



REGION 8
DENVER, CO 80202

FILED

Dec 10, 2025

4:55 pm

U.S. EPA REGION 8
HEARING CLERK

December 10, 2025

Ref: 8ECA-W-S

SENT VIA EMAIL
DIGITAL DELIVERY RECEIPT REQUESTED

Jette Lake Landowners Association
c/o Mr. Felix Moran, Registered Agent
Jette Lake Landowners Association Public Water System
illa@jettelakemt.com and jettelake365@gmail.com

Subj: Administrative Order Addendum, Jette Lake Landowners Association regarding
Jette Lake Landowners Association Public Water System, PWS ID #MT0003102
Docket # SDWA-08-2026-0022

Dear Mr. Moran:

This is an Addendum to the Administrative Order (Order) issued on October 21, 2025 to the Jette Lake Landowners Association (Respondent) which owns and operates the Jette Lake Landowners Association Public Water System (System). The purpose of this letter is to approve Respondent's October 22, 2025 schedule (Schedule) for coming into 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>
Submit the lead service line inventory (LSLI) to EPA and the Montana Department of Environmental Quality (MDEQ).	December 31, 2025
Complete combined Tier 2 and Tier 3 Public Notice for failure to develop and submit a LSLI by the required deadline and for failure to submit a LSLI to MDEQ by the compliance deadline.	January 31, 2026

Subj: *Administrative Order Addendum, Jette Lake Landowners Association regarding the Jette Lake Landowners Association Public Water System, PWS ID #MT0003102 Docket # SDWA-08-2026-0022*

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.	January 31, 2026
Provide EPA and MDEQ with a copy of the public education provided to consumers (if applicable).	February 10, 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 Respondent 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 Respondent 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 Respondent'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

ENCLOSURES

cc:

Greg Montgomery, MDEQ Lead Reduction in School Drinking Water Rule
Jayde Duysen, MDEQ Lead and Copper Rule Manager
Libby Henrikson, MDEQ Technical/Operator Certification Section Supervisor
Scott Patterson, MTDEQ Public Water Supply Bureau Compliance Officer
Collin Zollinger, MT Department of Commerce Community Assistance Supervisor
Tina Malkuch, Carver Engineering
EPA Regional Hearing Clerk
Lake County Commissioners