

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8, MONTANA OFFICE FEDERAL BUILDING, 10 W. 15th STREET, SUITE 3200 HELENA, MONTANA 59626 2011 FEB 2

2011 FEB 28 PM 1: 34

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EPA REGION VIII

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

Tracy King, President Fort Belknap Indian Community R.R. 1, Box 66 Harlem, MT 59526

Margaret Nicholson Fort Belknap Agency Water System RR 1, Box 61 Harlem, Montana 59526

> Re: Violation of Amended Administrative Order and Regulations Docket No. SDWA-08-2007-0069

Stage 1 Disinfectants and Disinfection Byproducts Rule Ft. Belknap Agency # 083090041C

Dear President King and Ms. Nicholson:

We are writing to inform you that, in October of 2010, the Fort Belknap Agency Water System (Ft. Belknap), failed to conduct sufficient chlorine residual monitoring in the distribution system, in violation of 40 C.F.R. §141.132(c) (1).

Ft. Belknap is required by the National Primary Drinking Water Regulations (NPDWRs) to monitor chlorine residual in the distribution system at the same time and same location as the total coliform sampling, and to submit the monitoring results to EPA within ten (10) days following the end of each calendar quarter. Our records show that we have only received one (1) chlorine residual monitoring result for October of 2010; this does not match with the two (2) total coliform samples you took in October of 2010, in violation of 40 C.F.R. §141.132(c) (1). If the chlorine residual is not detectable, the value of "zero" must be recorded on the lab slip instead of leaving it blank.

Paragraph 7 on page 10 of the April 8, 2008 Amended Administrative Order also requires the Ft. Belknap Indian Community and Prairie Mountain Utilities to conduct this chlorine



residual monitoring. The violation mentioned above is a violation of the Amended Order. Violating an Administrative Order may lead to (1) a penalty up to \$37,500 per day per violation of the Order and/or (2) a court injunction ordering compliance.

This violation requires that you issue a Tier 3 public notification (PN) under 40 C.F.R. §141.204(c). You must hand deliver, post, or mail your PN to all of your customers no later than one (1) year after the violation. Posting must continue for at least one (1) week. You must send us a copy of your notice including the date of publication, and a certification that you have met all of the PN requirements within ten (10) days after you issue it.

We will continue to work with you and ask your cooperation to rectify problems quickly to avoid penalties. If we can provide any assistance or training, or if you have any questions, please contact me at 406-457-5009 or Mary Wu, the DBPR Rule Manager, toll-free at 1-800-227-8917 ext. 312-6789, or by e-mail at <u>wu.mary@epa.gov</u>.

Sincerely,

Julie DalSoglio, Director EPA Region 8 Montana Office

Enclosures: Tier 3 PNs

cc: Catherine Aragon, Tribal Attorney Andrew Werk, Tribal Councilman Scott Snow, Head Operator Bum Stiffarm, Tribal CAO