

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

2000 JUL -0 PH 3: 23

Ref: 8ENF-W

JUL - 8 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Richard Opper, Director Montana Department of Environmental Quality 1520 E. Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## NOTICE OF VIOLATION

Docket No. SDWA-08-2008-0073 Glen's Mountain View Café 158 Long Ave. Florence, MT 59833 PWS ID# MT0003856

Dear Mr. Opper:

The above referenced public drinking water system has violated certain provisions of the Safe Drinking Water Act (the Act), 42 U.S.C. § 300f, et seq. and the National Primary Drinking Water Regulations at 40 C.F.R. part 141. The violations consist of exceeding the maximum contaminant level (MCL) for nitrate, failure to collect and analyze confirmation samples after an exceedance of the MCL for nitrate, exceeding the MCL for total coliform, failure to monitor for bacteriological quality, failure to take five routine samples following a positive total coliform sample in the preceding month, failure to provide public notice, and failure to notify the State of the violations. Our records, obtained from the Montana Department of Environmental Quality's Public Water Supply Online Query Reports, indicate the violations noted below. Please have your staff notify Kimberly Pardue Welch of my staff at (303) 312-6983 within 20 days if your records show any discrepancies with these determinations of violation.

Date of <u>Violation</u>	<u>Violation</u>
October 2003, January 2004, October 2007, January 2008, and April 2008	Exceeded the MCL for nitrate. [40 C.F.R. § 141.62(b)]
January 2004, October 2007, January 2008, and April 2008	Failure to collect confirmation samples within 24 hours of receipt of notification of the results of the first nitrate MCL violation. [40 C.F.R. § 141.23(f)(2)]
October 2005	Exceeded the MCL for total coliform bacteria. [40 C.F.R. § 141.63(a)(2)]
February 2006, March 2006, May 2006, June 2006, August 2006, September 2006, November 2006, December 2007, March 2007, May 2007, June 2007, August 2007, September 2007, November 2007, December 2007, February 2008, March 2008	Failure to monitor for bacteriological quality. [40 C.F.R. § 141.21(a) and ARM Chapter 38, Sub-Chapter 2, Section 17.38.215(1)(b)]
November 2005	Failure to take five routine samples following a total coliform positive sample the preceding month. [40 C.F.R. § 141.21(b)(5)]
2004 - 2008	Failure to notify public of above referenced violations. [40 C.F.R. § 141.201]
2003 - 2008	Failure to report the above-referenced violations to the State. [40 C.F.R. §§ 141.21(g)(1), 141.21(g)(2) and 141.31(b)]

This NOTICE OF VIOLATION is issued pursuant to section 1414(a) of the Act, 42 U.S.C. § 300g-3(a). If the State does not commence appropriate enforcement action within 30 days from the receipt of this notification, EPA is authorized either to issue an Administrative Order under section 1414(g) of the Act, 42 U.S.C. § 300g-3(g) requiring the public water system to comply with the regulations or requirements, or to commence civil action under section 1414(b) of the Act, 42 U.S.C. § 300g-3(b).

Please inform EPA of any change in the compliance status of this system. You may wish to have your staff confer with my staff to determine the Agency's position concerning this system and to exchange appropriate information. If the State does not commence appropriate enforcement action within 30 days from the receipt of the notification, EPA will proceed with issuance of an administrative order. Our technical contact is Kimberly Pardue Welch at (303) 312-6983.

A copy of this NOTICE OF VIOLATION has been concurrently sent to the system identified above. Also enclosed for the benefit of the System is a copy of EPA's Small Business Regulatory Enforcement and Fairness Act (SBREFA) fact sheet containing information on compliance assistance resources and tools available to small businesses. EPA has agreed to notify small businesses of their right to comment on regulatory enforcement activities at the same time of an Agency enforcement action. SBREFA does not eliminate the responsibility to comply with the Act.

Sincerely,

Diane L. Sipe, Director

Technical Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

David J. Japik, Director

Matthew Cobb Supervisory Attorney

Legal Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

## Enclosure:

SBREFA fact sheet

Glen Mikesell, Owner (via Certified Mail w/ return receipt) John Arrigo, MT DEQ (w/o enclosures) Shelly Nolan, MT DEQ (w/o enclosures) CC: