



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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Ref: 8ENF-W

CERTIFIED MAIL LETTER
RETURN RECEIPT REQUESTED

Robert W. Horn, Registered Agent for
High Plains Marina, LLC
230 E. Broadway, Suite 3A
P.O. Box 4199
Jackson, Wyoming 83001

Re: Addendum to Administrative Order, Lakeside Lodge Public Water System,
Docket No. SDWA-08-2015-0014, PWS ID #WY5600474

Dear Mr. Horn:

This letter approves the plan submitted by High Plains Marina, LLC (Company), for coming into compliance with the Long Term 2 Enhanced Surface Water Treatment Rule at 40 C.F.R. part 141, Subpart W, as required by the U.S. Environmental Protection Agency (EPA) under the Administrative Order (Order) issued to the Company on May 27, 2015.

The below schedule sets forth completion deadlines for the action proposed by the Company in its email of July 1, 2015. Specifically, the Company has proposed conducting source water monitoring for *E. coli*, biweekly, with samples being collected at the treatment plant (LT2 sampling point) within two days before or two days after the dates indicated as follows, below:

Step Action Completion Deadline

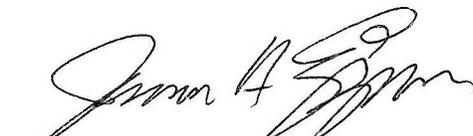
1	Begin conducting source water monitoring for <i>E. coli</i> . Samples collected on the 15 th and 29 th of the month.	July 2015 (completed)
2	Samples collected on the 12 th and 26 th of the month.	August 2015
3	Samples collected on the 9 th and 23 rd of the month.	September 2015
4	Samples collected on the 7 th and 21 st of the month.	October 2015
5	Samples collected on the 4 th and 18 th of the month.	November 2015
6	Samples collected on the 2 nd , 16 th , and 30 th of the month.	December 2015
7	Samples collected on the 13 th and 27 th of the month.	January 2016
8	Samples collected on the 10 th and 24 th of the month.	February 2016
9	Samples collected on the 9 th and 23 rd of the month.	March 2016
10	Samples collected on the 6 th and 20 th of the month.	April 2016
11	Samples collected on the 4 th and 18 th of the month.	May 2016
12	Samples collected on the 1 st , 15 th , and 29 th of the month.	June 2016

Depending upon the results of the above source water monitoring exercise, the EPA may require additional source water monitoring for *Cryptosporidium* or installation and operation of additional treatment, as appropriate.

Consistent with paragraph 12 of the Order, the milestone deadlines above are now enforceable requirements of the Order. Pursuant to paragraph 13 of the Order, Respondent shall submit quarterly progress reports starting 90 days after the receipt of this addendum. Pursuant to paragraph 24 of the Order, the EPA is authorized to seek penalties if those deadlines are not met. If the Company 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 deadline to request an extension. The EPA may, in its discretion, consider granting an extension.

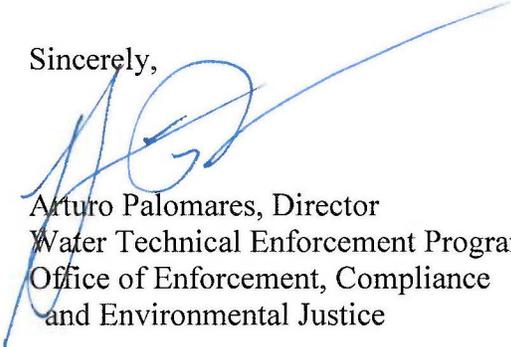
Please be advised that the Company is required to comply with all provisions of the Order. This includes continuing to sample monthly for total coliform bacteria, sampling annually for nitrate, and notifying the public of certain violations cited in the Order. Penalties for failing to comply are set forth in the Order.

Technical questions regarding this matter may be directed to Mario Mérida at (303) 312-6297, or via email at merida.mario@epa.gov. If the Company's attorney has any questions or wishes to discuss this matter, s/he may contact Mia Bearley, Enforcement Attorney, at (303) 312-6554, or via email at bearley.mia@epa.gov.



James H. Eppers, Supervisory Attorney
Legal Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

Sincerely,



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

cc: WY DOH & DEQ (via email)
Tina Artemis, EPA Regional Hearing Clerk
Greg Ptasnik, High Plains Marina, LLC (via email)
Cindy Stein, Natural Resource Manager, Bridger-Teton Nation Forest (via email)
Thea Koci, Forestry Technician, Bridger-Teton National Forest (via email)