

EPA ENFORCEMENT ACTIONS IN INDIAN COUNTRY FY15-FY18 (Source: ICIS June 22, 2018)

Enforcement Action Identifier	Enforcement Action Name	Tribal Land Name	State Code	Final Order Date	Enforcement Action Type	EPA Penalty Assessed Amount	Cost of Complying Actions	Total Cost of SEP
09-2011-0501	ARIZONA PUBLIC SERVICE STEAM ELECTRIC STATION (FOUR CORNERS POWER PLANT)	NAVAJO NATION	NM	08/17/2015	Civil Judicial Action	\$1,500,000	\$167,000,000	\$0
09-2015-1502	HON-DAH REGIONAL WWTF (AZ0024589) AOC	COLORADO RIVER INDIAN TRIBE	AZ	12/19/2014	CWA 309A AO For Compliance		\$125,000	\$0
09-2015-1503	SUNRISE DAY LODGE WWTF (AZ0022829) AOC	COLORADO RIVER INDIAN TRIBE	AZ	12/19/2014	CWA 309A AO For Compliance		\$198,000	\$0
09-2015-1504	CYCLONE DAY LODGE WWTF (AZ0024751) AOC	COLORADO RIVER INDIAN TRIBE	AZ	12/19/2014	CWA 309A AO For Compliance		\$162,000	\$0
09-2015-1505	SUNRISE HOTEL WWTF (AZ0022837) AOC	COLORADO RIVER INDIAN TRIBE	AZ	12/19/2014	CWA 309A AO For Compliance		\$285,000	\$0
09-2015-1506	WHITERIVER SEWAGE LAGOONS (AZ0024058) AOC	COLORADO RIVER INDIAN TRIBE	AZ	12/19/2014	CWA 309A AO For Compliance		\$62,400	\$0
09-2015-1508	COLORADO RIVER SEWAGE SYSTEM JOINT VENTURE AOC	COLORADO RIVER INDIAN TRIBE	AZ	03/09/2015	CWA 309A AO For Compliance		\$100,000	\$0
09-2015-1510	NAVAJO TRIBAL UTILITY AUTHORITY, WINDOW ROCK WWTF	NAVAJO NATION	AZ	07/06/2015	CWA 309A AO For Compliance		\$10,000,000	\$0
09-2015-5502	ALAMO NAVAJO COMMUNITY SCHOOL	NAVAJO NATION	NM	04/15/2015	RCRA 9006 AO For Comp And/Or Pen (UST)	\$490	\$0	\$0
09-2015-5503	SPEEDY'S #110 - APO	NAVAJO NATION	AZ	04/23/2015	RCRA 9006 AO For Comp And/Or Pen (UST)	\$420	\$0	\$0
09-2016-1507	NTUA CHINLE WASTEWATER TREATMENT LAGOON	NAVAJO NATION	AZ	09/30/2016	CWA 309A AO For Compliance		\$1,734,197	\$0

09-2016-1508	NTUA GANADO WWTP	NAVAJO NATION	AZ	09/30/2016	CWA 309A AO For Compliance		\$726,379	\$0
09-2016-1509	NTUA KAYENTA WWTP	NAVAJO NATION	AZ	09/30/2016	CWA 309A AO For Compliance		\$1,106,885	\$0
09-2016-1510	NTUA NAVAJO TOWNSITE TREATMENT LAGOON	NAVAJO NATION	NM	09/30/2016	CWA 309A AO For Compliance		\$931,296	\$0
09-2016-1511	NTUA PINON WWTP	NAVAJO NATION	AZ	09/30/2016	CWA 309A AO For Compliance		\$782,565	\$0
09-2016-1512	NTUA TUBA CITY WWTP	NAVAJO NATION	AZ	09/30/2016	CWA 309A AO For Compliance		\$757,617	\$0
09-2017-1502	NAVAJO TRIBAL UTILITY AUTHORITY SHIPROCK WASTEWATER TREATMENT FACILITY	NAVAJO RESERVATION	NM	12/22/2016	CWA 309A AO For Compliance		\$1,500,000	\$0
09-2017-6000	SAN CARLOS APACHE TRIBAL UTILITY AUTHORITY	SAN CARLOS RESERVATION	AZ	11/01/2016	SDWA 1414G2 AO For Compliance (PWS)		\$421,248	\$0