



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

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EPA REGION VIII
HEARING CLERK

Ref: ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Steve Fawcett, Registered Agent
Potomac Bible Church, Inc.
3639 Bear Creek Rd.
Star Rt Box 151
Bonner, MT 59823

Re: Administrative Order Addendum
Docket No. SDWA-08-2009-0030
PWS ID #MT0004434

Dear Mr. Fawcett:

This addendum to the Administrative Order issued April 8, 2009, to the Potomac Bible Church, Inc. (Potomac Bible Church), owner and operator of the Potomac Bible Church public water system, incorporates the interim schedule for system improvements as outlined in the e-mail which the Environmental Protection Agency (EPA) received on July 28, 2009, from Ms. Andrea Morse, Project Engineer with Territorial-Landworks, Inc., on behalf of the Potomac Bible Church.

On April 28, 2009, Mark Bellon, Vice President of Territorial-Landworks, Inc., provided EPA, on behalf of the Potomac Bible Church, with an initial compliance plan and schedule that included investigative water sampling which was needed to determine the source of total coliform contamination and to devise the appropriate treatment for the Potomac Bible Church System. On July 15, 2009 EPA received a proposed interim plan and schedule from Ms. Andrea Morse with additional information and completion dates provided on July 28, 2009.

This interim plan includes compliance dates for making upgrades to the drinking water system and for providing final plans and specifications for treatment. Potomac Bible Church must send to EPA and the State its final plans and specifications for treatment by October 11, 2009. These plans must include additional milestone dates associated with the installation of the chosen treatment option. EPA will review those plans and issue another

addendum to incorporate the final schedule into the April 8, 2009 Order.

This letter constitutes the written approval by EPA of the interim schedule set forth in this letter. The effect of today's approval is to incorporate the following interim 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.

<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 14, 2009)	April 28, 2009 (initial plan and schedule for monitoring)
		July 15, 2009 (proposed interim plan and schedule)
		July 28, 2009 (interim plan and schedule w/ dates and clarifications)
Fill well sump with neat cement.	August 9, 2009	
Clean, shock treat, and flush out the well.	August 16, 2009	
Test well for heterotrophic bacteria and iron.	August 23, 2009	
Review test results, perform any necessary retesting, and determine appropriate treatment requirements.	August 30, 2009	

Submit to the State and EPA final plans and specifications for treatment, including milestone dates. The plans and specifications must be designed by a professional engineer. October 11, 2009

Completely install treatment according to the approved plans and specifications. Within 120 days following EPA's and the State's approval of plans and specifications.


Notify EPA in writing of system upgrade completion. Within 2 weeks of completing system improvements.

Please be advised that the Potomac Bible Church 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
Andrea J. Morse, Territorial-Landworks, Inc.
Tina Artemis, EPA Regional Hearing Clerk