



REGION 8

DENVER, CO 80202

October 1, 2025

FILED

Oct 03, 2025

1:14 pm

**U.S. EPA REGION 8
HEARING CLERK**

Ref: 8ECA-W-S

SENT VIA EMAIL
DIGITAL DELIVERY RECEIPT REQUESTED

Cut Bank North Glacier County Water and Sewer District
c/o Mr. Rodney Peterson, Administrator
Cut Bank North Water District Public Water System
rod.peterson@ppands.com

Subj: Administrative Order Addendum, Cut Bank North Glacier County Water and Sewer District regarding Cut Bank North Water District Public Water System, PWS ID #MT0000619, Docket # SDWA-08-2025-0034

Dear Mr. Peterson:

This is an Addendum to the Administrative Order (Order) issued on August 14, 2025, to the Cut Bank North Glacier County Water and Sewer District (District). The purpose of this letter is to approve the District's August 26, 2025 schedule (Schedule) for coming into consistent compliance with the requirements of the Lead and Copper Rule Improvements of 40 C.F.R. part 141 (Part 141), specifically 40 C.F.R. §§ 141.84, 141.85, and 141.90. The Schedule is hereby incorporated into the Order pursuant to paragraph 19. Each milestone and deadline specified below is an enforceable provision of the Order.

<u>Milestone</u>	<u>Deadline</u>
Provide Tier 2 Public Notice for failure to develop and submit a lead service line inventory (LSLI) by the required deadline.	Completed
Provide a copy of the enclosed LSLI template to the System's water users for data entry on customer-owned service line material.	Completed
Provide Tier 3 Public Notice for failure to submit a LSLI to the Montana Department of Environmental Quality (MDEQ) by the compliance deadline.	Completed

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Submit the LSLI to the EPA and MDEQ.	February 14, 2026
Make the LSLI publicly available and notify and provide required public education materials to all customers served by a lead service line, galvanized pipe(s) requiring replacement, or a lead status unknown service line.	March 16, 2026
Provide EPA and MDEQ with a copy of the public education provided to consumers.	March 26, 2026

Within 10 calendar days of completing all steps included in the above Schedule, please notify the EPA of the project's completion as required by the Order. The Order also requires the District to achieve and maintain compliance with 40 C.F.R. § 141.84, 141.85, and 141.90 by the final date specified in the approved Schedule. If the District has a reasonable basis to believe it may be unable to meet any deadline in the Schedule, it must notify the EPA well in advance of the Scheduled deadline to request an extension. The EPA may, in its discretion, consider granting an extension.

If you have any questions or to request an informal conference with the EPA, please contact Rachel Brookins via email at brookins.rachel@epa.gov, or by phone at (800) 227-8917, extension 6509, or (303) 312-6509. Any questions from the Town's attorney should be directed to Mia Bearley, Senior Assistant Regional Counsel, via email at bearley.mia@epa.gov or by phone at (800) 227-8917, extension 6554, or (303) 312-6554.

Sincerely,

Colleen Rathbone, Manager
Water Enforcement Branch
Enforcement and Compliance Assurance Division

ENCLOSURE

cc:

Glacier County Commissioners
Greg Montgomery, MDEQ Lead Reduction in School Drinking Water Rule Manager
Libby Henrikson, Technical/Operator Certification Section Supervisor
Scott Patterson, MDEQ Public Water Supply Bureau Compliance Officer
EPA Regional Hearing Clerk