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# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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

JUN 2 2 2015

Ref: 8ENF-W

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

A-1 Investments Mr. Dave Jones, Partner P.O. Box 256 Spearfish, South Dakota 57783

Re: Administrative Order issued to Bald Mountain Trailer Court Public Water System, PWS ID # WY5600258, Docket No. **SDWA-08-2015-0023** 

Dear Mr. Jones:

Enclosed is an Administrative Order (Order) issued by the United States Environmental Protection Agency (EPA) 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 A-1 Investments, as owner and/or operator of the Bald Mountain Trailer Court Public Water System (System), has violated the National Primary Drinking Water Regulations (Drinking Water Regulations) at 40 C.F.R. part 141.

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, etc.).

If A-1 Investments complies with the Order, the EPA may close the Order without further action. Failure to comply with the Order may lead to substantial civil penalties and/or a federal court injunction ordering compliance.

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.

To submit information, to request paper copies of public notice forms and instructions, or to request an informal conference with the EPA, please contact Mario Mérida at the above address (with the mailcode 8ENF-W) or by phone at (800) 227-8917, extension 6297, or (303) 312-6297. Any questions from your

attorney should be directed to Mia Bearley, Enforcement Attorney, who may be reached at the above address (with the mailcode 8ENF-L) 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:

Order

SBREFA Information Sheet

cc:

WY DEQ/DOH (via email) Tina Artemis, EPA Regional Hearing Clerk



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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

JUN 2 2 2015

Ref: 8ENF-W

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

Johnson County Commissioners c/o Jim Hicks, Chairman 76 N. Main Street Buffalo, Wyoming 82834

Re: Notice of Safe Drinking Water Act Enforcement Action against the Bald Mountain Trailer Court Public Water System, PWS ID # WY5600258

#### Dear Commissioners:

The Safe Drinking Water Act (Act) requires that the U.S. Environmental Protection Agency notify locally elected officials of certain enforcement actions taken in their area.

An Administrative Order (Order) is being issued to A-1 Investments, which owns and/or operates the Bald Mountain Trailer Court Park Public Water System located in Johnson County, Wyoming, directing it to comply with the National Primary Drinking Water Regulations. The violations alleged in the Order include failing to monitor for nitrate. Please note: this Order is being issued for a violation inadvertently not included in the Administrative Order issued to A-1 Investments on February 24, 2015.

For more details, a copy of the Order is enclosed. **The Order does not require any response or action by the County Commission.** If you have any questions regarding this Order, please contact Mario Mérida at (303) 312-6297.

Sincerely,

Arturo Palomares, Director

Water Technical Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

Enclosure:

Administrative Order

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8 2015 JUN 22 AM 8: 41

IN THE MATTER OF:	EPA REGION VIII		
the section of the section was a	) Docket No. SDWA-08-2015-0023E ARING CLERK		
A-1 Investments	) 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. A-1 Investments (Respondent) is a Wyoming partnership which owns and/or operates the Bald Mountain Trailer Court Public Water System (System), which provides piped water to the public in Johnson County, Wyoming, for human consumption.
- 3. The System is supplied by a groundwater source utilizing 3 wells. The water is not treated.
- 4. The System has approximately 52 service connections used by year-round residents and/or regularly serves an average of approximately 150 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 the System's water annually for nitrate at all entry points to the System's distribution system. 40 C.F.R. § 141.23(d). Respondent failed to monitor the System's water for nitrate during calendar year 2014, 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):

A-1 Investments, Respondent Bald Mountain Trailer Court Public Water System Page 2 of 3

- 8. Within 30 days, and as required by the Drinking Water Regulations, thereafter, Respondent shall monitor the System's water for nitrate at all entry points to the distribution system (at points as shown on the system schematic, attached). 40 C.F.R. § 141.23. Respondent shall report analytical results to the EPA within the first 10 days following the month in which Respondent received sample results, as required by 40 C.F.R. § 141.31(a). Respondent shall report any violation of the nitrate monitoring requirements to the EPA within 48 hours of the violation occurring, as required by 40 C.F.R. § 141.31(b). Note: Respondent sampled for nitrate on April 7, 2015 at the Laundromat sampling point (SP01). During 2015, Respondent must also sample for nitrate at the New Well #2 and New Well #3 sampling points (SP02 and SP03, respectively).
- 9. This Order shall be binding on Respondent, its successors and assigns, and any person (e.g., employee, contractor, or other agent) acting in concert with Respondent.
- 10. If Respondent (a) leases or sells the System to another person or entity, or (b) contracts with or hires any other person or entity to operate the System, Respondent shall, no later than the date of such lease, sale, or other contract, provide a copy of this Order to the lessee, purchaser, or contractor. No later than 10 days thereafter, Respondent shall notify the EPA in writing of the lease, sale, or other contract, with such notification to include the name and contact information of the person who has leased, bought, or contracted to operate the System. Respondent shall remain obligated to comply with this Order even if Respondent leases the System to another person or entity or hires another person or entity to operate the System.
- 11. Respondent shall send all reporting and notifications required by this Order in writing to:

U.S. EPA Region 8 (8P-W-DW) 1595 Wynkoop Denver, Colorado 80202-1129

#### **GENERAL PROVISIONS**

- 12. 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.
- 13. Violation of any part of this Order or the Drinking Water Regulations may subject Respondents to a civil penalty of up to \$37,500 (as adjusted for inflation) per day of violation. 42 U.S.C. § 300g-3; 40 C.F.R. part 19.
- 14. 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).

A-1 Investments, Respondent Bald Mountain Trailer Court Public Water System Page 3 of 3

15. This Order is effective upon receipt by Respondent and will continue to be in effect until closed by the EPA.

Issued: June 22, 2015.

James H. Eppers, Supervisory Attorney Legal Enforcement Program Office of Enforcement, Compliance

and Environmental Justice

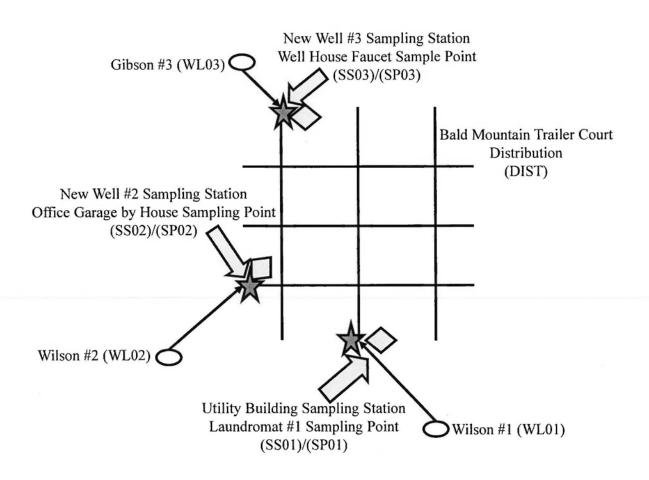
Arturo Palomares, Director

Water Technical Enforcement Program
Office of Enforcement, Compliance

and Environmental Justice

### **Bald Mountain Trailer Court**

PWS ID #WY5600258 C



Entry Point -	Sample Points are for	Nitrates, IOCs,	RADs, SOCs	, and VOCs
Agreed to by:_				
Date:				

SCHEMATIC NOT TO SCALE 09/13/1999-T. Mercord 01/22/2015-D. Roberts (SS-2014)



### 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.

#### **Small Business Programs**

www.epa.gov/smallbusiness EPA's Office of Small Business Programs (OSBP) advocates and fosters opportunities for direct and indirect partnerships, contracts, and sub-agreements for small businesses and socio-economically disadvantaged businesses.

#### EPA's Asbestos Small Business Ombudsman

www.epa.gov/sbo or 1-800-368-5888 The EPA Asbestos and Small Business Ombudsman (ASBO) serves as a conduit for small businesses to access EPA and facilitates communications between the small business community and the Agency.

#### **EPA's Compliance Assistance Homepage**

www2.epa.gov/compliance This page is a gateway industry and statute-specific environmental resources, from extensive webbased information to hotlines and compliance assistance specialists.

### **EPA's Compliance Assistance Centers**

www.assistancecenters.net EPA's 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 ccar-greenlink.org/ or 1-888-GRN-

ccar-greenlink.org/ or 1-888-GRN-LINK

### **Chemical Manufacturing**

www.chemalliance.org

#### Construction

www.cicacenter.org or 1-734-995-4911

#### Education

www.campuserc.org

### **Food Processing**

www.fpeac.org

#### Healthcare

www.hercenter.org

### Local Government

www.lgean.org

### Metal Finishing

www.nmfrc.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, Helplines and Clearinghouses**

www2.epa.gov/home/epahotlines EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Some examples are:

# Clean Air Technology Center (CATC) Info-line

www.epa.gov/ttn/catc or 1-919-541-0800

### Superfund, TRI, EPCRA, RMP and Oil Information Center

www.epa.gov/superfund/contacts/infocenter/index.htm or 1-800-424-9346

### EPA Imported Vehicles and Engines Public Helpline

www.epa.gov/otaq/imports or 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 - www.nrc.uscg.mil or 1-800-424-8802

# Pollution Prevention Information Clearinghouse (PPIC) - www.epa. gov/opptintr/ppic or 1-202-566-0799

### Safe Drinking Water Hotline -

www.epa.gov/drink/hotline/index.cfm or 1-800-426-4791

### Small Business Resources

#### Stratospheric Ozone Protection Hotline

www.epa.gov/ozone/comments.htm or 1-800-296-1996

# Toxic Substances Control Act (TSCA) Hotline tsca-hotline@epa.gov or 1-202-554-1404

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

http://www.epa.gov/sbrefa/compliance-guides.html 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

http://www.epa.gov/sbo/rsbl.htm

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)

www.epa.gov/sbo/507program.htm

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 provides access to information on environmental issues, laws, and resources related to federally recognized tribes.

#### **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**

www2.epa.gov/enforcement/small-businesses-and-enforcement This Policy offers small businesses special incentives to come into compliance voluntarily.

#### **EPA's Audit Policy**

www2.epa.gov/compliance/epas-audit-policy
The Policy provides incentives to all businesses that
voluntarily discover, promptly disclose and expeditiously
correct their noncompliance.

# 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.