

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 8			
DRINKING WATER ENFORCEMENT INSPECTION (8ENF-W-SD)			
Section A: Facility Data			
Public Water System (PWS) Name: Pryor Public Water System		Location: Crow Reservation, MT	System Type: ☒ Community ☐ Non-Community ☐ Non-Transient Non-Community
PWS Identification (ID) #: 083090012			
Unannounced Inspection? ☐ Y ☒ N	Population Served: 406	Water Source: ☒ Ground Water ☐ Surface Water (SW) ☐ Ground Water Under Direct Influence SW	Other System Data (e.g., other descriptive information): N/A
Name(s) and Email(s) of Owner(s): Frank White Clay, Chairman, Crow Tribe of ana Name(s) of on-site representative(s) and title(s): Chris Dillon, Crow Public Utility Director			
Section B: Background Information			
Inspection Date: January 6-7, 2025 Lead EPA Inspector: Rachel Brookins, Steven Latino Additional EPA Inspector(s): N/A Additional EPA Representatives Present: Kenley Stone, Water Division			
Open Violations/Date(s): - Significant Deficiencies: The air vent on Tank ST01 must have a solid cover to prevent rain and blown debris from entering the tank. - Lack of Lead Tap Sample Siting Plan (TSSP). - Failure to take triggered source water sample following a total coliform positive sample on November 29, 2023. - Failure to monitor Disinfection Byproducts (DBP) in August 2024.			

- Failure to monitor for lead and copper June 1 and September 30, 2024.

Section C: Inspection Purpose

Purpose: Evaluate status of open violations.

Section D: Areas Evaluated During Inspection (check only those evaluated)

Enforcement Action Compliance	✓	Sampling	✓	Ownership Verification		Maintenance Records	
Facility Tour	✓	Compliance w/ Plan	✓	Photos Attached			

Section E: Preliminary Findings

- While on site, Chris Dillon completed a plan and schedule for the significant deficiency listed below:
 - The air vent on Tank ST01 must have a solid cover to prevent rain and blown debris from entering the tank.
 - The estimated schedule for correction for this deficiency is May 2025.
- While on site, Chris Dillon completed a Lead and Copper Sample Site Plan.
- While on site, Chris Dillon completed the Tier 2 Public Notice for failure to correct significant deficiencies.
- While on site, Chris Dillon completed the Tier 3 Public Notice for failure to monitor for DBPs.
- Accompanied Chris Dillon to take the three missing triggered groundwater rule source samples at each of the system's three wells.

Name(s) and signature(s) of inspectors:

Form completed by: Steven Latino Title: Inspector Date: 1/15/2025

Admin review: _____ Date: _____

Technical review: Rachel Brookins Date: 1/22/25

Lead Inspector Electronic Signature: _____