

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8, MONTANA OFFICE FEDERAL BUILDING, 10 W. 15th STREET, SUITE 3200 HELENA, MONTANA 59626

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EPA REGION VIII HEARING CLERK

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Debra L. Scott
Beaverhead County Clerk and Recorder, Registered Agent
2 South Pacific Street, Ste. #3
Dillon, MT 59725

Re:

3rd Administrative Order Addendum Docket No. SDWA-08-2010-0004 Beaverhead County Jackson Water and Sewer District Public Water Supply PWS ID #MT0002590

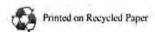
Dear Ms. Scott:

This letter is the 3rd Addendum to the Administrative Order, Docket No. SDWS-08-2010-0004 (the Order), issued December 14, 2009, to the Beaverhead County Jackson Water and Sewer District (the District). This letter responds to the October 25, 2012, email from Steve Wonacott on behalf of the District, requesting an extension of the deadline for submitting a final revised Preliminary Engineering Report (PER). The PER is being revised to address compliance with the Arsenic Maximum Contaminant Level (MCL) and the Combined Radium MCL. This letter extends the deadline for submitting the PER from December 31, 2012, to March 31, 2013. The overall project completion deadline remains the same: May 31, 2015.

This letter constitutes the written approval by the EPA of the deadlines as shown in the schedule below. This letter serves to incorporate the following revised schedule into the Order, meaning each deadline in the schedule will be an enforceable part of the Order.

Please note that the EPA expects this approved schedule to be met. If unexpected events occur that are beyond the District's control and that will require the District to request an extension of these deadlines, the District is responsible for notifying the EPA well in advance of the deadline dates. The EPA will not consider extending these deadlines without a clear justification for their need. The District must provide the following information in any request for extensions: a description of the work that has been completed and the additional work that will not be completed by the deadline dates, the unexpected events that occurred, how the District attempted to foresee or overcome these obstacles and an explanation that justifies the new proposed deadline dates.

The following schedule lists the action to be taken, deadline date, and completion date if applicable.



ACTION	START DATE	FINISH DATE
Prepare draft PER	April 1, 2010	Completed
Radionuclide's monitoring (quarterly)	Sept. 1, 2011	Ongoing
Revise draft PER to incorporate comments from the Montana Department of Environmental Quality (DEQ) and the U.S. Department of Agriculture Rural Development (RD), and issue final PER	Nov. 15, 2011	Completed
Apply for RD funding for revision of PER to address radionuclides	Oct. 1, 2012	Completed
Notification of RD grant award	Nov. 30, 2012	Dec. 1, 2012
Revise PER*	Dec. 15, 2012*	March 15, 2013*
Submit revised PER to RD, DEQ, and EPA	March 1, 2013	March 15, 2013
Respond to any comments on PER from RD, DEQ, and EPA	March 1, 2013	March 30, 2013
Apply for funding for final design and preparation of plans and specifications	March 1, 2013	April 15, 2013
Final design and preparation of plans and specifications/bid documents	June 1, 2013	Dec. 1, 2013
Apply for construction funding	June 1, 2013	Dec. 1, 2013
Submit final design to RD, DEQ, and EPA for approval	Dec. 1, 2013	Dec. 15, 2013
Respond to any comments on design documents from RD, DEQ, and EPA	Dec. 15, 2013	Feb. 15, 2014
Construction bidding period	May 1, 2014	June 15, 2014
Award construction contract	July 1, 2014	July 15, 2014
Construction of treatment system	August 1, 2014	May 31, 2015

^{*} Start and finish dates for revision of PER contingent on RD grant award.

Please be advised that the District is required to comply with all provisions of the Order. Penalties for failing to comply are set forth in the Order. Please contact Sienna Meredith, at 1-800-457-2690 or (406) 457-5026 if you have any questions concerning this Addendum. If the District is represented by an attorney who has questions, please ask the attorney to call Peggy Livingston, Enforcement Attorney, at 1-800-227-8917, extension 6858, or at (303) 312-6858.

James H. Eppers, Supervisory Attorney Legal Enforcement Program

Office of Enforcement, Compliance, and Environmental Justice Sincerely,

Kimberly Partue Welch, for Arturo Palomares, Director

Water Technical Enforcement Program

Office of Enforcement, Compliance,

and Environmental Justice