



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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

2014 DEC 11 AM 9:13

DEC 11 2014

FILED
EPA REGION VIII
HEARING CLERK

Ref: 8ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John Cox, Director
Wyoming Department of Transportation
5300 Bishop Boulevard
Cheyenne, Wyoming 82009-3340

Re: Administrative Order issued to the Wyoming Department of Transportation Torrington Point of Entry, PWS ID #5601430, Docket No. SDWA-08-2014-0050

Dear Mr. Cox:

Pursuant to paragraph 12 of the Administrative Order (AO) issued September 26, 2014, to Wyoming Department of Transportation Torrington Point of Entry (Department), this Addendum to the AO incorporates the schedule for completing system modifications as outlined in the October 1, 2014, letter to EPA from Larry Lijewski on behalf of the Department. This letter constitutes the written approval by EPA of the Department's schedule as indicated in the chart below.

TASK	START DATE	COMPLETION DATE
Submit design to WYDEQ		December 21, 2014
Advertise for construction bids	December 22, 2014	January 12, 2015
Submit 1 st quarterly report to EPA		January 10, 2015
Select bid; issue intent to award letter		January 30, 2015
Notice to proceed and formal purchase order		February 19, 2015
Pre-construction meeting		February 24, 2015
Construction/installation of treatment	March 16, 2015	March 31, 2015
Submit 2 nd quarterly report to EPA		April 10, 2015
Department inspection of project		April 13, 2015
Sample for nitrate		April 20, 2015

Please be advised that the Department must continue to sample quarterly for nitrate and provide quarterly public notice of the nitrate maximum contaminant level (MCL) violations as long as the sample results exceed 10 milligrams per liter (mg/l). Also, the Department must provide quarterly updates on the progress made towards bringing its water system into compliance with the nitrate MCL as required in paragraph 14 of the AO.



Consistent with paragraph 13 of the AO, the "Completion Date" deadlines above are now enforceable requirements of the AO. Please be advised that the Department is required to comply with all provisions of the AO. Penalties for failing to comply are set forth in the AO.

If an unexpected and extraordinary event beyond the Department's control occurs that provides reasonable cause to expect that the Department will be unable to meet the Schedule, the EPA may, in its discretion, consider granting an extension. Such consideration, however, is conditioned upon the following. The Department shall provide the EPA with notice of the event upon discovery and any extension request must be sent well in advance of the affected deadline date/s. A request must include: a description of the work that has been completed and the additional work that may not be completed by the deadline dates; the unexpected event that has occurred or may occur; how the Department has proactively anticipated obstacles; the Department's best efforts to overcome these obstacles; and proposed new deadline dates with justification for the length of the proposed new deadlines.

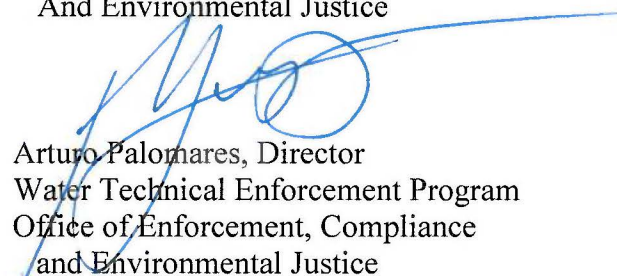
Please contact Olive Hofstader at (800) 227-8917, extension 6467, or (303) 312-6467 or via email at hofstader.olive@epa.gov if you have any questions concerning this Addendum. If you have legal questions and are represented by an attorney, please ask your attorney to contact Mia Bearley at the above 800 number, extension 6554, or at (303) 312-6554 or via email at bearley.mia@epa.gov.

We urge your prompt attention to this matter.

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: Mr. Larry Lijewski, WYDOT Facilities Manager
WY DEQ/DOH (via email)

Ms. Tina Artemis, EPA Regional Hearing Clerk

