The TCR samples must be taken at specified locations throughout the distribution system as
 designated by your sampling plans.

Disinfection Byproducts Rule (DBPR)

- Sample according to your approved monitoring plan you can also find what month(s) you are required to monitor and locations on your Monitoring Schedule.
- Submit your sample results and your LRAA forms (applicable to quarterly sampling) as a package as soon as you
 receive the results from your lab.
- Complete and submit the TTHM HAA5 OEL Calculator, which can be found on Drinking Water Online at:
 https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8#dbpr2, together with your compliance reports if the TTHM or HAA5 MCL is exceeded during any quarter.

Nitrates – This is an acute contaminant. If your nitrate sample result is over 10 mg/L you must take a confirmation sample within 24 hours and call EPA IMMEDIATELY at 303-312-6791.

Lead and Copper Rule

- Be sure to check your Monitoring Schedule, as lead and copper samples must be collected during certain months. Also, be sure to follow your lead and copper sample siting plan when collecting samples. You must collect samples from approved locations. If you don't have to sample this year, your Monitoring Schedule will tell you that.
- Always collect a first-draw sample from a tap where the water has been standing in the pipes for at least 6 hours. Avoid sample locations that have been vacant for weeks or months. The goal is to sample at homes and taps in these homes that are routinely used. Always follow your monitoring plan.

Other Rules - Check your sample results as soon as you receive them from the lab. If you see any sample has exceeded an MCL or *E. coli* positive, contact EPA immediately.

Drinking Water Online - This is where you can find the link to DWW and general info, including: emergencies, what to do if you lose pressure in your system, sanitary survey info, certified lab info, sampling and treatment techniques, reporting forms and instructions, rules and guidance and much more: Be sure to check this very helpful website: https://www.epa.gov/region8-waterops

Drinking Water Watch - This online system allows you view data we maintain about your water system(s). The information includes the following:

- size and type of population served
- contact information
- · water system facilities, such as wells, intakes, treatment plant, storage tanks, and distribution
- treatment used
- monitoring schedules
- sampling results reported to EPA
- violations
- plus, even more...

The Public Access Version of DWW (DWWPUB) allows anyone who is interested to view much of the available information for each regulated Public Water System (PWS) in Wyoming and within EPA R8 Tribal Lands, without the need to register or remember passwords. The Public Access Version of DWW can be found at: https://sdwisr8.epa.gov/Region8DWWPUB/default.jsp

Emergencies (After Hours) - If you need to report an emergency (flooding or loss of your water source, contamination in your drinking water, loss of pressure in the distribution system, or anything else that could require immediate public notice), after hours call the Region 8 Emergency Hotline at 303-293-1788. Inform the operator that you are a drinking water system in EPA Region 8.

PUBLIC NOTICE

Date of 1	Release:	PWS Number:	Alfabra Area
F		ONITOR VIOLA' IFORM BACTER	
To All			Water Users
	(Name of w	vater system/business)	
of regular monitoring of During	are an indicator of whethe we did not con e period) cannot be sure of the qua	for total coliform bacteria oner or not our drinking water numplete all monitoring for total lity of our drinking water durtions we received for total coloryour system.)	neets health standards. l coliform ing that time.
Monitoring Period (Month/Year)	Failure to Monitor	No Replacement Sample after a Routine sample was invalidated	Insufficient Number of Routine Samples
What happened? What	t is being done?		
Please share this information not have received this is	mation with all the other p notice directly (for exampl	at er system contact person) beople who drink this water, et le, people in apartments, nurs et in a public place or distribute.	especially those who may ing homes, schools, and
Optional: If applicable, analyzed as safe."	you may also include the	statement that "Subsequent v	vater samples have been

SAMPLE: Suggested public notice language for FAILURE TO MONITOR FOR TOTAL COLIFORM. You may use the above notice sample or write your own but the text in italics must be included in any notification.

PWS Operator/Responsible Party:

Since most monitoring violations are included in Tier 3, you must provide public notice to persons served within one year after you learn of the violation. Multiple monitoring violations can be serious, and your primacy agency may have more stringent requirements. Check with your primacy agency to make sure you meet its requirements.

Community Systems must use one of the following methods:

- hand or direct delivery
- mail, as a separate notice or included with the bill

Non-Community Systems must use one of the following methods:

- posting in conspicuous locations
- hand delivery
- · mail

In addition, both community and non-community systems must use another method reasonably calculated to reach others <u>if they would not be reached</u> by the first method. Such methods could include newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved but in no case less than seven (7) days, even if the violation is resolved. If the violation has been resolved, you must post the notice for at least one week. If you mail, post, or hand deliver, print your notice on letterhead, if available.

The notice on the reverse is appropriate for distribution after each violation <u>or</u> collectively at the end of the calendar year. If you choose to wait until the end of the year to give notice, the enclosed form can be issued or it can be inserted into your CCR as long as public notification requirements are met.

After issuing the notice, make sure to send your primacy agency a copy of each type of notice and a certification that you have met all the public notice requirements within ten days after issuing the notice.

Send the copy of your notice and dates posted to:

RTCR MANAGER US EPA REGION 8 PUBLIC WATER SYSTEM PROGRAM - 8WD-SDA 1595 WYNKOOP ST. DENVER CO 80202

Or, you can fax a copy to: Attn: RTCR Manager at 877-876-9101.

If you have questions about your RTCR FTM violation call 1-800-227-8917 and ask to speak with the RTCR Manager.

Certification of Public Notification

I	certify that the attached public	notification was issued
(PWS Operator/Responsible Party)		
from	to	•
(Date)	(Date)	
The attached notice was issued by		•
· <u>-</u>	(Method of delivery)	
Signature	Date	

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

N	Ionitoring Require			
		(Public Water System Name	e)
Even though these		ies, as our customer	_	ance period shown below. to know what happened an
regular monitoring	g are indicators of who we did		rinking water meets	a regular basis. Results of health standards. During
(compliance pe and therefore cann	eriod) ot be sure of the qua	ality of your drinkin	(contaminant(s)) g water during that	time.
What should I do	?			
There is nothing ye	ou need to do at this	time.		
often we are suppo	sed to sample and h	ow many samples v	ve are supposed to ta	e compliance period, how ake, how many samples w samples were taken.
Contaminant	Required sampling frequency	Number of samples taken	When samples should have been taken	When samples were taken
What happened? (describe correctiv	What is being don e action.)	e?		
For more informati	ion, please contact _	(at	(phone number)
or	ss)	(name of contact)	Please share th	
with all the other p directly (for examp	eople who drink this	s water, especially t ents, nursing home	hose who may not he, schools, and busir	ave received this notice nesses). You can do this b
This notice is being ser	nt to you by(syste	. Publ	c Water System ID#:	·
Date distributed:	(syste	em)		

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. Mail copies to:

PN RULE MANAGER US EPA REGION 8 PUBLIC WATER SYSTEM PROGRAM - 8P-W-DW 1595 Wynkoop Street DENVER CO 80202-1129

Or, you can fax a copy toll-free to 1-(877) 876-9101.

Certification of Public Notification

I	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