



REGION 8
DENVER, CO 80202

FILED

Jan 21, 2026
9:21 am

U.S. EPA REGION 8
HEARING CLERK

January 21, 2026

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 Second 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 a Second Addendum to the Administrative Order (Order) issued on August 14, 2025, to the Cut Bank North Glacier County Water and Sewer District (Respondent) which owns and operates the Cut Bank North Water District (System). The purpose of this letter is to approve Respondent's January 7, 2026, updated 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> |
|---|-----------------|
| 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. | May 15, 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. | June 14, 2026 |
| Provide the EPA and MDEQ with a copy of the public education provided to consumers. | June 24, 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 June 24, 2026. 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 (303) 312-6509. Any questions from the District's attorney should be directed to Mia Bearley, Senior Assistant Regional Counsel, via email at bearley.mia@epa.gov or by phone at (303) 312-6554.

Sincerely,

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

ENCLOSURES

cc:

Glacier County Commissioners
Jayde Duysen, MDEQ Lead and Copper Rule Manager
Libby Henrikson, MDEQ Technical/Operator Certification Section Supervisor
Scott Patterson, MDEQ Public Water Supply Bureau Compliance Officer
Collin Zollinger, MT Department of Commerce Community Assistance Supervisor
EPA Regional Hearing Clerk