



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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HEARING CLERK

MAR 15 2010

Ref: ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Walt Hill, Chairman
Board of Directors for
Seeley Lake Missoula County Water District
P.O. Box 503
Rice Ridge Road
Seeley Lake, MT 59868

Vincent Chappell, General Manager
Seeley Lake Missoula County Water District
P.O. Box 503
Rice Ridge Road
Seeley Lake, MT 59868

Re: 2nd Administrative Order Addendum
Docket No. SDWA-08-2008-0062
PWS ID #MT0000327

Dear Mr. Hill and Mr. Chappell:

This 2nd addendum to the Administrative Order issued July 8, 2008 to the Seeley Lake Missoula County Water District (Respondent) is in response to a January 25, 2010 letter from Mr. Vincent Chappell, on behalf of the Respondent, requesting an extension for the final deadline for completing water system improvements. Mr. Chappell stated that the project is 75 percent complete; however, an extension is being requested because construction has been shut down due to inclement weather. Work on the storage tank and pipeline have ceased due to ground frost and snow. In a subsequent March 4, 2010 phone conversation between Mr. Chappell and EPA, Mr. Chappell further explained that the Seeley Lake system is located on Forest Service land which is also a factor that determines when construction work at the system can resume. In order to preserve soil structure and limit excessive runoff, the Forest Service will not allow work to begin this spring if the ground is too wet. Because of all of these factors, the Respondent is unable to provide a firm start date for resuming construction and therefore has requested an extension until September 30, 2010.

This letter constitutes the written approval by EPA for extending the final completion deadline from January 31, 2010 to September 30, 2010. In addition to serving as approval for extending the final completion deadline, this letter serves to incorporate the following revised schedule into the Administrative Order, meaning each deadline in the schedule will be an enforceable part of the Administrative Order. Please note that EPA expects this approved schedule to be met. If unexpected events occur that are beyond Respondent's control and that will require Respondent to request an extension of these deadlines, Respondent is responsible for notifying EPA well in advance of the deadline dates. EPA will not consider extending these deadlines without a clear justification for their need. Respondent must provide the following information in any request for extensions: a description of the work that has been completed and the additional work that will not be completed by the deadline dates, the unexpected events that occurred, how Respondent attempted to foresee or overcome these obstacles and an explanation that justifies the new proposed deadline dates.

The following schedule lists the action to be taken, deadline date, and completion date if applicable.

<u>Action</u>	<u>Deadline</u>	<u>Completion (if applicable)</u>
Provide EPA a compliance plan and schedule for bringing the PWS into compliance with the haloacetic acids (HAA5) maximum contaminant level (MCL).	October 10, 2008	October 17, 2008
Expand water treatment plant to provide housing of ultra violet (UV) light disinfection.	September 30, 2010	
Install 500,000 gallon water storage tank.	September 30, 2010	
Install 25,000 feet of mainline upgrades to provide for increased flow and fire protection.	September 30, 2010	

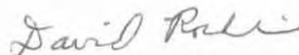
Install chlorine booster station.	September 30, 2010	
The system must be fully operational.	September 30, 2010	
Within 90 days of receiving this approval and until system improvements are completed, provide EPA with quarterly reports on the progress made towards bringing the system into compliance with the HAA5 MCL.	First report due by October 10, 2009 with subsequent reports due the 10 th day of the month following the end of each quarter.	<p>May 26, 2009 (received by EPA on June 2, 2009)</p> <p>September 30, 2009 (report was not provided to EPA until December 2, 2009)</p> <p>December 30, 2009 (received by EPA on January 25, 2010)</p>
Notify EPA and the State in writing of system upgrade completion.	Within 10 days of completing system improvements.	
Continue to monitor TTHM and HAA5 quarterly for at least one year following completion of system improvements to determine compliance with the running annual average for HAA5. Report analytical results to EPA and the State within the first 10 days following the month in which sample results are received.	In the quarter following completion of system improvements.	

Please be advised that you are required to comply with all provisions of the Administrative Order. Penalties for failing to comply are set forth in the Order. Please contact Kimberly Pardue Welch at (303) 312-6983 if you have any questions concerning this addendum and/or the schedule set forth herein. 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,



Darcy O'Connor, Acting 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:

John Arrigo, MDEQ
Shelley Nolan, MDEQ
Robert Ashton, MDEQ
Tina Artemis, EPA Regional Hearing Clerk

