



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, COLORADO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region8>

FILED

Apr 17, 2025

4:40 pm

U.S. EPA REGION 8
HEARING CLERK

Ref: 8ENF-W-SD

December 30, 2022

SENT VIA EMAIL
DIGITAL READ RECEIPT REQUESTED

Mr. Mike Tatsey, Superintendent
Heart Butte School District
miket@heartbutte.k12.mt.us

Re: Administrative Order Addendum #4, Heart Butte School District Public Water System, PWS ID# 083090009, SDWA-08-2018-0025

Dear Mr. Tatsey:

This is an Addendum to the Administrative Order (Order) issued to Heart Butte School District (District) on July 18, 2018. The purpose of this letter is to approve the District's November 15, 2022, schedule (Schedule) to resolve the System's failure to filter and disinfect violation by switching permanently to an alternate source of water from the Heart Butte Water System, PWS ID# 083090005. 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>
Construction Award	October 25, 2022 (Complete)
Begin Construction of Water Main to Heart Butte Water System	May 1, 2023
Project Completion including Water Main and Connection to Heart Butte Water System	July 31, 2023
Abandonment of Heart Butte School's Wells (WL03 and WL02) and Old Storage Tank (ST01) as a Drinking Water Supply	July 31, 2023 (Old Storage Tank will be kept online until new WST is built)
Notify the EPA of construction completion. Complete PWS Inventory Change Form and submit to the EPA: https://www.epa.gov/region8-waterops/epa-r8-public-water-system-inventory-change-form .	August 30, 2023
Compliance with 40 C.F.R. part 141, subparts H and T	August 31, 2023

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. part 141, subparts H and T, by the final date specified in the approved Schedule. 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, it shall notify the EPA well in advance of the Schedule deadline to request an extension.

As a reminder, you are required to provide the EPA with quarterly progress reports by the 10th day of the month following the end of the relevant quarter, pursuant to paragraph 20 of the Order.

If you have any questions concerning this Addendum, please contact Christina Carballal at the email and phone number listed in the above paragraph. Any legal 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 (800) 227-8917, extension 6554, or (303) 312-6554.

Sincerely,

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

cc: Chairman Timothy Davis, Blackfeet Tribe, (tdavis@blackfeetnation.com)
Mr. Terry Tatsey, Councilman, (ttatsey@blackfeetnation.com)
Mr. Gerald Wagner, Environmental Director, Blackfeet Utilities (gwagner@3rivers.net)
Mr. Eric Day Rider, operator, (ericd@heartbutte.k12.mt.us)
Mr. Quentin Allen, Indian Health Service, (Quentin.allen@ihs.gov)
Mr. Jason Schneider, Indian Health Service, (Jason.schneider@ihs.gov)
Mr. R. Mike Racine, Indian Health Service, (richard.racine@ihs.gov)
Ms. Shea Love, EPA Regional Hearing Clerk, (r8_hearing_clerk@epa.gov)