June 24, 2021



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 1595 Wynkoop Street DENVER, COLORADO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

5:45 PM

Received by EPA Region VIII Hearing Clerk

June 24, 2021

Ref: 8ENF-W-SD

<u>SENT VIA EMAIL</u> DIGITAL READ RECEIPT REQUESTED

Mr. Scott Prusia, President Stone Creek Homeowners Association <u>s_prusia@yahoo.com</u>

Re: Administrative Order Addendum issued to Stone Creek Homeowners Association regarding Stone Creek Homeowners Association Public Water System, PWS ID #WY5601586, Docket No. **SDWA-08-2020-0034**

Dear Mr. Prusia:

This is an Addendum to the Administrative Order (Order) issued to Scott Prusia and the Stone Creek Homeowners Association (HOA) on July 22, 2020. The purpose of this letter is to approve your updated March 5, 2021 schedule (Schedule) for the Sone Creek Public Water System (PWS) to come into consistent compliance with the nitrate maximum contaminant level (MCL). The Schedule is hereby incorporated into the Order pursuant to paragraph 9, of the Administrative Order. Each milestone and deadline specified below is an enforceable provision of the Order.

Milestone

Deadline Date

Engineer contacted	March 2021 (Determined to be completed)
Engineer cost analysis/life cycle costs	March 2021 (Determined to be completed)
Begin reverse osmosis water treatment design	April 2021
Design Completed	June 2021
Plans submitted to WYDEQ for permit	June 2021
Construction contract award	July 2021
Begin construction	August 2021
Completion of the Stone Creek PWS reverse	September 2021
osmosis water treatment project	

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 Scott Prusia and the Stone Creek Homeowners Association have a reasonable basis to believe they may be unable to meet any deadline in

the Schedule, they shall notify the EPA well in advance of the Schedule 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. The next quarterly progress report will need to be submitted no later than June 30, 2021.

The EPA acknowledges that the COVID-19 pandemic also may impact construction projects. If the has specific COVID-19 issues that would affect the timeframes listed in the schedule, please contact Nathaniel Hicks at hicks.nathaniel@epa.gov or by phone at (800) 227-8917, extension 6546, or (303) 312-6546 as soon as possible. Any questions from the HOA attorney should be directed to Shaula Eakins, Assistant Regional Counsel, via email at eakins.shaula@epa.gov or by phone at (800) 227-8917, extension 6317, or (303) 312-6317.

Sincerely,

COLLEEN RATHBONE Digitally signed by COLLEEN RATHBONE Date: 2021.06.24 13:45:36 -06'00'

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

cc: WY DEQ/DOH

Goshen County Commissioners (crupp@goshencounty.org) Tom Feeser, Operator, (tom@cottonwoodconstruction.com) John Kinberg, Alternative Operator, (kinberg@scottsbluff.net) Dennis Lewis, WY DEQ, (dennis.lewis@wyo.gov) Melissa Haniewicz, EPA Regional Hearing Clerk Cody Romig, Engineer, (CRomig@baker-eng.com)