



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
Denver, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

2018 NOV 27 AM 11:23

NOV 27 2018

FILED
EPA REGION VIII
HEARING CLERK

Ref: 8ENF-W-SDW

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mike Tatsey, Superintendent
Heart Butte School District
P.O. Box 259
Heart Butte, Montana 59448

Re: Administrative Order Addendum, Heart Butte School District Public Water System,
PWS ID #083090009, Docket No. SDWA-08-2018-0025

Dear Mr. Tatsey:

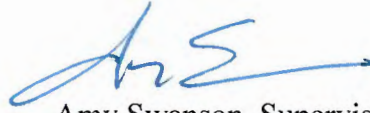
This letter is an Addendum to the Administrative Order (Order) issued to the Heart Butte School District (District) on July 18, 2018. EPA hereby approves the District's October 24, 2018, schedule to disconnect the District's wells and become part of the Community of Heart Butte Water System to address the failure to filter and disinfect violation. The schedule is hereby incorporated into the Order per paragraph 19 (page 3) of the Order and is an enforceable requirement of the Order.

<u>Actions</u>	<u>Completion Date</u>
Indian Health Services Preliminary Engineering Report - Completed	August 2018
Blackfoot Tribe seeks approval from Council on water rights funding	November 2018
Meeting to discuss dates for Blackfoot Tribe to begin engineering of project	November 2018
Final design of connection to the Heart Butte Water System	TBD at November 2018 meeting
Additional funding options explored	TBD
Construction begins	July 2019
School District disconnected from wells	January 2020
Project completion	March 2020

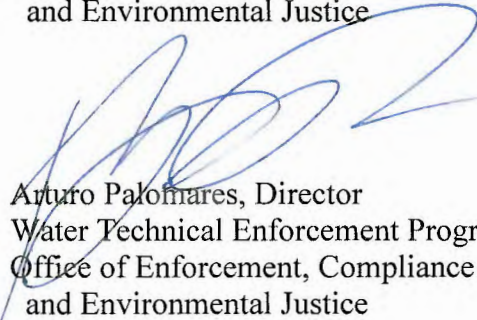
This Addendum will be modified to include more interim dates after the District's November 2018 meeting and as funding options are determined. The District is required to provide the EPA with quarterly progress reports. The EPA is authorized to seek penalties if these deadlines are not met. If the District has a reasonable basis to believe it may be unable to meet any deadline in the schedule, the District shall notify the EPA well in advance of the scheduled deadline to request an extension. The EPA may, in its discretion, consider granting an extension.

Please contact Kathelene Brainich, Environmental Protection Specialist, at (303) 312-6481 or via email at brainch.kathelene@epa.gov if you have any questions concerning this Addendum.

Sincerely,



Amy Swanson, Supervisory Attorney
Regulatory Enforcement Unit
Legal Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice



Arturo Palomares, Director
Water Technical Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

cc: Chairman Timothy Davis, Blackfeet Tribe (tdavis@blackfeetnation.com)
Mr. Gerald Wagner, Environmental Director, Blackfeet Utilities (gwagner@3rivers.net)
Ms. Melissa Haniewicz, EPA Regional Hearing Clerk