## Attachment C



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 IDAHO OPERATIONS OFFICE

1435 N. Orchard St. Boise, Idaho 83706

April 4, 2008

RECEIVED

APR 1 0 2008

Chantell and Michael Sackett P. O. Box 425 Nordman, ID 83848-0368

WITHERSPOON, KELLEY. DAVENPORT & TOOLE

Re:

In the Matter of Chantell and Michael Sackett

Administrative Compliance Order, EPA Docket No. CWA-10-2008-0014

Dear Mr. and Mrs. Sackett:

This is in further regard to the administrative compliance order ("Compliance Order") issued to you by the U. S. Environmental Protection Agency (EPA) dated November 26, 2007. The Compliance Order requires you to perform specified restoration activities including, but not limited to, removal of the unauthorized fill and restoration of the site. The specific elements are detailed in the Scope of Work for a Restoration Work Plan which is attached to and incorporated into the Compliance Order. Deadline for removal of the fill and replacement of the wetland soil is April 15, 2008; deadline for re-planting of the site is April 30, 2008.

EPA is aware that the site is still covered by a substantial amount of snow, thereby making the fill removal and re-planting not feasible at this time. Therefore, EPA is extending the deadline for removal of the fill and replacement of the wetland soil to May 15, 2008 and the deadline for re-planting of the site to May 30, 2008. These revisions change Section 2.2 and Section 2.6 of the Compliance Order and Section II.1., Section II.7., and Section VI.1. of the Scope of Work for a Restoration Work Plan. The complete revised schedule is as follows:

Action	Commencement No Later Than	Completion No Later Than
Fill shall be removed and wetland soil returned	May 1, 2008	May 15, 2008 <sup>1</sup>
EPA or its representative conducts an inspection of Site	As soon as possible after notification	Prior to planting

<sup>1.</sup> At least 48 hours prior to commencing removal activity on the Site, Respondents shall provide verbal notification to the EPA representative identified in Paragraph 2.12 of the Order. Within 7 days of completion of the earthmoving work, Respondents shall notify, in writing, the EPA representative identified in Paragraph 2.12 of the Order. The written notification shall include photographs of Site conditions prior to and following earthmoving activities.

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Action	Commencement No Later Than	Completion No Later Than
Re-Planting of the entire Site	May 15, 2008	May 30, 2008 <sup>2</sup>
Monitoring of the entire Site	October 1, 2008	October 31, 2008
Monitoring of the entire Site	June 1, 2009	June 31, 2009
Monitoring of the entire Site	October 1, 2009	October 31, 2009
Monitoring of the entire Site	October 1, 2010	October 31, 2010

If you should have any technical questions regarding the restoration effort, please feel free to contact me at 208-378-5756. For other questions concerning this matter, please contact Ankur Tohan with the EPA Office of Regional Counsel at 206-553-1796.

Thank you for your cooperation in this matter.

Sincerely,

John M. Olson Wetland Ecologist

cc: Ankur Tohan, EPA ORC-158
Barbara Benge, Corps of Engineers, Walla Walla

Mr. Leslie R. Weatherhead Witherspoon, Kelley, Davenport & Toole 608 Northwest Boulevard, Suite 401 Coeur d'Alene, ID 83814-2146

<sup>2.</sup> Within 7 days of completion of re-planting work, Respondents shall notify, in writing, the EPA representative identified in Paragraph 2.12 of the Order. The written notification shall include photographs of Site conditions prior to and following re-planting.