



REGION 8
DENVER, CO 80202

September 8, 2026

FILED

Sep 08, 2026

12:50 pm

**U.S. EPA REGION 8
HEARING CLERK**

Ref: 8ECA-W-S

SENT VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert Haight, President
Gardens North Homeowners Association, Inc.
P.O. Box 1104,
Riverton, WY 82501

Subj: Administrative Order Addendum regarding Gardens North Homeowners
Association Public Water System, Docket # **SDWA-08-2025-0037**

Dear Mr. Haight:

This is an Addendum to the Administrative Order (Order) issued to Gardens North Homeowners Association, Inc. on August 29, 2025. The purpose of this letter is to approve the Gardens North Homeowners Association, Inc.'s August 31, 2026, schedule (Schedule) for coming into compliance with the open significant deficiency violation. The Schedule is hereby incorporated into the Order pursuant to paragraph 11. Each milestone and deadline specified below is an enforceable provision of the Order.

<u>Milestone</u>	<u>Deadline</u>	<u>Projected Cost</u>
Provide the EPA with quarterly progress reports.	By September 10 and then quarterly thereafter (e.g., Jan 10, April 10, July 10, and October 10 of each year.	N/A
Contact Wyoming Association of Rural Water Systems	August 19, 2026 (reported as completed).	N/A
Build temporary hatch cover	August 21, 2026 (reported as completed).	N/A

<u>Milestone</u>	<u>Deadline</u>	<u>Projected Cost</u>
Remove hatch and install temporary hatch	August 23, 2026. Weather dependent. (reported completed).	\$50.00
Sand and paint hatch	September 14, 2026.	\$500.00
Remove the temp hatch and install permanent hatch with new gasket.	September 21, 2026. Weather Dependent	\$200.00
Install Gasket on tank vent	Sep 10, 2026.Expected delivery September 4, 2026. Weather Dependent.	\$600.00
Final tank inspection and Completion of storage tank checklist	September 25, 2026	N/A
Within 10 calendar days of completing all steps included in the above Schedule, please notify the EPA of the project's completion as required by the Order. Complete PWS Inventory Change Form and submit to the EPA: https://www.epa.gov/region8-waterops/epa-r8-public-water-system-inventory-change-form .	September 30, 2026	N/A

The Order also requires Gardens North Homeowners Association, Inc. to achieve and maintain compliance with the corrective actions of the significant deficiency requirements by the final date specified in the approved Schedule. The EPA is authorized to seek penalties if these deadlines are not met. If Gardens North Homeowners Association, Inc., has a reasonable basis to believe it may be unable to meet any deadline in the Schedule, it must notify the EPA well in advance of the Scheduled deadline to request an extension. The EPA may, in its discretion, consider granting an extension.

If you have any questions or to request an informal conference with the EPA, please contact Christina Carballal via email at carballal-broome.christina@epa.gov, or by phone at (800) 227-8917, extension 6046, or (303) 312-6046. Any questions from your attorney should be directed to Shaula Eakins, Senior Assistant Regional Counsel, via email at

*Subj: Administrative Order Addendum, Gardens North Homeowners Association Public Water System,
Docket # **SDWA-08-2025-0037***

eakins.shaula@epa.gov or by phone at (800) 227-8917, extension 6317, or (303) 312-6317.
We urge your prompt attention to this matter.

Sincerely,

Colleen Rathbone, Manager
Water Enforcement Branch
Enforcement and Compliance Assurance Division

ENCLOSURES

1. Garden North Homeowners Association Administrative Order
2. EPA Region 8 – Significant Deficiency Correction Notice
3. Ground Water Rule Public Notice

cc:

WY DEQ/DOH (via email)
Seth Wood, Contract Operator (swoodsw6@gmail.com)
Fremont County Commissioners (larry.allen@fremontcountywy.gov)
EPA Regional Hearing Clerk (r8_hearing_clerk@epa.gov)
Hannes Stueckler, WY DEQ District Engineer (hannes.stueckler@wyo.gov)