

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08 2009 JUL 10 PH 1:13

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Ref: ENF-W

JUL - 9 2009

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

Dear Mr. Hill and Mr. Chappell:

This letter constitutes an addendum to the Administrative Order issued July 8, 2008 to the Seeley Lake Missoula County Water District (Respondent) as the Owner/Operator of the Seeley Lake Missoula County Water District public water system (the system). The addendum incorporates the schedule for system improvements as outlined in the May 26, 2009 letter from Vincent Chappell on behalf of the Seeley Lake Missoula County Water District. Plans and specifications for the system improvements were submitted by Thomas, Dean & Hoskins, Inc. on October 17, 2008 with corrections/clarifications submitted on February 4, 2009 on behalf of the Seeley Lake Missoula County Water District. The Montana Department of Environmental Quality (MDEQ) approved the plans and specifications on May 4, 2009.

This letter constitutes the written approval by EPA of the schedule set forth in this letter. The effect of today's approval is to incorporate the following schedule into the Administrative Order. Each deadline in the schedule will be enforceable as if it were part of the Administrative Order itself. The system is responsible for notifying EPA of any delays with regard to this schedule.

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

Action	<u>Deadline</u>	<u>Completion (if</u> applicable)
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.	January 31, 2010	
Install 500,000 gallon water storage tank.	January 31, 2010	
Install 25,000 feet of mainline upgrades to provide for increased flow and fire protection.	January 31, 2010	
Install chlorine booster station.	January 31, 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 <sup>th</sup> day of the month following the end of each quarter.	

Notify EPA and the State Within 10 days of in writing of system upgrade completion. 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,

June L. Sipe, Director

Diane L. Sipe, Director Technical Enforcement Program Office of Compliance, Enforcement, and Environmental Justice

JOR

David Rochlin, Supervisory Attorney Legal Enforcement Program Office of Enforcement, Compliance and Environmental Justice