



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
REGION 8, MONTANA OFFICE  
FEDERAL BUILDING, 10 W. 15<sup>TH</sup> STREET, SUITE 3200  
HELENA, MONTANA 59626

2013 AUG 26 AM 10:44

Ref: 8MO

AUG 26 2013

FILED  
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, Montana 59725

Re: 4<sup>th</sup> 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 4<sup>th</sup> Addendum to the Administrative Order, Docket No. SDWS-08-2010-0004 (Order), issued December 14, 2009, and amended on April 17, 2013, to the Beaverhead County Jackson Water and Sewer District (District). This letter responds to the July 17, 2013, 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. The District first exceeded the combined radium MCL during the 1<sup>st</sup> quarter of 2011, which was after the EPA approved the District's plan and schedule to address the arsenic MCL on June 24, 2010. The District is seeking funding from the United States Department of Agriculture (USDA Rural Development) for the PER revision. The District has been notified that its funding application has been approved; however, USDA Rural Development has not yet set a date to release the funds and, therefore, a deadline extension is being requested. This letter extends the deadline for submitting the revised PER from October 1, 2013, to December 15, 2013. The overall project completion deadline will remain the same, December 1, 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 the 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.



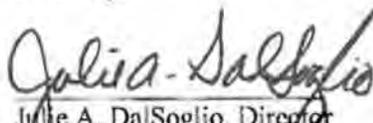
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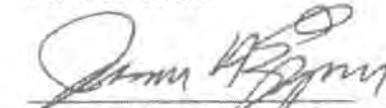
The following schedule lists each action to be taken and corresponding deadline date.

<b>ACTION</b>	<b>FINISH DATE</b>
Complete Revised Preliminary Engineering Report (PER).	December 15, 2013
Submit revised PER to the USDA Rural Development, the MT DEQ, and the EPA.	January 1, 2014
Respond to any comments on PER from the USDA Rural Development, the DEQ, and the EPA. Apply for funding for final design and preparation of plans and specifications.	April 30, 2014
Apply for construction funding	August 1, 2014
Submit final design to the USDA Rural Development, DEQ, and the EPA for approval	December 1, 2014
Complete any necessary changes to final design, bid documents, and plans and specifications, and initiate construction bidding process.	April 15, 2015
Award construction contract	May 15, 2015
Complete construction of treatment system	December 1, 2015

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 (303) 312-6858.

Sincerely,

  
 Julie A. DalSoglio, Director  
 Montana Office

  
 James H. Eppers, Supervisory Attorney  
 Legal Enforcement Program  
 Region 8  
 U.S. Environmental Protection Agency  
 1595 Wynkoop St.  
 Denver, Colorado 80202