

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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APR 1 5 2015

Ref: 8ENF-W

## CERTIFIED MAIL RETURN RECEIPT REQUESTED

Glenn W. Myers, Registered Agent Teton Shadows Homeowners Association, Inc. P.O. Box 2150 Jackson, WY 83001

Re: Administrative Order Addendum #2, Teton Shadows Homeowners Association, Inc. Public Water System, PWS ID # WY5600724, Docket No. SDWA-08-2013-0031

## Dear Mr. Myers:

This addendum to the Administrative Order (Order) issued June 3, 2013, to the Teton Shadows Homeowners Association, Inc. (HOA), serves to approve the schedule submitted to the EPA on November 26, 2014. The compliance plan and schedule for bringing the Teton Shadows Homeowners Association, Inc. Public Water System into compliance with the Surface Water Treatment Rule (SWTR) is hereby incorporated into the Order per paragraph 12 (page 2) of the Order. The HOA plans to seek an alternate source of water that is not subject to the SWTR requirements. This new deadline will be an enforceable part of the Order.

The schedule shown below is hereby incorporated into the Order:

Action	<b>Completion Date</b>
Submit updated design to WYDEQ	February 27, 2015
Advertise for construction bids	March 27, 2015
Submit 1st quarterly report to EPA	April 10, 2015
Select bid; issue intent to award letter	April 30, 2015
Notice to proceed and formal purchase order	May 15, 2015
Pre-construction meeting	June 1, 2015
Submit 2 <sup>nd</sup> quarterly report to EPA	July 10, 2015
Construction and installation of the system improvements	August 15, 2015
Sample for nitrate	August 28, 2015
Submit 3 <sup>rd</sup> quarterly report to EPA	September 10, 2015
Final Completion with New Wells and Water System on service	September 15, 2015
Properly abandon existing well	October 15, 2015
Submit final report to EPA	November 1, 2015

Please note that the EPA expects this approved schedule to be met. If an unexpected and extraordinary event beyond the HOA's control occurs that provides reasonable cause to expect that the HOA will be unable to meet these deadlines, the EPA may, in its discretion, consider granting an extension. Such consideration, however, is conditioned upon the HOA providing the EPA with notice of the event upon discovery and following such notice with a timely written extension request sent to the EPA well in advance of the affected deadline date. The EPA will not consider extending these deadlines without a clear justification for their need. The request must include: a description of the work that has been completed and the additional work that may not be completed by the deadline date; the unexpected event that has occurred or may occur; how the HOA has proactively anticipated obstacles; the HOA's best efforts to overcome these obstacles; and proposed new deadline dates with justification for the length of the proposed new deadlines.

Please be advised that the HOA is required to comply with all provisions of the Order. Penalties for failing to comply are set forth in the Order. Please contact Olive Hofstader at (800) 227-8917, extension 6467, or (303) 312-6467 or via email at hofstader.olive@epa.gov if you have any questions concerning this Addendum. If you have legal questions and are represented by an attorney, please ask your attorney to contact Mia Bearley at the above 800 number, extension 6554, or at (303) 312-6554 or via email at bearley.mia@epa.gov.

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: Cara Blessley Lowe, HOA president (via email)
Peter Huisman, operator (via email)

Tina Artemis, EPA Regional Hearing Clerk WY DEQ/DOH (via email)