



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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2018 DEC 20 AM 9:04

DEC 20 2018

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EPA REGION VIII
HEARING CLERK

Ref: 8ENF-W-SDW

CERTIFIED MAIL
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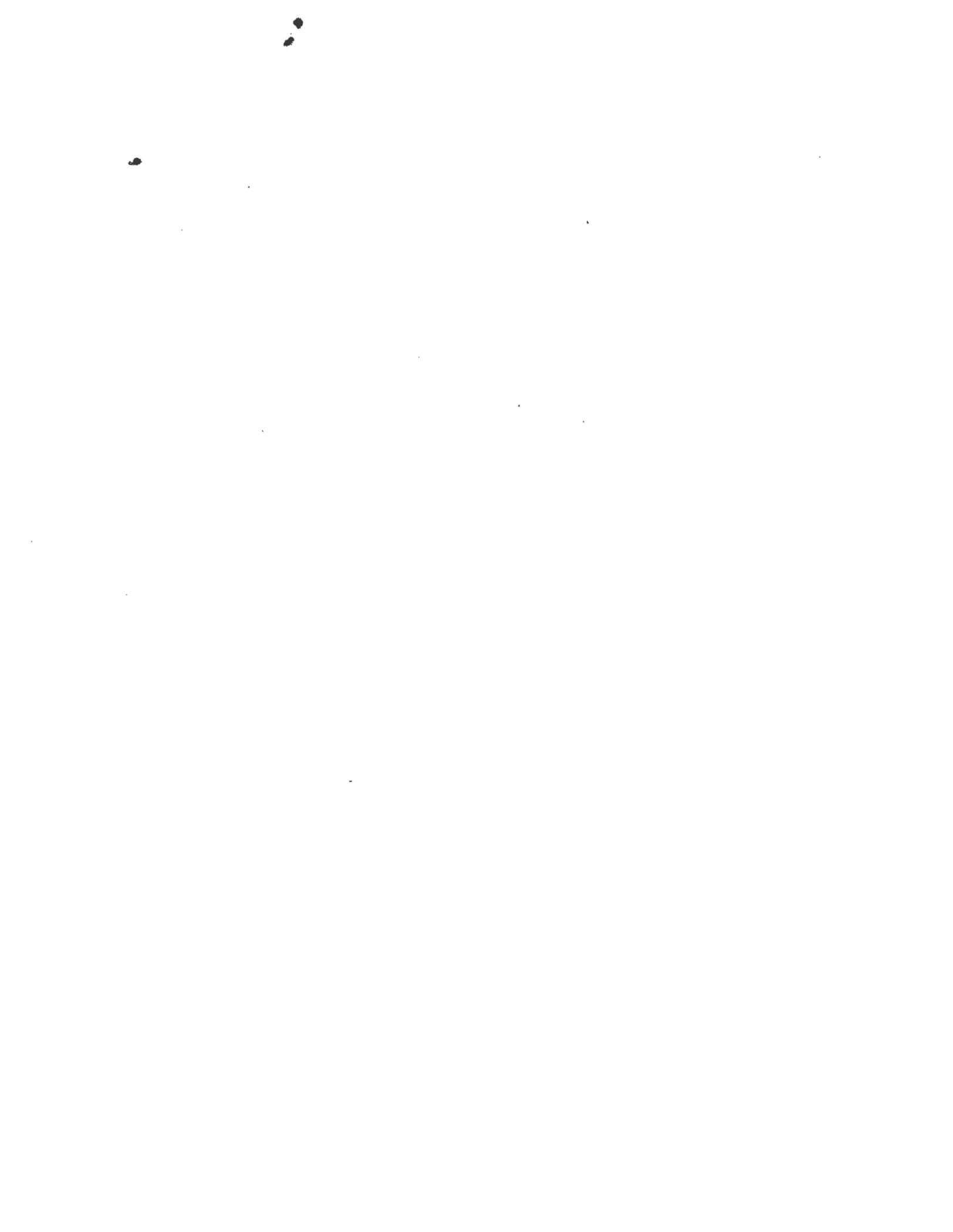
Mr. Larry Acord
Potlatch Trailer Court
P.O. Box 25
Farson, Wyoming 82932

Re: Administrative Order Addendum, Potlatch Trailer Court, PWS ID #5600171,
Docket # **SDWA-08-2018-0003**

Dear Mr. Acord:

This a second Addendum to the Administrative Order (Order) issued on December 28, 2017, to Potlatch Trailer Court. The purpose of this letter is to approve the Potlatch Trailer Court August 23, 2018, schedule modification request for coming into consistent compliance with the nitrate maximum contaminant level (MCL). On July 17, 2018, Potlatch Trailer Court provided proof that all actions in the order issued on December 28, 2018, had been completed. On August 23, 2018, an updated schedule and, subsequently, on November 25, 2018, a list with completed actions, were provided to the EPA. The updated schedule is hereby incorporated into the Order per paragraph 8 (page 2) of the Order.

Actions	Completion Date
Engineer Contacted	April 2018 (completed)
Execute Engineer Agreement	May 2018 (completed)
Design Completion - Permit Plans Submission to WYDEQ	June 2018 (completed)
Plans Submitted to WYDEQ for Permit	June 2018 (completed)
Receive WYDEQ Approved Permit 1 of 4	August 10, 2018 (completed)
Receive Construction Bids	August 27, 2018 (completed)
Construction Contract Award	September 4, 2018 (completed)
Notice to Proceed Test Well/Monitoring Well	September 2018 (completed)
Pre-Construction Conference	September 2018 (completed)
Begin Test Well Construction	October 2018 (completed)
Complete Test Well Construction	October 2018 (completed)
Revise Production Well Requirements	November 2018 (completed)
Required Test Well Information Submitted to WYDEQ for Permit 2 of 4	November 2018 (completed)
Notice to Proceed Production Well	December 2018



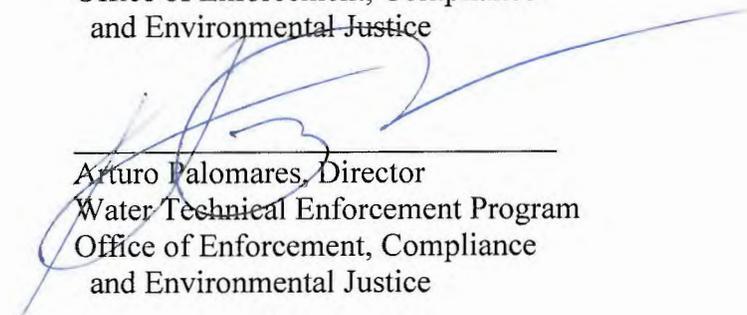
Begin Production Well Construction	January 2019
Complete Production Well Construction	February 2019
Required Production Well Information Submitted to WYDEQ for Permit 3 of 4	February 2019
Notice to Proceed Submersible Pump & Connection to Distribution System	March 2019
Begin Submersible Pump & Distribution System Connection	March 2019
Complete Submersible Pump and Distribution System Connection	April 2019
Required Information Submitted to WYDEQ for Permit 4 of 4	April 2019
Notice to Proceed Well Abandonment	May 2019
Begin Well Abandonment	May 2019
Complete Well Abandonment	June 2019
Complete Required DEQ Certification of Completion	June 2019

Within 10 days after completing all tasks included in the schedule of this Addendum, Respondent shall notify the EPA of the project's completion. Respondent must achieve and maintain compliance with the nitrate MCL by the final date specified in the approved schedule. The EPA is authorized to seek penalties if these deadlines are not met. If Potlatch Trailer Court has a reasonable basis to believe it may be unable to meet any deadline in the schedule, it shall notify the EPA well in advance of the scheduled deadline to request an extension. The EPA may, in its discretion, consider granting an extension. As a reminder, you are required to provide the EPA with quarterly progress reports.

Please contact Christina Carballal, Environmental Engineer, at (303) 312-6046 or via email at carballal-broome.christina@epa.gov if you have any questions concerning this Addendum.

Sincerely,


 Amy Swanson, Supervisory Attorney
 Regulatory Enforcement Unit
 Legal Enforcement Program
 Office of Enforcement, Compliance
 and Environmental Justice


 Arturo Palomares, Director
 Water Technical Enforcement Program
 Office of Enforcement, Compliance
 and Environmental Justice

cc:
 WY DEQ/DOH (via email)
 Melissa Haniewicz, EPA Regional Hearing Clerk

POTLATCH TRAILER COURT

NEW WELL IMPLEMENTATION SCHEDULE (REVISION #1 – 8-23-18):

Site Acquisition	N/A ✓
Zoning	N/A ✓
Infrastructure Available	N/A ✓
Engineer Contacted	April 2018 ✓
Execute Engineer Agreement	May 2018 ✓
Design Completion	June 2018 ✓
Plans Submitted to WYDEQ for Permit	June 2018 ✓
Receive WYDEQ Approved Permit #1 of 4	# August 10, 2018 # ✓
Receive Construction Bids	# August 27, 2018 #
Construction Contract Award	# September 4, 2018 #
Building Permit	N/A
<u>Project Activities:</u>	
Notice to Proceed Test Well/Monitoring Well	# September 2018 #
Pre-Construction Conference	# September 2018 #
Begin Test Well Construction	# October 2018 #
Complete Test Well Construction	# October 2018 #
Revise Production Well Requirements	# November 2018 #
Required Test Well Information Submitted to WYDEQ for Permit #2 of 4	# November 2018 #
Receive WYDEQ Approved Permit #2 of 4	* # December 2018 # *
Notice to Proceed Production Well	# December 2018 #
Begin Production Well Construction	# January 2019 #

Complete Production Well Construction	# February 2019 #
Required Production Well Information Submitted to WYDEQ for Permit#3 of 4	# February 2019 #
Receive WYDEQ Approved Permit #3 of 4	* # March 2019 # *
Notice to Proceed Submersible Pump & Connection to Distribution System	# March 2019 #
Begin Submersible Pump & Distribution System Connection	# March 2019 #
Complete Submersible Pump & Distribution System Connection	# April 2019 #
Required Information Submitted to WYDEQ for Permit#4 of 4	# April 2019 #
Receive WYDEQ Approved Permit #4 of 4	*# May 2019 # *
Notice to Proceed Well Abandonment	# May 2019 #
Begin Well Abandonment	# May 2019 #
Complete Well Abandonment	# June 2019 #
Complete Required DEQ Certification Of Completion	# June 2019 #

* Denotes that item's timeframe is out of the control of Potlatch and/or Engineer. Should Wyoming Department of Environmental Quality (WYDEQ) take longer than anticipated in issuing the Permit all subsequent activities will be delayed as a result.

Denotes new or revised item

✓ Denotes a completed item