

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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EPA REGION VIII. HEARING CLEPK

Ref: ENF-W

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CERTIFIED MAIL LETTER RETURN RECEIPT REQUESTED

Mike Grove, President Bank of the Rockies 205 West Main White Sulfur Springs, MT 59545

CERTIFIED MAIL LETTER RETURN RECEIPT REQUESTED

Hoa Vien, Registered Agent China Wok, Inc. 188 Hwy 12 E Townsend, MT 59644

<u>CERTIFIED MAIL LETTER</u> <u>RETURN RECEIPT REQUESTED</u>

Herman Chan China Wok Restaurant 4309 Morning Sun Drive Bozeman, MT 59715

> Re: Administrative Order Addendum China Wok Restaurant Public Water System Docket No. SDWA-08-2007-0060 PWS ID #MT0000965

Dear Mr. Grove, Mr. Vien, and Mr. Chan:

This Addendum to the Administrative Order issued July 23, 2007, to Bank of the Rockies, China Wok, Inc., and Herman Chan (Respondents), Owner, Registered Agent, and Operator, respectively, of the China Wok Restaurant water system (the System), amends the Administrative Order to require nitrate treatment. This is necessary because recent samples of the System's water exceeded the maximum contaminant level (MCL) of 10 mg/L on October 15, 2007 (11 mg/L) and November 15, 2007 (10.5 mg/L). The following schedule outlines requirements which the Respondents must meet in order to bring the System into compliance with the nitrate MCL. The plans and specifications required by this Addendum must be approved by EPA and the Montana Department of Environmental Quality (State) before construction may commence. Each deadline in this Addendum will be enforceable as if it were part of the Administrative Order itself. The Respondents are responsible for obtaining prior approval from EPA for any changes to this schedule. This Addendum is effective upon the date received.

The following schedule lists the actions to be taken and deadline dates.

<u>Action</u>

Deadline

Respondents shall submit to EPA and the State detailed plans and specifications for a corrective action that will bring the System into compliance with the maximum contaminant level (MCL) for nitrate, through either the installation of treatment or the construction of an alternate source of water.

- The plans and specifications must be prepared by a licensed professional engineer and must include a timeline for implementation of the chosen corrective action.
- The schedule for construction and completion of the approved plans and specifications will be incorporated into the Administrative Order upon written approval by EPA and the State

Within 60 days of the effective date of this Addendum

Action

Respondents shall commence installation and/or construction according to the approved plans and specifications.

Respondents shall notify EPA and the State in writing of construction completion.

Respondents shall provide, through the engineer, certification and as-built plans and specifications to EPA and MDEQ that the corrective action was installed or constructed in accordance with the approved plans and specifications.

Respondents shall monitor nitrate quarterly for at least one year following completion of installation and/or construction. Respondents shall report analytical results to EPA and the State within the first 10 days following the month in which sample results are received.

Deadline

Within 60 days of receiving approval from EPA and MDEQ

Within two weeks of completing installation and/or construction

Within 90 days of completing installation and/or construction

Within two weeks of completing installation and/or construction

Please be advised that Respondents 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. 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

Matt lol

David J. Janik, Acting Director Matt Cohn, Acting Supervisory Attorney Legal Enforcement Program Office of Enforcement, Compliance and Environmental Justice

CC:

Joel Guthals, Bank of the Rockies (via certified mail w/ return receipt) Wendy Holman, China Wok Restaurant John Arrigo, MT DEQ Andrea Vickory, MT DEQ Jon Dilliard, MT DEQ