



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

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HEARING CLERK

FEB 13 2014

Ref: 8ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Tomi White, President
Kennington Springs Pipeline, Inc.
P.O. Box 1284
Afton, WY 83110

Re: Administrative Order Addendum #4
Kennington Springs Pipeline, PWS ID #WY5601199, Docket No. SDWA-08-2011-0030

Dear Ms. White:

This letter is the fourth addendum to the Amended Administrative Order (Amended Order) issued on August 5, 2011, to Kennington Springs Pipeline, Inc. (Kennington). The purpose of this letter is to approve the January 24, 2014, schedule from you for coming into consistent compliance with the total coliform maximum contaminant level (MCL).

The schedule shown below is hereby incorporated into the Amended Order per paragraph 15 (page 3) of the Amended Order.

<u>Action</u>	<u>Completion Date</u>
Submit completed water district formation petition to Lincoln County Clerk	March 7, 2014
Contract negotiations (Project scope definition/budget, contract execution)	March 7, 2014
County Board of Commissioners rules on petition	June 5, 2014
Pre-design report	June 6, 2014
Deadline for district formation protest	July 7, 2014
Project financing application – State revolving fund and Mineral royalty grant	September 22, 2014
Final design meeting	October 10, 2014
Environmental study completion	November 3, 2014
Election to form district and choose directors	November 4, 2014
Project design submitted to WYDEQ	December 12, 2014
Funding approval – State revolving fund and grants	January 15, 2015
Construction bidding and award	June 26, 2015
Construction completed	December 18, 2015
Record drawings	February 22, 2016

Please notify the EPA within 10 days of the end of each calendar quarter on the status of the project.

Please note that the EPA expects this approved schedule to be met. While not creating any right to an extension, the EPA in its discretion may consider granting an extension to compliance order deadlines under limited circumstances. If unexpected events occur that are beyond Kennington's control and that may require Kennington to request an extension of these deadlines, Kennington is responsible for notifying the EPA well in advance of the deadline dates. The EPA will not consider extending these deadlines without a clear justification for their need. Kennington must provide the following information in writing for any request for extensions: a description of the work that has been completed and the additional work that may not be completed by the deadline dates, the unexpected events that have occurred or may occur and how Kennington has attempted to foresee and use its best efforts to overcome these obstacles, and proposed new deadline dates with justification for the length of the proposed new deadlines.

Please contact Kathelene Brainich, Environmental Specialist, via email at brainich.kathelene@epa.gov or at (303) 312-6481 or if you have any questions concerning this Addendum.

Sincerely,



James H. Eppers, Supervisory Attorney
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: Ben Mavy, Kennington Springs operator (bmavy@yahoo.com)
WY DEQ/DOH (via email)
Tina Artemis, EPA Regional Hearing Clerk