

GUAM ENVIRONMENTAL PROTECTION AGENCY • AHENSIAN PRUTEKSIÓN LINA LA GUÂHAN LOURDES A. LEON GUERRERO • GOVERNOR OF GUAM | JOSHUA F. TENORIO • LIEUTENANT GOVERNOR OF GUAM MICHELLE C. R. LASTIMOZA • ADMINISTRATOR

Date: **JAN** 1 5 2025

Mr. Allan Fontanilla Executive Vice President Guam Regional Medical City P.O. BOX 333 ROUTE 3 Dededo, Guam 96929

Re: Compliance Order Achieved of the Guam EPA Safe Drinking Water Regulations

Guam Regional Medical City Water System

PWS ID#: GU0000019

Hafa Adai Mr. Fontanilla:

Pursuant to 10 Guam Code Annotated (GCA) Chapter 53, known as the Safe Drinking Water Act (SDWA), Guam Environmental Protection Agency is authorized to perform any and all acts necessary to fulfill the functions and requirements of the Act in order to promulgate and enforce the Guam Primary and Secondary Drinking Water Regulations (GSDWR) covered under Guam Public Law No.35-115 that shall apply to each Public Water Systems (PWSs) in Guam including those owned and operated by the Government of Guam and Federal Agencies.

Guam Environmental Protection Agency (Guam EPA) received Guam Regional Medical City (GRMC) Water System's response letter to the Notice of Violation/Compliance Order dated January 8, 2025 of the following:

- 1. GRMC Water System's Notice of Defense Form admitting to the accusation in whole received on January 8, 2025.
- 2. GRMC Water System's Tier 3 public notification that GRMC posted on December 24, 2024 in a conspicuous place to notify its affected customers within one-year of receiving the Notice of Violation/Compliance Order.
- 3. GRMC Water System's Tier 3 Public Notification certification received on January 8, 2025.

This submission shall satisfy the Notice of Violation/Compliance Order that was issued to GRMC Water System for the Tier 3 Public Notification Failure to Report for Total Coliform Bacteria. Guam EPA Safe Drinking Water Program has determined that GRMC Water System has achieved the NOC/Compliance Order and has returned to compliance effective January 8, 2025.



2 | Page

Guam Regional Medical City Water System
Compliance Order Achieved - Failure to Report - RTCR

If you have any questions regarding this letter, please contact Ms. Juliana Mendoza, Environmental Health Specialist II at <u>julie.mendoza@epa.guam.gov</u>. Ms. Nicole Diras, Environmental Health Specialist I, at nicole.diras@epa.guam.gov or our Acting Chief Engineer Johnny Abedania at johnny.abedania@epa.guam.gov.

Si Yu'us Ma'ase,

MICHELLE C.R. LASTIMOZA

Administrator

Cc: Ms. Luis Garcia-Bakarich, USEPA Region 9

Mr. Everett Pringle, USEPA Region 9 Enforcement and Compliance Assurance Division Attorney General Office

Attachments:

Tier 3 Public Notice Public Notice for Problem Corrected Form Public Notice Certification Form Notice of Defense





GUAM ENVIRONMENTAL PROTECTION AGENCY • AHENSIAN PRUTEKSION LINA LA GUÂHAN LOURDES A. LEON GUERRERO • GOVERNOR OF GUAM | JOSHUA E. TENORIO • LIEUTENANT GOVERNOR OF GUAM MICHELLE C. R. LASTIMOZA • ACTING ADMINISTRATOR

GUAM	EPA CAS	SE#	

NOTICE OF DEFENSE

I, GRMC_Guam Regional Medical City / Roger Arellano, have received your Notice of Violations and/or Order of Compliance, dated December 12.2024, charging me for violations, and I wish to:				
(Please check appropriate sections)				
[] A. Request for a hearing and				
[] 1. Object to the accusation on the ground that it does not state acts or omissions upon which the Agency can proceed.				
[] 2. Object to the form of accusation on the ground that it is so indefinite or ambiguous that I cannot identify the infraction or prepare my defense.				
[] 3. Wish to prepare new matter in my defense.				
[x] 4. Admit to the accusation in part.				
[] B. Admit the accusation in whole.				
My mailing address is: 133 Route 3, Dededo, Guam 96929 or				
P.O box 3830 Hagatna, Guam 96932				
Signature:				
Date: December 23, 2024				



GUAM EPA | 17-3304 Mariner Avenue Tiyan Barrigada, Guam 96913-1617 | Tel: (671) 300.4751/2 | Fax: (671) 300.4531 | epa.guam.gov ALL LIVING THINGS OF THE EARTH ARE ONE • MANUNU TODU I MANUALA'LA'

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Reporting Requirement(s) Not Met for Guam Regional Medical City

We are required to report the results of monitoring of our drinking water for specific contaminants on a regular basis and for the month of November 2024 be submitted by December 10, 2024. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. By December 10, 2024, we were not able to submit the report which shows results of monitoring or of the assessment for Total Coliform.

Our system failed to notify the state drinking water program as required by December 10, 2024. Although public health was not impacted, our customers, have a right to know what happened and what we did we do to correct the situation.

What should we do?

There is nothing you need to do at this time. Water supplied to the hospital is being treated and monitored of possible contaminants every 2- hours, 7 days a week. Results show on the monitoring that GRMC water supply is in compliance with the parameters set by the National Water Drinking Standard.

What is being done?

While we did not notify the state as quickly as we should have, we have submitted our November 2024 drinking water bacteriological results to Guam Environmental Protection Agency. The report for November 2024 was submitted on December 11, 2024. We are no longer in violation.

For more information, please contact GRMC_ Guam Regional Medical City/ Roger Arellano at phone number 671 686 9848] or P.O box 3830 Hagatna, Guam 96932.

* 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 by GRMC_Guam Regional Medical City, State Water System ID#GU0000019. Date distributed: 12/23/24.

Public Notice Certification

I/We GRMC/ Roger Arellano_ certify that the public notice(s) that I am submitting here before you have been posted, hand delivered, mailed, published in the newspaper, or submitted to the media (T.V. / Radio station). I also acknowledge that anybody who knowingly and willfully makes false statement, presentation, or certification in any application, records, report plan or other documentation filed or required to be maintained under the Guam Safe Drinking Water Regulations, or by any certification, or order issued under the Guam Safe Drinking Water Regulations, or who falsifies, tampers with or knowingly renders inaccurate information shall be subject to the penalties.

Notice distributed by _Posting a	at Hospital area on12/24/24
(Metho	d of Notification) (Date of Notification)
Public Notice Locations:Guar	n Regional Medical City
Public Notice has required Elem	ents;
X□ A description of the violation	n (MCL or FTM, etc)
When the violation or situation	n occurred (MCL or FTM, etc)
☐ Population at risk (MCL)	s, using the standard mandatory language(MCL)
☐ Whether alternative water sup	pply is needed (MCL or FTM, etc)
☐ Actions consumers should tak	e to reduce their exposure to the contaminant (MCI)
∧□ what are you doing to correct	ct the violation or situation (MCL or FTM, etc)
☐ When you expect to return to	compliance (MCL or FTM, etc)
r i M, etc)	phone number for additional information, and (MCL or
Standard language encouragir	ng distribution to all persons served. (Where applicable)
(Signature of PWS contact)	Facilities /CUP Manager (PWS contact title)
	(a no contact ace)
Guam Regional Medical CityPWS Name)	GU 0000019
· 115 talle)	(PWS LD. Number)

"Problem Corrected" Notice

DRINKING WATER PROBLEM CORRECTED

Customers of Guam Regional Medical City were notified on December 24, 2024 of a problem with our drinking water and were advised to report the results of monitoring of our drinking water for specific contaminants on a regular basis and for the month of November 2024 be submitted by December 10, 2024. We are pleased to report that the problem has been corrected. We apologize for any inconvenience and thank you for your patience.

As always, you may contact, Guam Regional Medical City/ Roger Arellano at phone number 671 686 9848] or P.O box 3830 Hagatna, Guam 96932

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). 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 Guam Regional Medical City. State Water System ID#: GU0000019. Date distributed: January 10, 2025.