

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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

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CERTIFIED MAIL LETTER
RETURN RECEIPT REQUESTED

United States Air Force c/o Colonel Anthony J. Cotton, Commander Malmstrom Air Force Base Malmstrom AFB, MT 59402

> Re: Administrative Order Addendum Docket No. SDWA-08-2010-0043

Malmstrom Air Force Base Public Water System PWS ID # MT0000515

Dear Colonel Cotton:

This addendum to the Administrative Order (Order) issued June 28, 2010, to the United States Air Force regarding the Malmstrom Air Force Base Public Water System (the system), incorporates the schedule for completing drinking water system modifications as outlined in the August 11, 2010, letter to EPA from Colonel Anthony J. Cotton and an August 17, 2010, e-mail from Mr. Robert Richards, Environmental Engineer, on behalf of the United States Air Force. This letter constitutes the written approval by EPA of the schedule and deadlines as indicated in the chart below. In addition to serving as approval for the schedule, this letter serves to incorporate it into the Order, meaning each deadline in the schedule will be an enforceable part of the Order.

<u>Action</u>	<u>Deadline</u>	<u>Completion (if applicable)</u>
Conduct disinfection byproduct (DBP) research, collect data and conduct stakeholder meetings.	N/A	Beginning in June 2009

Develop Implementation Protocol for discontinuing chlorination. N/A

May 20, 2010 (draft copy submitted to EPA)

Discontinue chlorination of Great Falls finished water.

September 30, 2010.

Report quarterly DBP sampling results to EPA within 10 days after the end of the quarter in which samples were collected. Results may be submitted to EPA electronically.

Beginning with the 3rd quarter 2010 DBP results (by October 10, 2011).

Provide EPA with quarterly reports on the progress made towards consistently bringing the system into compliance with the HAA5 maximum contaminant level (MCL).

First report due by October 10, 2010 with subsequent reports due the 10th day of the month following the end of each quarter.

Notify EPA and the State in writing of Compliance Plan completion.

Within 10 days of completing the compliance plan.

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 the Air Force's control and that may prompt the system to request an extension of these deadlines, the system 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. The system 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 the system attempted to foresee or overcome these obstacles, the proposed new deadline dates, and an explanation that justifies the new proposed deadline dates.

Please be advised that the system is required to comply with all provisions of the Order. Penalties for failing to comply are set forth in the Order. Please contact Kimberly Pardue Welch at 800-227-8917, extension 6983 or (303) 312-6983 if you have any questions concerning this Addendum. If the system is represented by an attorney, please ask your attorney to call Marc Weiner at 800-227-8917, extension 6913, or at (303) 312-6913.

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Arturo Palomares, 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:

John Arrigo, MT DEQ
Shelley Nolan, MT DEQ
Robert G. Richards, PE, Malmstrom AFB (via certified mail w/return receipt)
Tina Artemis, EPA Regional Hearing Clerk