

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 REARING CLERK

Ref: 8 ENF-W

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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

CT Corporation System, Registered Agent Tamarack II, LLC P.O. Box 7054 STE 1650 Billings, MT 59103-7054

Re: Violation of Administrative Order

Fazooli's Family Italian

Docket No. SDWA-08-2010-0072

PWS ID # MT0000889

To whom it may concern:

On September 7, 2010, the US Environmental Protection Agency (EPA) issued an Administrative Order, Docket No. SDWA-08-2010-0072, ordering Tamarack II, LLC (Respondent) as owner of the Fazooli's Family Italian public water system, to comply with various regulations issued by EPA under the Safe Drinking Water Act (SDWA), 42 U.S.C. section 300f et seq.

Our records indicate that Tamarack II, LLC is in violation of the Order. Among other things, the Order included the following requirements (excerpted from items 15 and 22 of the "Order" section on pages 3, 4 and 5 of the Order):

 Within 14 days of receipt of this Order, Respondent shall provide EPA with a compliance plan and schedule for the system to come into compliance with the nitrate maximum contaminant level (MCL) at 40 C.F.R. § 141.62(b).

Respondent failed to provide EPA with a compliance plan and schedule for bringing the system into compliance with the nitrate MCL within 14 days of receipt of the Order (by September 23, 2010). On October 1, 2010, EPA received a proposed treatment plan, from Mr. Donald Dammel, on behalf of the Respondent. The proposed treatment plan failed to provide all the required information, including an estimated cost for system modifications

and a schedule with milestone dates and a final date for completion of the project. Please submit a complete plan and schedule to EPA immediately.

2. Within 14 days of receiving this Order, Respondent shall notify the public of the violations cited in paragraphs 8 through 11, as required by 40 C.F.R. part 141, subpart Q. Thereafter, following any future violation of the drinking water regulations, Respondent shall comply with the applicable public notice provisions of 40 C.F.R. part 141, subpart Q.

Respondent failed to submit a public notice to EPA. If public notice has not been completed, please do so immediately and submit a copy to EPA. If public notice has been conducted, please provide EPA a copy.

EPA is considering additional enforcement action as a result of the non-compliance with the Order. Violating an Administrative Order may lead to (1) a penalty of up to \$37,500 per day per violation of the Order, and/or (2) a court injunction ordering compliance.

If you have any questions or wish to have an informal conference with EPA, you may contact Kimberly Pardue Welch at 1-800-227-8917, extension 6983 or (303) 312-6983. If you are represented by an attorney who has questions, please ask your attorney to contact Peggy Livingston, Enforcement Attorney, at 1-800-227-8917, extension 6858 or (303) 312-6858 or at the following address:

Peggy Livingston Enforcement Attorney U.S. EPA, Region 8 (8-ENF-L) 1595 Wynkoop Street Denver, Colorado 80202-1129

We urge your prompt attention to this matter.

Lisa Kahn, Team Leader

Office of Enforcement, Compliance and Environmental Justice