

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8, MONTANA OFFICE FEDERAL BUILDING, 10 W. 15th STREET, SUITE 3200 HELENA, MONTANA 59626

MAR 2 6 2009

Ref: 8MO

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Corporation Service Company, Registered Agent Corporation of the Presiding Bishop of the Church of Jesus Christ of the Latter Day Saints P.O. Box 1691 Helena, MT 59624

> Re: Administrative Order Docket No. SDWA-08-2009-0014 LDS Church Ennis Public Water System PWS ID # MT0004394

Dear Sir:

Enclosed is an Administrative Order issued by the Environmental Protection Agency (EPA) under the authority of the Safe Drinking Water Act (SDWA), 42 U.S.C. section 300g-3(g). Among other things, the Order describes how the LDS Church Ennis Public Water System has violated the National Primary Drinking Water Regulations.

The Order is effective upon the date received. Please review the Order and within 10 days provide EPA with any information you believe EPA may not have. If you comply with the Order for twelve months, EPA may close the Order without further action. Failure to comply with the Order may lead to substantial civil penalties and/or a Federal court injunction ordering compliance.

You may submit information or request an informal conference with EPA by contacting Eric Finke at the above address or by phone at toll free (866) 457-2690 extension 5026, or (406) 457-5026. For legal questions, the attorney assigned to this matter is Marc Weiner, who can be reached at EPA Region 8, 1595 Wynkoop Street, Denver, CO 80202-1129 (with the mailcode 8ENF-L) or by phone at toll free (800) 227-8917 extension 6913, or (303) 312-6913. I urge your prompt attention to this matter.

Sing EPA Montana Office

Enclosures: Order Public notice samples/templates

cc: LDS Church Ennis c/o Billings MT FM Group 1711 6th St. W Billings, MT 59102

> LDS Church Ennis 131 Hwy 87 Ennis, MT 59729

LDS Church Ennis c/o Corporation of the Presiding Bishop 50 E North Temple, 2WW Salt Lake City, UT 84150-0000



UNITED STATES ENV	REGION 8	2009 MAR 26	1.11 6: 2
IN THE MATTER OF)		1757
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter		y= 70	te stik

Day Saints Salt Lake City, UT

Respondent

ADMINISTRATIVE ORDER

Docket No. SDWA-08-2009-0014

1. This Order is issued under the authority vested in the Administrator of the United States Environmental Protection Agency (EPA) by section 1414(g) of the Safe Drinking Water Act (the Act), 42 U.S.C. § 300g-3(g), as properly delegated to the undersigned officials.

)

)

2. Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints (Respondent) is a corporation which owns and/or operates the LDS Church Ennis Public Water System (the system) in Madison County, Montana which provides piped water to the public for human consumption. The system is supplied by a groundwater source consisting of one well and serves approximately 70 people per day through 1 service connection year round. The system is a "non-community" water system as defined in 40 C.F.R. § 141.2. Respondent is subject to the requirements of the Act and the National Primary Drinking Water Regulations (drinking water regulations), at 40 C.F.R. part 141. The Respondent received annual notification from the Montana Department of Environmental Quality (MDEQ or the State) regarding the system's monitoring requirements.

3. The MDEQ has primary enforcement authority for the Act in the State of Montana. On November 19, 2008, EPA issued a Notice of Violation to MDEQ regarding the violations at the system. MDEQ elected not to commence an enforcement action against the system for the violations within the thirty-day time frame set forth in section 1414(a) of the Act, 42 U.S.C. § 300g- 3(a). EPA has provided a copy of this Order to MDEQ and has provided the State, through MDEQ, with an opportunity to confer with EPA regarding this Order pursuant to section 1414(g)(2) of the Act, 42 U.S.C. § 300q-3(q)(2). EPA is issuing this Order requiring the system to comply with the "applicable requirements" it violated. An "applicable requirement" includes requirements of an applicable approved State program, such as Montana's "Public Water Supply Requirements" at Administrative Rules of Montana (ARM) 17.38.101 through 703. 42 U.S.C. § 300g-3(i).

LDS Church Ennis Page 2 of 4

VIOLATIONS

4. Respondent is required to monitor the system's water at least once per quarter to determine compliance with the maximum contaminant level (MCL) for total coliform bacteria. 40 C.F.R. § 141.21. Respondent failed to monitor for total coliform bacteria during 2^{nd} , 3^{rd} , and 4^{th} quarters of 2007 and 1^{st} quarter of 2008 and, therefore, violated this requirement.

5. When so directed by the State, Respondent is required to monitor the system's water at least once per month to determine compliance with the maximum contaminant level (MCL) for total coliform bacteria. ARM 17.38.215(1)(b). The State directed Respondent to do so beginning May 2008. Respondent failed to monitor the water for contamination of total coliform bacteria during the months of May through September 2008 and, therefore, violated this requirement.

6. Respondent is required to notify the public of certain violations of the drinking water regulations, in the manner specified by the regulations. 40 C.F.R. § 141.201, et seq. Respondent failed to notify the public of its failure to monitor for total coliform during 2nd, 3rd, and 4th quarters of 2007, as outlined in paragraph 4 above and, therefore, violated this requirement. Public notice for the remaining violations listed in paragraph 4 and those in paragraph 5 above is not yet overdue.

7. Respondent is required to report any failure to comply with a coliform monitoring requirement to the State within ten days after the system learned of the violation. 40 C.F.R. § 141.21(g)(2). Respondent failed to report to the State its failure to monitor for total coliform as listed in paragraphs 4 and 5 above and, therefore, violated this requirement.

8. Respondent is required to report any failure to comply with any of the drinking water regulations (except where a different reporting period is specified in paragraph 7 above) to the State within 48 hours. 40 C.F.R. § 141.31(b). Respondent failed to report the violations listed in paragraph 6 above to the State and, therefore, violated this requirement.

ORDER

Based on the above violations, Respondent is ordered to perform the following actions:

LDS Church Ennis Page 3 of 4

9. Upon receipt of this Order, Respondent shall monitor monthly for total coliform bacteria. ARM 17.38.215(1)(b). Respondent shall report analytical results to EPA and the State within the first 10 days following the month in which sample results are received, as required by the drinking water regulations. 40 C.F.R. § 141.31(a). Any violation of the total coliform monitoring requirements shall be reported to EPA and the State within ten days after Respondent learns of it. 40 C.F.R. § 141.21(g)(2).

10. Within 30 days of the effective date of this Order, Respondent must provide public notice of the violations specified in paragraphs 4 and 5 above. 40 C.F.R. §§ 141.201 et seq. Respondent shall submit a copy of the public notice to EPA and the State within ten days of completion of the public notice. 40 C.F.R. § 141.31(d). This notice shall be given by (1) posting the notice in conspicuous locations throughout the distribution system frequented by persons served by the system OR (2) by mail or direct delivery to each customer and service connection; AND (3) any other method reasonably calculated to reach other persons served by the system if they would not normally be reached by the notice required above, such as publication in a local newspaper or newsletter distributed to customers; use of E-mail to notify employees or students; or delivery of multiple copies in central locations. If the public notice is posted, the notice must remain in place for as long as the violation or situation persists, but for no less than seven days. The public water system must repeat the notice every three months as long as the violation or situation persists. Upon the effective date of this Order, Respondent shall comply with the public notification requirements following any future drinking water regulations violation. 40 C.F.R. § 141.201 et seq.

11. Respondent shall report any other violation of the drinking water regulations to EPA and the State within 48 hours of discovery. 40 C.F.R. § 141.31(b).

 Reporting requirements specified in this Order shall be provided by certified mail to:

Eric Finke

U. S. EPA Montana Office 10 W. 15th St., Suite 3200 Helena, MT 59626

AND

Shelley Nolan Montana Department of Environmental Quality- PWSB P.O. Box 200901 Helena, MT 59620-0901 LDS Church Ennis Page 4 of 4

GENERAL PROVISIONS

13. This Order does not constitute a waiver, suspension, or modification of any requirement of the Act or drinking water regulations. Issuance of this Order is not an election by EPA to forgo any civil or criminal action.

14. Violation of any part of this Order, the Act, or the drinking water regulations may subject Respondent to a civil penalty of up to \$37,500 (as adjusted for inflation) per day of violation, 42 U.S.C. § 300g-3(g)(3); 40 C.F.R. part 19.

Date

John F. Wardell, Director Montana Office

March 22, 2009 Date

David Rolli

David Rochlin, Supervisory Attorney Legal Enforcement Program Office of Enforcement, Compliance and Environmental Justice LDS Church Ennis Page 4 of 4

GENERAL PROVISIONS

13. This Order does not constitute a waiver, suspension, or modification of any requirement of the Act or drinking water regulations. Issuance of this Order is not an election by EPA to forgo any civil or criminal action.

14. Violation of any part of this Order, the Act, or the drinking water regulations may subject Respondent to a civil penalty of up to \$37,500 (as adjusted for inflation) per day of violation, 42 U.S.C. § 300g-3(g)(3); 40 C.F.R. part 19.

March 22, 2009 Date

John F. Wardell, Director Montana Office

David Rocki

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