April 4, 2008

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

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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Commencement No Later Than</th>
<th>Completion No Later Than</th>
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</thead>
<tbody>
<tr>
<td>Fill shall be removed and wetland soil returned</td>
<td>May 1, 2008</td>
<td>May 15, 2008¹</td>
</tr>
<tr>
<td>EPA or its representative conducts an inspection of Site</td>
<td>As soon as possible after notification</td>
<td>Prior to planting</td>
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¹. 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.
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

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2. 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.