

Ref: 8ENF-W-SD

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 8**

1595 Wynkoop Street DENVER, COLORADO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

November 3, 2020 9:45 AM

Received by

EPA Region VIII

Hearing Clerk

November 3, 2020

SENT VIA EMAIL DIGITAL READ RECEIPT REQUESTED

Ms. Heidi Huff HeidiHuff@Centura.Org

> Re: Administrative Order Addendum, Administrative Order issued to Larry Acord regarding the Potlatch Trailer Court Public Water System, PWS ID # WY5600171, Docket No. SDWA-08-2020-0037

Dear Ms. Huff:

This is an Addendum issued to Heidi Huff, Trustee of the Larry Acord (Respondent) Trust. The abovereferenced Administrative Order (Order) was issued to Larry Acord on August 7, 2020. The purpose of this letter is to approve the September 8, 2020, schedule (Schedule) submitted to the EPA for coming into consistent compliance with the nitrate maximum contaminant level (MCL). The Schedule is hereby incorporated into the Order pursuant to paragraph 8. Each milestone and deadline specified below is an enforceable provision of the Order.

Milestone Deadline Date

Contact Engineering	August 2020 (reported as completed)
Execute Engineer Agreement	September 2020 (reported as completed)
Design Completion - Permit Plans Submission to WYDEQ	October 2020 (reported as completed)
Receive WYDEQ Approved Permit	December 2020
Invitation for Construction bids	December 2020
Construction Contract Award	December 2020
Notice to Proceed and Pre-Construction Conference	January 2021
Begin and Complete Water Treatment Improvements	February 2021
New Water Treatment System Online and Close-Out	March 2021

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. The Order also requires you to 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 Respondent 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 no later than 10 days after each calendar quarter until the nitrate maximum contaminant level exceedance has been resolved. The EPA expects the first quarterly report by January 10, 2021.

EPA acknowledges that the COVID-19 pandemic may be impacting your District and operation of the System. If the District has specific COVID-19 issues that would affect the timeframes listed herein, 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. We will consider nationwide public health developments and your specific circumstances in determining an appropriate timeline for responding to this Administrative Order, while still pursuing regulatory compliance with the Safe Drinking Water Act as expeditiously as possible.

If you have any questions concerning this Addendum, 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 Mia Bearley, Senior Assistant Regional Counsel, via email at bearley.mia@epa.gov or by phone at (800) 227-8917, extension 6554 or (303) 312-6554.

Sincerely,

COLLEEN RATHBONE

Digitally signed by COLLEEN RATHBONE Date: 2020.11.03 07:22:21 -07'00'

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

cc: WY DEQ/DOH (via email)
Goshen County Commissioners
Melissa Haniewicz, EPA Regional Hearing Clerk
Chris Powell, Operator
Shirley Oliver, Property Manager
Matt Heilbrun, Alternative Operator
Rich Cripe, WYDEQ District Engineer
Christopher Brown WY DEQ, UIC Program
Eric Avila, Goshen County Department of Ag
Justin Latham, Department of Ag/Health Department