



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

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EPA REGION VIII  
HEARING CLERK

Ref: 8ENF-W

CERTIFIED MAIL LETTER  
RETURN RECEIPT REQUESTED

Beverly Breitbach, Owner  
Brockway Supper Club  
1176 MT Highway 200 W  
Brockway, MT 59215

Re: Administrative Order Addendum  
Docket No. SDWA-08-2008-0019  
Brockway Supper Club Public  
Water System  
PWS ID #MT0002990

Dear Ms. Breitbach:

Pursuant to paragraph 10 of the Administrative Order (Order) issued March 18, 2008, to you as owner and operator of the Brockway Supper Club public water system, this Addendum to the Order incorporates the schedule for actions aimed at ensuring compliance with the total coliform maximum contaminant level (MCL), outlined in your letter of May 6, 2010, to the EPA. This letter constitutes the written approval by EPA of that schedule, with some additional requirements.

The following schedule lists the actions to be taken as set forth in your May 6, 2010, plan. EPA acknowledges that you have chosen to install a 5-micron whole house filter and collect monthly source water samples instead of installing disinfection treatment. Please submit plans for the filter to the Montana Department of Environmental Quality (MT DEQ) prior to installation. Please note that if any source water samples are positive for total coliform, or if you experience any additional total coliform MCLs, you will be required to install disinfection treatment within 60 days of such occurrence.

Please note that EPA expects this approved schedule to be met. While not creating any right to an extension, EPA may in its discretion consider granting an extension to any deadline in the schedule under limited circumstances. If unexpected events occur that are beyond your control and that may prompt you to request an extension of these deadlines, you will be 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. You must provide the following information in any request for extensions: a description of the work that has been completed and the additional work that may not be completed by the deadline dates, the unexpected events that occurred and how you attempted to foresee or overcome these obstacles, the proposed new deadline dates, and an explanation that justifies the new proposed deadline dates.

Beverly Breitbach/Brockway Supper Club  
Compliance Plan and Schedule

<u>Action</u>	<u>Completion Date</u>
Increased bacteriological monitoring: monthly source water samples through May 2011	Monthly, June 2010 – May 2011
Submit total coliform (TC) results to EPA monthly	Within 10 days after receipt of sample results
Install back-flow preventer on outside frost-free fire hydrant	June 20, 2010
Install fencing around well site	June 20, 2010
Submit plan for installation of "Whole House Water Filter" to MT DEQ for approval	June 20, 2010
Install heavy duty, 10-inch "Whole House Water Filter" and maintain per manufacturer's specifications	July 31, 2010
If any source samples are TC-positive, or if an additional total coliform MCL violation occurs, obtain MT DEQ approval and install disinfection treatment	Within 60 days of source TC-positive or total coliform MCL violation

Please be advised that you are required to comply with all provisions of the Order. Penalties for failing to comply are set forth in the Order. Please contact Mario Mérida at (303) 312-6297 if you have any questions concerning this Addendum. Your attorney may contact Marc Weiner, Enforcement Attorney, at (303) 312-6913 for any legal matters.

Sincerely,



Darcy O'Connor, Acting Director  
Technical Enforcement Program  
Office of Enforcement, Compliance,  
and Environmental Justice



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

cc: Tina Artemis, EPA Regional Hearing Clerk  
John Arrigo, Administrator, Enforcement Division, MT DEQ  
Shelley Nolan, Science Program Manager, MT DEQ DW