



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

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2009 JUL 28 AM 04:02

REGION 8  
DENVER, CO

JUL 28 2009

Ref: ENF-W

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

F Thomas Shellenberg, Registered Agent  
Camp on the Boulder  
United Methodist Camp Association, Inc.  
114 N Yellowstone  
P.O. Box 861  
Livingston, MT 59047

Re: Administrative Order Addendum  
Docket No. SDWA-08-2009-0041  
PWS ID #MT0001688

Dear Mr. Shellenberg:

This addendum to the Administrative Order issued April 20, 2009, to the Camp on the Boulder United Methodist Camp Association, Inc. (Camp on the Boulder), owner and operator of the United Methodist Camp on the Boulder public water system, incorporates the schedule for system improvements as outlined in the e-mail which the Environmental Protection Agency (EPA) received on June 6, 2009, from Mr. Kent Chittenden, Camp Manager, on behalf of the Camp on the Boulder.

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.

EPA understands that Camp on the Boulder has already completed some system improvements such as replacing well caps and ensuring proper seals and proposes to complete additional improvements as noted in this Addendum. Please note that this Addendum approves those improvements, but requires installation of disinfection treatment following any future total coliform maximum contaminant level exceedance. EPA recommends that Camp on the Boulder begin working with an engineer on the disinfection

plans so that the treatment can be quickly installed following any future violations.

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

<u>Action</u>	<u>Deadline</u>	<u>Completion</u>
Submit to EPA a compliance plan and schedule for the system to come into compliance with the total coliform maximum contaminant level (MCL).	Within 30 days of the effective date of the Order (by May 28, 2009)	June 6, 2009
Submit plans to the State for review and approval prior to making upgrades to the system (including moving the well controls and filling and sealing the pit).	Submit plans to State within 30 days of the date of this addendum.	
Move the well controls and the plumbing out of the pit located close to the chapel well (WL003). The pit shall be filled and sealed to relieve the possibility that surface water or runoff may be influencing the chapel well.	September 30, 2009	
Collect five routine total coliform samples from different sites in the distribution system.	Between October 1, 2009 and October 31, 2009	

If the Camp on the Boulder experiences another total coliform MCL while this Order is in effect, Respondent shall:

1) Submit to the State and EPA plans and specifications for the installation of disinfection. The plans and specifications must be designed by a professional engineer.

Within 60 days following a violation of the total coliform MCL.

2) Completely install disinfection treatment according to the approved plans and specifications.

Within 60 days following EPA's and the State's approval of plans and specifications, or prior to opening for the 2010 season if the MCL occurs in October, 2009.

Notify EPA in writing of system upgrade completion.

Within 2 weeks of completing system improvements.

Please be advised that Camp on the Boulder is 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. If you are

represented by an attorney, please ask your attorney to call Peggy Livingston at the above 800 number, extension 6858, or at (303) 312-6858.

Sincerely,



Diane L. Sipe, 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  
Jerry Burns, MDEQ  
Kent Chittenden, Camp on the Boulder (via certified mail w/ return receipt)  
Tina Artemis, EPA Regional Hearing Clerk

