



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
Denver, CO 80202-1129
Phone 800-227-8917
www.epa.gov/region8

January 19, 2024

Ref: 8WD-SDA

SENT VIA EMAIL

Zhiru "Coco" Huang, Owner
Green Creek Inn & Rv
2908 North Folk Highway
Cody, Wyoming 82414
greencreekinn@yahoo.com

**Re: Notice of Noncompliance
Ground Water Rule
Failure to Complete Corrective Action
PWS ID# WY5601574 NC**

Dear Zhiru Huang:

The purpose of this letter is to inform you that Green Creek Inn & Rv water system has failed to complete corrective actions to address significant deficiencies identified by the Environmental Protection Agency during a sanitary survey conducted at the Green Creek Inn & Rv water system. Public water systems are required to correct significant deficiencies identified by EPA and to submit information regarding completion of the corrective action to EPA, according to 40 C.F.R. §§ 141.403 and 141.405 of the National Primary Drinking Water Regulations (NPDWR). Significant deficiencies were identified by EPA during a sanitary survey on July 8, 2021, as shown in the attached copy of the sanitary survey cover letter. The corrective actions for significant deficiencies were required to be completed according to a schedule approved by EPA. Uncorrected significant deficiencies and the EPA-approved correction schedules are shown in the following table. This is a violation of the NPDWR.

Overdue Ground Water Rule Significant Deficiencies			
Required Completion Date	Description of Significant Deficiencies	Date of Sanitary Survey	Significant Deficiency Number
12/15/2023	Gravity Tank ID: ST01 – Cistern tank- must be cleaned and inspected per the Finished Water Storage Tank Inspection/Cleaning Checklist.	7/8/2021	SD#1
12/15/2023	Gravity Tank ID: ST01 – Cistern tank access hatch - must be inspected and the structure/condition must be compared to the enclosed Tech Tips for Finished Water Storage Facilities.	7/8/2021	SD#2
12/15/2023	Gravity Tank ID: ST01 – Cistern - The tank hatch must be elevated a minimum of 24 inches above the ground surface.	7/8/2021	SD#3
12/15/2023	Gravity Tank ID: ST01 – Cistern - The tank hatch must be fitted with a solid watertight cover which extends down around the frame at least two inches.	7/8/2021	SD#4
12/15/2023	Gravity Tank ID: ST01 – Cistern - The vent must be fitted with non-corrodible #24-mesh screen to prevent contamination (including contamination carried by insects, rodents, and birds) from entering the water system.	7/8/2021	SD#5

Please take the following actions:

- (1) Please contact EPA immediately and provide an update on the status of the uncorrected significant deficiencies identified during the sanitary survey and noted in the above table.
- (2) Notify your customers of this violation as soon as practical, but no later than 30 days after you learn of the violation. The public notice (PN) must be delivered either by hand or direct delivery, or by mail, as a separate notice or included in the bill. This PN must be repeated every three months for as long as the violation or situation persists. A Ground Water Rule (GWR) Failure to Take Corrective Action Within Required Time Frame Public Notice template is attached. You may also use this template in Microsoft Word, which is available at: <https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8#pn>
- (3) Provide our office with a copy of your public notice and certification within 10 days of completion.

Please send the significant deficiency status update, public notice and certification to our office using one of the methods listed below. Include your PWS name and PWS ID# on all correspondence.

Email: R8DWU@epa.gov and langenfeld.matthew@epa.gov

Fax: 1-(877) 876-9101

Mail: Refer to the address at the top of this letter. Please use Mail Code 8WD-SDA on the envelope.

You should be aware that repeated violations of the NPDWR may result in formal enforcement action taken against your water system. If formal enforcement action were to be necessary, the Safe Drinking Water Act provides for civil penalties of up to \$69,733 per day of violation. We prefer to resolve problems before such formal enforcement is necessary, and we ask for your cooperation to rectify them quickly and effectively.

If you have questions, please contact the Ground Water Rule Manager, Matthew Langenfeld at (303) 312-6284, or by email at R8DWU@epa.gov and langenfeld.matthew@epa.gov.

Sincerely,

ROBERT PARKER

Digitally signed by ROBERT
PARKER
Date: 2024.01.19 12:36:52 -07'00'

Rob Parker, Supervisor
Drinking Water Section A
Water Division

Enclosure:

Sanitary Survey Cover Letter

Tier 2 PN Template

Correction Notice Form

Storage Tank Finish Water Inspection & Cleaning Checklist

Tech Tip Hatches

Unknown Integrity of Finish Water Storage Tank Hatch gasket checklist

Instructions for GWR Failure to Take Corrective Action Within Required Time

Template on Reverse

A system's failure to take corrective action within the required timeframe or be in compliance with a state-approved corrective action plan and schedule for a fecal indicator-positive ground water source sample or significant deficiency under the Ground Water Rule is a treatment technique violation and requires Tier 2 notification. You must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [40 CFR 141.203(b)]. You must issue a repeat notice every three months for as long as the violation persists. Your primacy agency may have more stringent requirements for treatment technique violations. Check with your agency to make sure you meet all requirements.

If this notice is for failing to address a fecal indicator-positive source sample, a Tier 1 notice for detecting a fecal indicator in the source water should have already been issued. Consider providing the history of the situation in this notice (i.e., what events lead to requiring corrective action) to avoid confusing the public when this second notice is issued.

Community systems must use one of the following methods [40 CFR 141.203(c)]:

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

Noncommunity systems must use one of the following methods [40 CFR 141.203(c)]:

- Posting in conspicuous locations
- Hand delivery
- Mail

In addition both community and noncommunity systems must use *another* method reasonably calculated to reach others if they would not be reached by the first method [40 CFR 141.203(c)]. Such methods could include newspapers, e-mail, or delivery to community organizations. If you mail, post, or hand deliver, print your notice on your system's letterhead if available.

The notice on the reverse is appropriate for mailing, posting, or hand delivery. If you modify this notice, you must still include all required PN elements from 40 CFR 141.205(a) and leave the mandatory language unchanged (see below).

Mandatory Language

Mandatory language on health effects (from Appendix B to Subpart Q) must be included as written (with blanks filled in) and is presented in this notice in italics and with an asterisk on either end.

You must also include standard language to encourage the distribution of the public notice to all persons served, where applicable [40 CFR 141.205(d)]. This language is also presented in this notice in italics and with an asterisk on either end.

Corrective Action

In your notice, describe corrective actions you are taking. Listed below are some steps commonly taken by water systems with Ground Water Rule treatment technique violations. Depending on the corrective action you are taking, you can use one or more of the following statements, if appropriate, or develop your own text:

- Although we did not meet our deadline, we are now in consultation with the state to develop a corrective action plan.
- The [source of contamination/significant deficiency] has been identified and addressed.
- We have implemented a short-term plan to address the immediate issue while we pursue the long-term solution.

Repeat Notices

For repeat notices, you should state how long the violation has been ongoing and remind consumers of when you sent out any previous notices. If you are making progress with correcting the significant deficiency or addressing the fecal indicator-positive source sample, describe it. Alternatively, if funding or other issues are delaying corrective action, let consumers know.

After Issuing the Notice

Send a copy to EPA Region 8 Drinking Water Unit (8WP-SDA), Attn: GWR Manager, 1595 Wynkoop Street, Denver, CO 80202 or email a copy of the PN and the certification to R8DWU@epa.gov.

Make sure to send your primacy agency a copy of each type of notice and a certification that you have met all public notification requirements within ten days after issuing the notice [40 CFR 141.31(d)].

**GWR Failure to Take Corrective Action Within Required Time Frame
Public Notice**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

**_____ (PWS Name) Failed to Correct a Significant Deficiency
Within Required Time Frame.**

Our water system recently violated a drinking water requirement. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did (are doing) to correct this situation.

A routine sanitary survey conducted on (provide survey date) _____ by the Environmental Protection Agency Region 8 (EPA) found (describe significant deficiency in our water system) _____

As required by EPA's Ground Water Rule, we were required to take action to correct this deficiency. However, we failed to take this action by the deadline established by EPA.

What should I do?

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. However, if you have specific health concerns, consult your doctor.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1-800-426-4791.

What does this mean?

This is not an emergency. If it had been, you would have been notified within 24 hours.

Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. **These symptoms, however, are not caused only by organisms in drinking water, but also by other factors. If you experience any of these symptoms and they persist, you may want to seek medical advice.**

What is being done?

(Describe corrective action) _____

We anticipate resolving the problem within (estimated time frame)_____.
For more information, please contact (name of system contact)_____ at (phone number) _____
_____ or (mailing address)_____.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by (system name)_____.
Public Water System ID#:_____.
Date distributed:_____.

CERTIFICATION OF PUBLIC NOTIFICATION

I _____ certify that the attached public notice was issued from
(PWS Operator/Responsible Party)
_____ to _____. The notice attached was issued by
(Date) (Date)
_____ for the GWR Violation that occurred on _____.
(Method of delivery – by hand, mail, email, etc.) (Date)

Signature _____ Date _____

Public Water System Name: _____ PWS ID Number: _____

EPA Region 8 – Significant Deficiency Correction Notice

Public Water System Name _____
Public Water System ID# _____
Public Water System Source Type: (circle one) Groundwater Surface Water Mixed

Instructions:

Please use this form to report the correction of sanitary survey significant deficiencies identified during your last sanitary survey. List a description of the individual significant deficiencies and number (e.g., SD#1) and the date of correction below. Pictures of corrections and a brief description of each correction is required. Label all pictures with a unique number (e.g, photograph #1) and correlate them to a specific significant deficiency. Include the name of the facility (e.g., well name and number, tank name and number, treatment plant, etc.) and the correction date on any documentation you provide.

If a WY DEQ permit was required to make any of the significant deficiency corrections, please include the permit number on the specific correction line below.

Facility	Significant Deficiency	Date Corrected	Photograph Number	WYDEQ Permit #

I certify that the information submitted with this report is true and accurate.

Print Name Signature / /

Phone Number Email Address Date

☐ Supporting documents attached (i.e., photos, receipts, drawings, WDEQ permit or application)

For groundwater and surface water system submit to Matthew Langenfeld, Ground Water Rule Manager at:
Email: Langenfeld.matthew@epa.gov and Email: R8DWU@epa.gov Fax: 1-877-876-9101

EPA Region 8 Drinking Water Unit Finished Water Storage Tank Inspection/ Cleaning Checklist			
Fill out one checklist per storage tank & submit labeled photos of each tank component with this form			
PWS Name: _____		PWS ID: _____	
Tank Name: _____		Tank ID: _____	
Proposed Inspection Date: _____		Actual Inspection Date: _____	
Name of Person Filling Out Form: _____		Title of Person Filling Out Form: _____	
I certify that this information is complete and accurate:		Date:	

Inspector Qualifications (answer to all questions must be "yes")	
Name and contact information of inspector (if water system personnel) or inspection company: _____	
☐ Yes ☐ No	Has the inspector completed confined space training?
☐ Yes ☐ No	Did the inspector have a confined space entry permit?

Overall Tank Condition				
Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No	Does the tank appear to be structurally sound?	If no, what repairs are suggested by the tank inspector? _____	_____	_____
☐ Yes ☐ No	Are there any unprotected openings in the tank (breaches, leaks, daylight coming through tank in spots, etc)	If yes, indicate type of breach and how it should be repaired. _____	_____	_____

Air Vent				
Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
Above Ground Tanks (Ground Level or Elevated) ☐ Check if NA				
☐ Yes ☐ No ☐ NA	Does the tank have a vent separate from the overflow?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No ☐ NA	<u>Downturned vent</u> : Is the vent at least 24" above the roof?	If no reconfigure vent to provide proper air gap.	_____	_____
☐ Yes ☐ No ☐ NA	<u>Non-downturned vent</u> : Is there a solid cover down to the bottom of the vent screen?	If no, indicate deficiency and proposed correction: _____	_____	_____
☐ Yes ☐ No ☐ NA	<u>Non-downturned vent</u> : Is the screen at least 8" above the roof surface? What is the height of the start of the screening above the tank? _____	If no, indicate deficiency and proposed correction: _____	_____	_____

☐ Yes ☐ No	Is the vent covered with #24 mesh corrosion resistant screening (some exceptions apply)? Mesh Size: _____	If no, indicate deficiency and proposed correction: _____	_____	_____
Buried or Partially Buried Tanks ☐ Check if NA				
☐ Yes ☐ No	Is the vent covered with #24 mesh corrosion resistant screening?	If no, install proper #24 mesh corrosion resistant screening.	_____	_____
☐ Yes ☐ No	Does the air vent terminate downward?	If no, re-configure the vent so that it terminates downward.	_____	_____
☐ Yes ☐ No	Is the air vent at least 24" above the tank roof or ground surface (whichever is higher)? What is the height of the vent above the roof or ground surface? _____	If no, raise air vent to provide for an appropriate air gap.	_____	_____

Access Hatch				
Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No	Is the hatch raised at least 4" above the roof (for ground level or elevated tanks) or at least 24 inches above the roof or ground, whichever is higher (for buried or partially buried tanks)? What is the height of the access hatch above the roof or ground surface? _____	If no, the hatch should be raised to the appropriate height above the tank roof or ground.	_____	_____
☐ Yes ☐ No	Does the hatch have a shoe box lid?	If no, a properly designed shoe box type lid should be installed.	_____	_____
☐ Yes ☐ No	Is the lid water tight and sealed with a rubber gasket?	If no, the reason for the lack of a seal should be investigated and repaired.	_____	_____
☐ Yes ☐ No	Is the hatch locked?	If no, the hatch should be equipped with a lock.	_____	_____

Overflow				
Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No ☐ NA	Does the tank have an overflow separate from the vent?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No	Discharge has #24 mesh corrosion resistant screen OR a duckbill valve OR a properly sealed flapper valve with a screen inside (EPA recommends #24 mesh screen)?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No	Overflow terminates between 12 and 24 inches above the ground surface? At what height does the overflow discharge? _____	If no, modify overflow to provide for an appropriate air gap.		
☐ Yes ☐ No	Overflow discharges over an inlet structure, splash plate, or engineered rip-rap?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No ☐ NA	Does the overflow have an air gap of 3 or more pipe diameters above the entrance to any storm or sanitary sewers?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No	Is there blockage in the overflow, an inadequately sized overflow, a malfunction of the level control system, or other issue that is causing the tank to overflow through the hatch or vent?	If yes, indicate what is causing the problem and how it should be repaired: _____	_____	_____
☐ Yes ☐ No	Is the overflow discharge point visible? If no, it is recommended that the discharge point be moved to a location that is visible.		<u>Not Required</u>	

Drain				
Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No ☐ NA	Does the drain pipe have an air gap of 3 or more pipe diameters above the entrance to any storm or sanitary sewers?	If no, indicate proposed correction: _____	_____	_____
☐ Yes ☐ No	Does the discharge have a #24 mesh corrosion resistant screen OR a duckbill valve OR a properly sealed flapper valve with a screen inside? If no, EPA recommends that a #24 mesh screen be installed.		<u>Not Required</u>	
☐ Yes ☐ No	Does the drain terminate between 12 and 24 inches above the ground surface and discharges over an inlet structure or splash plate? If no, it is recommended that the discharge point be modified to provide for the appropriate air gap.		<u>Not Required</u>	

Cleaning and Other Items			
Significant Deficiency	Required Correction	Proposed Completion Date	Actual Completion Date
Describe any other items noted by the inspector that have the potential to cause contamination of the finished drinking water: _____	What repairs are suggested to prevent or eliminate the source of contamination? _____	_____	_____
Depth of sediment found in the tank before cleaning (inches): _____ How was the storage tank cleaned? _____ How was the storage tank disinfected after cleaning? _____ List any objects found inside the tank during cleaning that may have introduced contamination into the water system (examples: debris, animals, etc): _____			
☐ Yes ☐ No ☐ NA	If animal carcasses or other animal debris were found, was EPA notified immediately?		
☐ Yes ☐ No ☐ NA	Was the entry point for the carcass or debris eliminated? Describe: _____		
Please attach tank as-built drawings (if available) or a sketch of the tank's configuration and dimensions including the location, layout and dimensions of all major components (i.e. access hatch, vent, overflow, drain)			



EPA Region 8 Drinking Water Unit Tech Tips

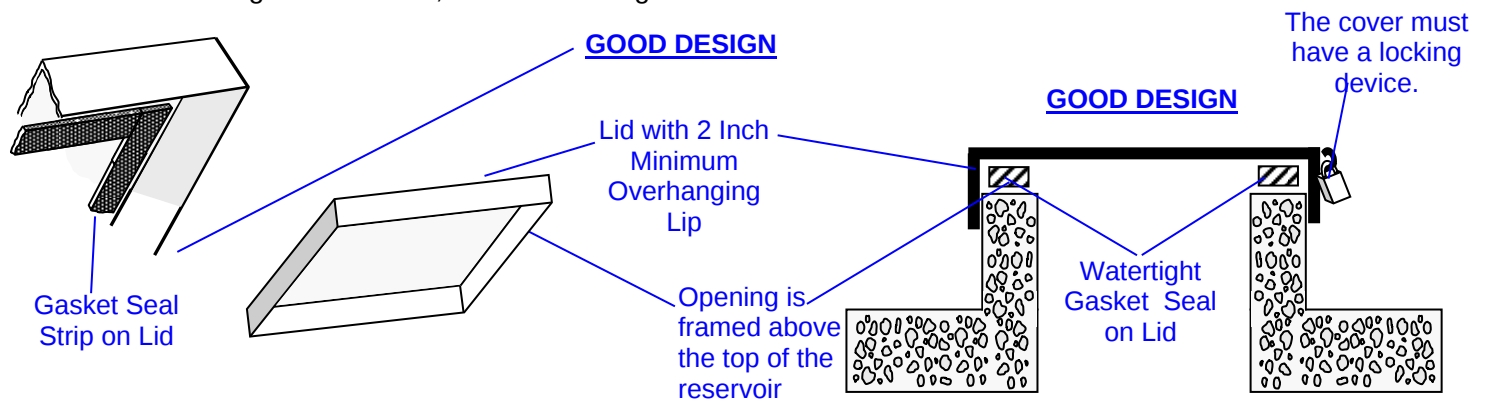
Sanitary Protection of Drinking Water Storage Tanks: Hatches

(Does not pertain to buried fiberglass tanks with dual hatches)

Access hatches must be as watertight as possible to exclude surface runoff, debris, bats, insects, birds, and other animals. You must install locks and keep them locked at all times to prevent unauthorized access. The lid must be fitted with a solid watertight cover which extends down around the frame at least 2", and have a rubber-type gasket seal on the hatch lid to prevent contamination from entering the water system.

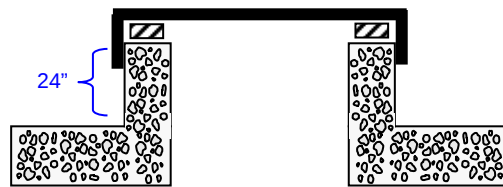
On **elevated and ground level tanks**, where the bottom of the hatch is greater than 4 feet above the ground level, the hatch must be framed at least 4" above the surface of the tank roof.

On **below ground (buried and partially buried) structures**, the hatch must be elevated a minimum of 24" above the top of the tank surface or ground surface, whichever is higher.



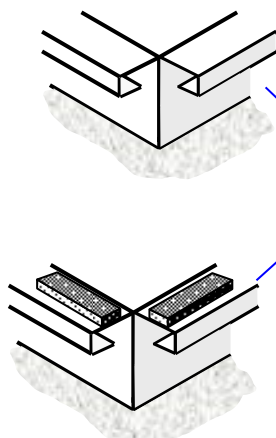
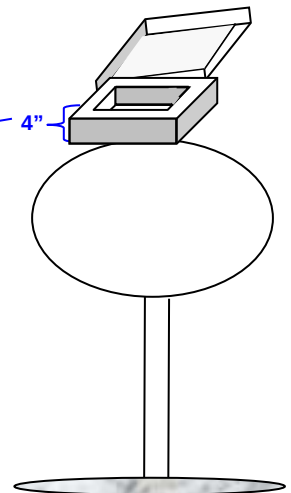
GOOD DESIGN

On buried and partially buried tanks, the hatch must be elevated a minimum of 24" above the top of the tank surface or ground surface, whichever is higher.



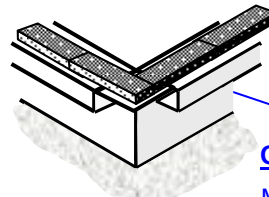
GOOD DESIGN

On elevated and ground level tanks, the hatch must be framed at least 4" above the top of the tank surface or ground surface, whichever is higher.



POOR DESIGNS

Insects and spiders can enter the reservoir between the framed section and cover. A seal strip can improve sanitary protection.



GOOD DESIGN

Make sure the gasket seal provides a tight connection by filling in the corner area when installing the seal. The preferred location to install the seal is on the lid.

EPA Region 8 Drinking Water Unit**Unknown Integrity of Finished Water Storage Tank Hatch Gasket Checklist**

Fill out one checklist per storage tank & submit labeled photos of each tank component the sanitary surveyor was unable to access and completely evaluate with this form

PWS Name: _____	PWS ID: _____		
Tank Name: _____	Tank ID: _____		
Proposed Inspection Date: _____	Actual Inspection Date: _____		
Name of Person Filling Out Form: _____	Title of Person Filling Out Form: _____		
I certify that this information is complete and accurate:		Date:	

Overall Tank Condition

Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No	Does the tank appear to be structurally sound?	If no, what repairs are suggested by the tank inspector? _____	_____	_____
☐ Yes ☐ No	Are there any unprotected openings in the tank (breaches, leaks, daylight coming through tank in spots, etc)	If yes, indicate type of breach and how it should be repaired. _____	_____	_____

Access Hatch

Significant Deficiency		Required Correction	Proposed Completion Date	Actual Completion Date
☐ Yes ☐ No	Is the lid water tight and sealed with a rubber gasket?	If no, the reason for the lack of a seal should be investigated and repaired.	_____	_____



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
Denver, CO 80202-1129
Phone 800-227-8917

www.epa.gov/region8-waterops

June 15, 2023

Ref: 8WD-SDA

SENT VIA EMAIL
DIGITAL READ RECEIPT REQUESTED

Ms. Zhiru "Coco" Huang, Owner
Green Creek Inn & RV
2908 North Folk Highway
Cody, Wyoming 82414
greencreekinn@yahoo.com

Re: **2021 Sanitary Survey Report**
PWS ID#: **WY5601574 NC**

Dear Ms. Huang,

Enclosed is a report prepared for the U. S. Environmental Protection Agency (EPA) following a sanitary survey of the Green Creek Inn & RV water system on July 8, 2021. Please note each significant deficiency listed at the beginning of the report. To avoid receiving a violation, you must correct **each identified significant deficiency and submit documentation of the corrective action to the EPA within 6 months** from receipt of this letter and sanitary survey report.

If you will be unable to meet this standard corrective action timeframe, you must contact the EPA with a written justification and proposed completion schedule as soon as possible. Each significant deficiency for this water system is listed below:

SIGNIFICANT DEFICIENCIES

Significant deficiencies for drinking water systems are defined as defects in the design, operation, or maintenance, or a failure or malfunction of the sources, treatment, storage, or distribution system that the EPA determines to be causing, or to have the potential for causing, the introduction of contamination into the water delivered to consumers.

1) Gravity Tank ID: ST01 - Cistern

Storage tank not cleaned and inspected within the last 10 years.

The tank must be cleaned and inspected. Please see the enclosed Finished Water Storage Tank Inspection/Cleaning Checklist for a list of items that must be evaluated during the inspection. Tanks need to be periodically cleaned and inspected to prevent the growth of potentially harmful pathogens in the accumulated sediments and to address construction issues before they require major repairs. Inspections and cleaning may be done by a third-party professional or appropriately trained in-house staff. Please be aware that some tanks may be considered as confined spaces or hazardous environments; personnel working in or near the tanks should have all OSHA-required training, and proper safety equipment and procedures should be used at all times. After inspection and cleaning the tank must be disinfected according to AWWA standards (C652-92: Disinfection of Water Storage Facilities).

In order to correct this significant deficiency, you must provide EPA with the following documentation:
A completed copy of the Finished Water Storage Tank Inspection/Cleaning Checklist.

A copy of inspection results and labeled photographs.

The date that any corrective actions needed to address deficiencies with the tank components will be completed. EPA will review the inspection report and may require additional corrective actions.

2) Gravity Tank ID: ST01 - Cistern

Unknown integrity of storage tank access hatch gasket (see photo #11).

The sanitary surveyor was unable to evaluate the tank access hatch, and the water system was not able to produce documentation of the condition of these components. Each item that could not be inspected during the sanitary survey must be inspected and the structure/condition must be compared to the enclosed Tech Tips for Finished Water Storage Facilities to determine if corrective action is needed. Tank inspectors can be third-party professionals or appropriately trained in-house staff.

In order to correct this significant deficiency you must provide the EPA with the following documentation:

A completed copy of the Unknown Integrity Checklist.

A copy of the inspection report. The inspection report must describe the condition of each specified tank component and include photographs.

The date that any corrective actions needed to address deficiencies with the tank components will be completed. EPA will review the inspection report and may require additional corrective actions.

3) Gravity Tank ID: ST01 - Cistern

Hatch on Finished Water Storage Tank is not elevated to the required height* (see photo #11).

The tank hatch must be elevated a minimum of 24 inches above the ground surface.

4) Gravity Tank ID: ST01 - Cistern

Hatch on Finished Water Storage Tank does not have a shoe box lid* (see photos #11 and 13).

The tank hatch must be fitted with a solid watertight cover which extends down around the frame at least two inches.

5) Gravity Tank ID: ST01 - Cistern

Air vent screening on finished water storage tank improvement needed* (see photo #14).

The vent must be fitted with non-corrodible #24-mesh screen to prevent contamination (including contamination carried by insects, rodents, and birds) from entering the water system. The screen should preferably be installed within the vent at a location least susceptible to vandalism. Correction of this deficiency will require a permit to construct from the WYDEQ and will require an evaluation by an engineering firm to ensure that no damage will occur to the existing water tank as a result of the modifications to address the significant deficiencies.

Within 6 months from receipt of this letter, you must do the following:

- Prior to making physical modifications to your water system, a permit issued by the Wyoming Department of Environmental Quality (WY DEQ) may be required. Contact the respective WY DEQ District Engineer for your area to determine if a permit is needed before making corrections for significant deficiencies followed by an asterisk (*). The email and phone number for the DEQ District Engineer may be found on Page 2 of your Sanitary Survey Report.
- Correct each significant deficiency.
- Provide a completed Significant Deficiency Correction Notice listing each individual deficiency and the date of correction. If a WY DEQ permit was required to make any of the significant deficiency corrections, please include the permit number on your completed Correction Notice form.
- Provide labeled photos of each correction.
- **If you will be unable to meet the 6-month standard corrective action timeframe, you must contact the EPA as soon as possible with a written justification and proposed completion schedule to receive a time extension. Your time extension request must include:**
 - Your public water system name and number;
 - Description of why you will be unable to meet the 6-month timeframe;
 - Description of the corrective action(s) to be taken to address each significant deficiency;
 - A schedule including specific proposed dates for completing each corrective action, which may include short-term interim steps and long-term completion dates.

The Significant Deficiency Correction Notice is enclosed and can also be found at the following website: <http://www.epa.gov/region8-waterops/reporting-forms-and-instructions-reporting-forms> and by selecting the Sanitary Survey link. To avoid receiving a violation, please provide this documentation to:

Mr. Matthew Langenfeld, Groundwater Rule Manager
EPA Region 8, 8WD-SDA
1595 Wynkoop Street
Denver, CO 80202

Email: langenfeld.matthew@epa.gov
Phone: 303-312-6284

If you have any questions regarding a significant deficiency or your corrective action plan, contact Matthew Langenfeld. If you propose a different corrective action timeframe, Matthew will provide you with a confirmation email or letter.

The sanitary surveyor also identified at least one recommendation to improve the operation of the water system and to protect public health. While not required, the EPA recommends that all such items be corrected. Please see the enclosed Sanitary Survey report for any recommendations.

Please contact us if your system has a change in the treatment process; you add or remove a water source; there is a change in the number of people served or the number of water connections; or different contact information becomes available for your water system. This allows us to keep you up to date on monitoring requirements and keeps our inventory current. Failure to notify EPA about water source or treatment changes may result in a violation. To access the EPA's change form, use the following link and send us the completed form or give us a call:

<http://www.epa.gov/region8-waterops/wyoming-public-water-system-change-form>

Thank you for your cooperation during the sanitary survey. If you have any questions regarding the sanitary survey, please call Lucien Gassie at 303-312-6620. If you have questions on specific regulations, please refer to the brochure enclosed with this letter, which contains the names and phone numbers for the EPA drinking water staff.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. Parker'.

Rob Parker, P.E.
Supervisor, Drinking Water Section A
Water Division

Enclosures