



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

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**DEC 09 2010**

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: 4th Administrative Order  
Addendum  
Docket No. SDWA-08-2008-0062  
PWS ID #MT0000327

Dear Mr. Hill and Mr. Chappell:

This 4<sup>th</sup> addendum to the Administrative Order issued July 8, 2008 to the Seeley Lake Missoula County Water District (District or Respondent) is in response to the October 26, 2010 and December 1, 2010 e-mails from Mr. Vincent Chappell, on behalf of the Respondent, requesting an extension for the final deadline for completing water system improvements. Mr. Chappell's e-mails informed EPA that the major reason for the project's delay is due to an improperly designed and leaking storage tank. The engineering firm has corrected the tank's structural integrity but has not yet provided the approval for bringing the tank online for use. Mr. Chappell noted that the delay in storage tank completion affects the entire improvement project since the tank was designed to control the UV treatment and is an integral part of the plant operation. In addition to the improperly designed storage tank, the engineer has not provided the District with the required operation manuals needed for system startup.

This letter constitutes the written approval by EPA for extending the final completion deadline from October 31, 2010 to January 31, 2011. 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.

<b><u>Action</u></b>	<b><u>Deadline</u></b>	<b><u>Completion (if applicable)</u></b>
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.	October 31, 2010	October 26, 2010
Install 500,000 gallon water storage tank.	January 31, 2011	
Install 25,000 feet of mainline upgrades to provide for increased flow and fire protection.	September 30, 2010	September 16, 2010

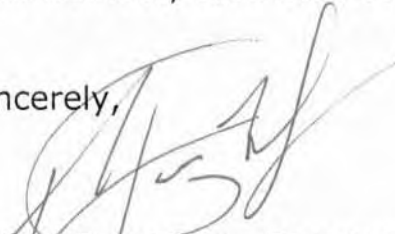
Install chlorine booster station.	September 30, 2010	September 16, 2010
The system must be fully operational.	January 31, 2011	
Within 90 days of receiving this approval and until system improvements are completed, provide EPA with quarterly reports on the progress made towards bringing the system into 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.	May 26, 2009 (received by EPA on June 2, 2009)
		September 30, 2009 (report was not provided to EPA until December 2, 2009)
		December 30, 2009 (received by EPA on January 25, 2010)
		March 24, 2010
		July 7, 2010
		September 16, 2010
		October 26, 2010
		December 1, 2010
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.

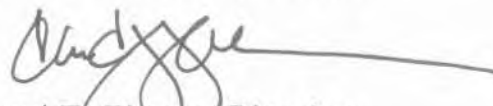
In the quarter following completion of system improvements.

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,



Arturo Palomares, Director  
Water Technical Enforcement Program  
Office of Enforcement, Compliance  
and Environmental Justice



Michael T. Risner, Director  
David Janik, 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

