



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

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

SEP 30 2013

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FILED
EPA REGION VIII
HEARING CLERK

Ref: 8ENF-W

CERTIFIED MAIL LETTER
RETURN RECEIPT REQUESTED

John Murphy, President
South Circle Improvement and Service District
P.O. Box 332
Ten Sleep, WY 82442

Re: Administrative Order Addendum
South Circle Improvement and Service
District Public Water System
Docket No. SDWA-08-2012-0047
PWS ID #WY5601640

Dear Mr. Murphy:

Pursuant to paragraph 10 of the Administrative Order (Order) issued August 27, 2012, to South Circle Improvement and Service District (District) as owner and/or operator of the South Circle Improvement and Service District public water system (System), this Addendum to the Order incorporates the schedule for completing the actions at the System as outlined in the District's letter of September 4, 2012 and updated most recently on July 10, 2013 by the District's engineer, Consulting LLC, on July 10, 2013. This letter constitutes the written approval by the EPA of South Circle Improvement and Service District's, schedule for service connection to the Ten Sleep municipal water system, as indicated in the chart below.

Please note that the EPA expects this approved schedule to be met. While not creating any right to an extension, the EPA may in its discretion consider granting an extension to any deadline in the schedule under limited circumstances. If unexpected events occur that are beyond the System's control and that may prompt the District to request an extension of these deadlines, the System will be responsible for notifying the EPA well in advance of the deadline dates. The EPA will not consider extending these deadlines without a clear justification for their need. The District must provide the following information in any request for extensions: a description of the work that has been completed and the additional work that may not be completed by the deadline dates, the unexpected events that occurred and how the District attempted to foresee or overcome these obstacles, the proposed new deadline dates, and an explanation that justifies the new proposed deadline dates.

Action

Finish Date

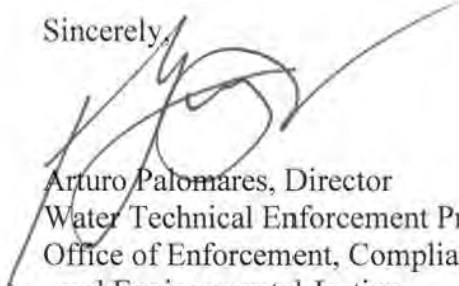
Table with 2 columns: Action, Finish Date. Row 1: Receive BLM Right of Way approval, August 1, 2013 (completed). Row 2: Publish Finding of No Significant Impact for 30 day review/comment period, October 1, 2013 (completed).

Revise Environmental Assessment, submit to DEQ/SRF for review	October 1, 2013 (completed)
SRF approval of loan for construction phase (anticipated)	October 1, 2013
Receive WY DEQ review comments (anticipated)	October 25, 2013
90% review meeting with WWDO (anticipated)	October 30, 2013
Receive approval of all permits, easements, and attorney title opinion (anticipated)	November 1, 2013
Submit final revised plans and specs to WY DEQ for permit to construct	November 5, 2013
Submit final plans and specs with all agency review comments to WY DEQ for construction permit	November 15, 2013
Receive WY DEQ permit to construct (anticipated)	November 22, 2013
Publish advertisement for bids in area newspaper and bid centers	December 1, 2013
Pre-bid meeting and site tour	December 20, 2013
Hold bid letting, open bids	January 7, 2014
Award contract for construction	January 15, 2014
Sign construction contract; issue notice to proceed	February 15, 2014
Construction start date	March 1, 2014
Substantial completion, project put into operation (assuming completion of Ten Sleep water tank construction)	July 1, 2014
Construction end date, final completion of contract	August 1, 2014
Final close out and commissioning	September 1, 2014

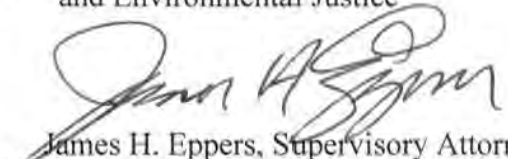
Consistent with paragraph 11 of the Order, the "Finish Date" deadlines above are now enforceable requirements of the Order.

Please be advised that the District is required to comply with all provisions of the Order. Penalties for failing to comply are set forth in the Order. Please contact Mario Mérida at (303) 312-6297 if the District has any questions concerning this Addendum. The District's attorney may call Mr. Dana Stotsky, Enforcement Attorney, at (303) 312-6905 with questions regarding any related legal matter.

Sincerely,



Arturo Palomares, Director  
Water Technical Enforcement Program  
Office of Enforcement, Compliance  
and Environmental Justice



James H. Eppers, Supervisory Attorney  
Legal Enforcement Program  
Office of Enforcement, Compliance  
and Environmental Justice

cc: Tina Artemis, EPA Regional Hearing Clerk  
WY DEQ/DOH (via email)  
Boyd Whitlock, Operator, South Circle Improvement and Service District (via email)