



REGION 8
DENVER, CO 80202



March 3, 2026

Ref: 8ECA-W-S

SENT VIA EMAIL
DIGITAL DELIVERY RECEIPT REQUESTED

Integrated Water Inc.
c/o Mr. Lee Wolfe, Registered Agent
Glacier Point HO and WUA Public Water System
melissa.r.peltier@gmail.com

Subj: Administrative Order Addendum regarding Glacier Point HO and WUA Public Water System, PWS ID #MT0004559, Docket # SDWA-08-2026-0010

Dear Mr. Wolfe:

This is an Addendum to the Administrative Order (Order) issued on November 13, 2025, to the Glacier Point HO and WUA Public Water System (System). The purpose of this letter is to approve the System's January 23, 2026, 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.	April 1, 2026
Collect data from records and water system operator regarding customer's side service line materials and system side service line materials	April 1, 2026
Submit the LSLI to the EPA and the Montana Department of Environmental Quality (MDEQ).	April 1, 2026

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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 required deadline.	May 1, 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.	May 1, 2026
Provide the EPA and MDEQ with a copy of the public education provided to consumers.	May 1, 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 the System 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 the System 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 Steven Latino via email at latino.steven@epa.gov or by phone at (303) 312-6509. Any questions from the System'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

cc: Libby Henrikson, MTDEQ Technical/Operator Certification Section Supervisor (ehenrikson2@mt.gov)
Scott Patterson, MTDEQ Public Water Supply Bureau Compliance Officer (spatterson@mt.gov)
EPA Regional Hearing Clerk (r8_hearing_clerk@epa.gov)
Lewis and Clark Commissioners (trolfe@lccountymt.gov;
ahunthausen@lccountymt.gov; cpayne@lccountymt.gov)
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Jayde Duysen, MTDEQ Lead and Copper Rule Manager (jayde.duysen@mt.gov)