BWR ISD

Team Meeting 04/14/2022



INTRODUCTIONS

Those in attendance were as follows: Sol Brich (WWDO), Bill Brewer (WWDO), Jennifer Russell (SRF), Evan Simpson (House Representative), Lillian Freed (USDA-RD), Jennifer Scheel (USDA-RD), Peggy Gwin (BWR ISD), Dorrene K. BrownButterfield (BWR ISD), Robert Austin (BWR ISD), Kevin Martin (Sunrise Engineering)

UPDATE

Bid opening for #1 Well was held on March 28th - Bid was 2.8x higher than EOPC

- ➤ Need to determine path forward for re-bidding #1 Well
 - O Potential re-bid scenarios were discussed. Will bid during the month of July, and have bid opening 1st week of August. Sunrise will prepare the bid advertisement and submit for review/concurrence from funding agencies.
- > Identify additional funding options and timelines
 - o Joint WWDC/Select Water Meetings held in May and August
 - WWDC will only be able to come up with $\leq 10\%$ i.e., \$61,000, in contingency money for the project. Any more than that will require an amendment to the project resulting in a new application and approval.
 - The ISD will need to prepare and submit a letter of intent, or request, with the WWDO in order to be placed on the agenda for the joint Select Water/WWDC meeting held in August.
 - o SRF/SLIB
 - ARPA monies will be available later this summer/fall. Jennifer was going to look into when the rules and application process will be complete
 - ISD will also follow up with the SLIB office and will plan on submitting an application for these funds. It is believed that the funds will be 85% grant and 15% loan.
 - o USDA-RD
 - Jennifer Scheel and Lillian will inquire within RD about additional options for obtaining additional funds
 - WWDC Level III Amendment App due by September 1st
 - The ISD is not anticipating on applying for an amendment at this time and will focus on obtaining contingency funds.
- > Can the storage tank and booster station be designed and permitted prior to completion of #1 Well?
 - O Bill Brewer made the comment that WWDO typically would like to see the well component of the project completed prior to moving on with the remaining items in the project. If the ISD is willing to assume the risks and responsibilities of progressing with the design and permitting of these items, than WWDO will allow the ISD to move forward. The ISD could be responsible for the pay back of the loan and grant monies if the well portion of the project is not completed.
 - The ISD will prepare a letter indicating their intentions to proceed, or wait, on the design and permitting of the remaining items.
- > EPA Administrative Order
 - See attachment: Correct Pressure Deficiency
 - o Completion by October 2023

CURRENT FUNDING

AGENCY	AMOUNT
WWDC	\$613,050
SRF	\$386,437

USDA-RUS	\$100,000
TOTAL	\$1,099,487

SCHEDULE

• Re-Bid #1 Well

Tentative Bid openingJoint WWDC/SWC Meeting

July 2022

August 4, 2022 August 17th-19th, 2022

Open EPA Significant Deficiencies

PWS ID#	PWS Name	Required Correction Date	Significant Deficiency Description	Most Recent Action
WY5601625	Broken Wheel Ranch Association	11/5/2021	Survey Year 2019, SD#2: The overflow for ST01 - Northern Storage Tank must be inspected and the structure/condition compared to the Tech Tips for Finished Water Storage Facilities.	Reminder Notification Sent - Corrective Action Due
WY5601625	Broken Wheel Ranch Association	11/5/2021	Survey Year 2019, SD#2: The overflow for ST02 - Southern Storage Tank must be inspected and the structure/condition compared to the Tech Tips for Finished Water Storage Facilities.	Reminder Notification Sent - Corrective Action Due
WY5601625	Broken Wheel Ranch Association	12/31/2018	Survey Year 2014, SD#5: It was reported that the normal distribution pressure between the storage tanks and the first service connection was 10 psi.	Reminder Notification Sent - Corrective Action Due



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, COLORADO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region8

January 3, 2022

Ref: 8ENF-W-SD

SENT VIA EMAIL
DIGITAL READ RECEIPT REQUESTED

Ms. Peggy Gwin, President Broken Wheel Ranch Improvement & Service District bwr.isd@gmail.com

Re: Administrative Order Addendum, Broken Wheel Ranch Improvement & Service District regarding Broken Wheel Ranch Public Water System, PWS ID #WY5601625, Docket # SDWA-08-2021-0035

Dear Ms. Gwin:

This is an Addendum to the Administrative Order (Order) issued to the Broken Wheel Ranch Improvement & Service District (District) on July 27, 2021. The purpose of this letter is to approve the District's November 15, 2021 schedule (Schedule) for coming into consistent compliance with the Groundwater Rule by correcting the tank overflow and low-pressure significant deficiencies. The Schedule is hereby incorporated into the Order pursuant to paragraph 11. Each milestone and deadline specified below is an enforceable provision of the Order.

ITEM	ESTIMATED COMPLETION DATE
Phase II	
Design of Production Well, Booster Station, tank overflows & other Deficiencies. Submit to WY DEQ	8/30/2022
Obtain Permit to Construct	10/30/2022
Begin Construction	5/30/2023
Complete Construction	10/31/2023
All new system components integrated and operating	10/31/2023

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 EPA is authorized to seek penalties if these deadlines are not met. If the District has a reasonable basis to believe it may be unable to meet any deadline in the Schedule, it must 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 by the 10th calendar day of the month following the relevant quarter. Reports are due January 10, April 10, July 10, and October 10, until project is complete.

In addition, the EPA acknowledges that the COVID-19 pandemic also may impact construction projects. If the District has specific COVID-19 issues that would affect the timeframes listed herein, please contact Olive Wittenberg via email at wittenberg.olive@epa.gov or by phone at (800) 227-8917, extension 6467, or (303) 312-6467 as soon as possible. The EPA may, in its discretion, consider granting an extension.

If you have any questions concerning this Addendum, please contact Olive Wittenberg via email at wittenberg.olive@epa.gov, or by phone at (800) 227-8917, extension 6467, or (303) 312-6467. Any legal questions from the District's 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: 2022.01.03 16:21:37 -07'00'

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

cc: WY DEQ/DOH (via email)

Lincoln County Commissioners (<u>rking@lcwy.org</u>)

Ms. Dorrene Brown Butterfield, Secretary (bwr.isd@gmail.org)

Mr. Jason Mavy, Operator (jason@starvalleywater.com)

Mr. Mark Mosgeller, President & Board Member (BWRPOA@gmail.com)

Mr. Nick Cummings, Vice President & Board Member (skibumjh2004@yahoo.com)

Melissa Haniewicz, EPA Regional Hearing Clerk