



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

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

2009 SEP 15 PM 12: 20

Ref: 8ENF-W

SEP 15 2009

FILED  
EPA REGION VIII  
HEARING CLERK

CERTIFIED MAIL LETTER  
RETURN RECEIPT REQUESTED

Vickie Goodwin, Board Secretary  
Fairway Estates Homeowners Association  
32 Fairway Drive  
Douglas, Wyoming 82633

Re: Administrative Order Addendum #3  
Docket No. SDWA-08-2008-0044  
Fairway Estates Homeowners Association  
PWS ID # WY5600918

Dear Ms. Goodwin:

Pursuant to paragraph 22 of the Administrative Order (AO) issued May 5, 2008 to the Fairway Estates Homeowners Association, this Addendum #3 to the AO incorporates the schedule for completing system modifications as outlined in the September 10, 2009 email from you on behalf of the Fairway Estates Homeowners Association to EPA. This letter constitutes the written approval by EPA of the Fairway Estates Homeowners Association planned actions as indicated in the chart below.

Please be advised that the Fairway Estates Homeowners Association must continue to sample quarterly for arsenic and provide quarterly public notice of the arsenic maximum contaminant level (MCL) violations as long as the running annual average exceeds 0.010 milligrams per liter (mg/l). Also, the Fairway Estates Homeowners Association must provide quarterly updates on the progress made towards bringing the water system into compliance with the arsenic MCL and notify EPA after all improvements required by the plan have been completed as required in paragraph 23 of the AO.

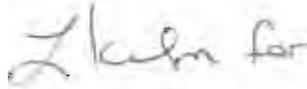
Action

Deadline

<u>Action</u>	<u>Deadline</u>
Negotiate annexation conditions with City of Douglas	November 6, 2009
Circulate annexation petition	December 11, 2009
Apply for RUS Funding	January 21, 2010
Prepare annexation plat	December 14, 2009
Submit annexation application to City of Douglas	December 14, 2009
Annexation approval by City	March 22, 2010
Design new subdivision water line	March 26, 2010
Submit engineering report for EPA and DEQ approval and permit	April 26, 2010
Bidding of water line construction	May 21, 2010
Award contract for construction	May 26, 2010
Construction of water line	September 30, 2010
Put new system into service	October 1, 2010

Please be advised that the Fairway Estates Homeowners Association is required to comply with all provisions of the AO. Penalties for failing to comply are set forth in the Order. Please contact Shawn McCaffrey at (303) 312-6515 if you have any questions concerning this Addendum. If you are represented by an attorney, please ask your attorney to call Marc Weiner at the above 800 number, extension 6913, or at (303) 312-6913.

Sincerely,



Diane L. Sipe, Director  
Technical Enforcement Program  
Office of Compliance, Enforcement,  
and Environmental Justice



David Rochlin, Supervisory Attorney  
Legal Enforcement Program  
Office of Enforcement, Compliance  
and Environmental Justice

cc: Tina Artemis, EPA Regional Hearing Clerk  
Doug Linaman, Operator  
Gary Fichman, Board President  
WY DEQ (via email)  
WY DOH (via email)

