



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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DEC 08 2015

Ref: 8ENF-W

CERTIFIED MAIL

Robert Jarvis, Registered Agent
Sand Creek Trading Post LLC
1132 E 12th
Gillette, WY 82716

Re: Administrative Order Violation letter #3, PWS ID #WY5600300,
Docket No. SDWA-08-2011-0054

Dear Mr. Jarvis:

This is the third letter notifying the Sand Creek Trading Post LLC (Trading Post) of noncompliance with the Administrative Order (Order) issued July 25, 2011, by the U.S. Environmental Protection Agency (EPA) under the Safe Drinking Water Act (SDWA), 42 U.S.C. Section 300F et seq.

Our records indicate that the Trading Post is again in violation of the Order. Among other things, the Order included the following requirement (summarized from item 12 on page 2 of the Order in which the Trading Post is named Respondent):

1. Respondent shall monitor the system's water quarterly for total coliform bacteria and, in the event of any result that is positive for total coliform, conduct repeat and annual routine monitoring, as required by 40 C.F.R. § 141.21. Respondent shall report analytical results to the EPA within the first 10 days following the month in which sample results were received, as required by 40 C.F.R. § 141.31(a). Respondent shall report any violation of the total coliform monitoring requirements to EPA within 10 days after discovering the violation, as required by 40 C.F.R. § 141.21(g)(2).

The Trading Post failed to monitor the system's water for total coliform during the 1st quarter (January – March) of 2015 and did not report the noncompliance to the EPA.

The EPA is considering additional enforcement action as a result of the Trading Post's non-compliance with the Order. Violating an administrative order may lead to (1) a penalty of up to \$37,500 per day per violation of the Order, and/or (2) a court injunction ordering compliance.

If the EPA's information appears incorrect and/or you have any questions, please contact Jill Minter by email at minter.jill@epa.gov or phone at (800) 227-8917, extension 6084, or (303) 312-6084. If you are represented by an attorney who has questions, please ask the attorney to direct any legal questions to

Marc Weiner, Enforcement Attorney, who may be reached at the above address (with the mail code 8ENF-L), or by email at weiner.marc@epa.gov, or by phone at (800) 227-8917, extension 6913, or (303) 312-6913.

We urge your prompt attention to this matter.

Sincerely,



Kimberly Pardue Welch, Team Leader
Drinking Water Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

cc: WY DEQ/DOH (via email)
Ms. Tina Artemis, EPA Regional Hearing Clerk
Mr. Scott Jarvis, Administrative Contact, Sand Creek Trading Post Public Water System