ONMENTAL APPEALS BOARD BONNENTAL PROTECTION ACENCY INGTON, D.C. JUL 3 1 2014	
Clerk, Environmental Appeals Board INITIALS	
)	
) Docket No. RCRA-HQ-2011-8006) Docket No. CAA-HQ-2011-8006) Docket No. TSCA-HQ-2011-8006) Docket No. SDWA-HQ-2011-8006) 	
V.	MENTAL PROTECTION ACENCY NGTON, D.C. JUL 3 1 2014 Clerk, Environmental Appeals Board INITIALS Docket No. RCRA-HQ-2011-8006 Docket No. CAA-HQ-2011-8006 Docket No. TSCA-HQ-2011-8006

ORDER MODIFYING CONSENT AGREEMENT

Pursuant to 40 C.F.R. § 22.18(b) of EPA's Consolidated Rules of Practice, the Environmental Appeals Board ("Board") ratified the Consent Agreement resolving this matter on August 18, 2011. EPA's Office of Compliance Assurance, with the agreement of the Respondent, now seeks to modify that Consent Agreement by substituting the attached revised Appendices C and D, which update the facilities subject to that Consent Agreement. The Board ratifies this modification and incorporates the attached amended Appendices C and D by reference into the Consent Agreement.

The Respondent is ORDERED to comply with all terms of the Consent Agreement, as amended, effective immediately.

So ordered.1

Date: 7/3/14

Kathie A. Stein

Judge, Environmental Appeals Board

¹ The two-member panel ratifying this matter is composed of Environmental Appeals Judges Kathie A. Stein and Leslye M. Fraser.



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Washington, DC 20240

CERTIFICATION

On behalf of Indian Affairs, I certify that the schools and water systems named on the updated Appendices C and D to the Consent Agreement and Final Order (CAFO) are, to the best of my knowledge and belief, facilities owned and/or operated by the Department of the Interior. As such, the facilities named on the updated Appendices C and D of the CAFO are subject to the terms of the CAFO and the Federal Facilities Compliance Agreement in this case.

In making this statement, I have not made an independent review of all statements contained therein and have relied in good-faith on information, statements, and representations furnished to me by employees or contractors of the Department of the Interior. Based on my inquiry of the person or persons (or the supervisors of such persons) directly responsible for gathering the information contained in this written certification and in any documents accompanying this certification, this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant potential penalties for submitting materially false information, including the possibility of fines and imprisonment for knowing violations.

Date: 05-23-2014

(Acting) Deputy Bureau Director Office of Trust Services

APPENDIX C

BIA OWNED SCHOOLS SUBJECT TO THE CAFO AND FFCA SCHOOLS SORTED BY EPA REGION

EPA Region 1

- 1. Beatrice Rafferty School
- 2. Indian Island School
- 3. Indian Township School

EPA Region 4

- 4. Ahafachkee Indian School
- 5. Choctaw Central Middle and High School
- 6. Pearl River Elementary School

EPA Region 5

- 7. Lac Courte Oreilles Ojibwa School
- 8. JKL Bahweting Anishnabe School
- 9. Bug-O-Nay-Ge-Shig School
- 10. Circle of Life Academy
- 11. Fond du Lac Ojibwe School
- 12. Menominee Tribal School
- 13. Nay-Ah-Shing School
- 14. Oneida Nation School

EPA Region 6

- 15. Southwest Indian Polytechnic Institute (SIPI)
- 16. Jicarilla Student Residence (Dormitory)
- 17. Ohkay Owingeh Community School
- 18. San Ildelfonso Day School
- 19. Santa Clara Day School
- 20. Te Tsu Geh Oweenge Day School (Tesuque)
- 21. Taos Day School
- 22. Isleta Elementary School
- 23. Jemez Day School
- 24. Laguna Elementary and Middle School
- 25. San Felipe Pueblo Elementary School
- 26. Sky City Community School
- 27. T'siya (Zia) Day School
- 28. Eufaula Dormitory
- 29. Jones Academy
- 30. Riverside Indian School
- 31. Sequoyah High School

EPA Region 7

32. Haskell Indian Nations University

EPA Region 8

- 33. Northern Cheyenne Tribal School
- 34. St. Stephens Indian School
- 35. Blackfeet Dormitory
- 36. Two Eagle River School
- 37. Cheyenne Eagle Butte School
- 38. Pierre Indian Learning Center
- 39. Takini School
- 40. Tiospaye Topa School
- 41. Crow Creek Tribal School (Reservation High School & Crow Creek Sioux Tribal Elementary School)
- 42. Lower Brule Day School
- 43. Circle of Nations-Wahpeton Indian Boarding School
- 44. Flandreau Indian Boarding School
- 45. American Horse School
- 46. Crazy Horse School
- 47. Little Wound School
- 48. Loneman Day School
- 49. Pine Ridge School
- 50. Porcupine Day School
- 51. Wounded Knee District School
- 52. Sicangu Owayawa Oti (Rosebud Dormitory)
- 53. Sicangu Oyate Ho, Inc. (St. Francis School)
- 54. Sitting Bull Day School (Tatanka Wakanyeja Oti)
- 55. Rock Creek Grant School
- 56. Standing Rock Community School
- 57. Dunseith Day School
- 58. Ojibwa Indian School
- 59. Turtle Mountain Community Elementary, Middle and High School
- 60. Twin Buttes Day School
- 61. White Shield School
- 62. Tate Topa Tribal School

EPA Region 9

- 63. Blackwater Community School
- 64. Casa Blanca Community School
- 65. Dishchii'bikoh Community School (Cibecue)
- 66. Gila Crossing Day School
- 67. John F. Kennedy Day School
- 68. Santa Rosa Day (Boarding) School
- 69. Santa Rosa Ranch School
- 70. San Simon School
- 71. Theodore Roosevelt School
- 72. Tohono O'odham High School
- 73. Black Mesa Community School
- 74. Many Farms Community School (Chinle Boarding School)

- 75. Cottonwood Day School
- 76. Jeehdeez'a Elementary School
- 77. Lukachukai Community School
- 78. Many Farms High School
- 79. Nazlini Community School
- 80. Pinon Community School
- 81. Rock Point Community School
- 82. Rough Rock Community School
- 83. Alamo Navajo Community School
- 84. Baca/Dio'ay Azhi Community School
- 85. Bread Springs Day School
- 86. ChiChilTah/Jones Ranch Community School
- 87. Dibe-Yazhi Habltin' Olta', Inc. (Borrego Pass Day School)
- 88. Dzilth-Na-O-Dith-Hle Community School
- 89. Hanaa'dli Community School (Huerfano)
- 90. Lake Valley Navajo School
- 91. Mariano Lake Community School
- 92. Na'Neelzhiin Ji'Olta (Torreon)
- 93. Ojo Encino Day School
- 94. Pueblo Pintado Community School
- 95. T'iists'oozi'bi'olta (Crownpoint)
- 96. To'Hajilee (Canoncito)
- 97. Tse'ii'ahi Community School (Standing Rock)
- 98. Wingate Elementary
- 99. Wingate High School
- 100. Ch'ooshgai Community School
- 101. Crystal Boarding School
- 102. Greasewood Springs Community School
- 103. Hunters Point Boarding School
- 104. Kin Dah Lich'i Olta (Kinlichee)
- 105. Pine Springs Day School
- 106. Seba Dalkai Boarding School
- 107. Wide Ruins Community School
- 108. First Mesa Elementary School
- 109. Second Mesa Day School
- 110. Havasupai Elementary School
- 111. Hopi Day School
- 112. Hopi High School
- 113. Hotevilla Bacavi Community School
- 114. Keams Canyon Elementary School
- 115. Moencopi Day School
- 116. Aneth Community School
- 117. Atsa'Biya azh Community School
- 118. Kinteel Residential Campus, Inc. (Aztec Dormitory)
- 119. Beclabito Day School

- 120. Cove Day School
- 121. Nenahnezad Community School
- 122. Red Rock Day School
- 123. Sanostee Day School
- 124. Shiprock Reservation Dormitory and Shiprock Northwest High School
- 125. T'iis Nazbas Community School (Teecnospos)
- 126. Tohaali' Community School (Toadlena)
- 127. Sherman High School
- 128. Chilchinbeto Community School
- 129. Dennehotso Boarding School
- 130. Greyhills Academy High School
- 131. Kaibeto Boarding School
- 132. Kayenta Community School
- 133. KinLani Bordertown Dormitory (Flagstaff)
- 134. Leupp School, Inc.
- 135. Little Singer Community School
- 136. Naa Tsis' Aan Community School (Navajo Mountain)
- 137. Richfield Residential Hall
- 138. Rocky Ridge Boarding School
- 139. Shonto Preparatory School
- 140. Tonalea Day School
- 141. Tuba City Boarding School
- 142. Pine Hills School
- 143. Salt River Elementary School

EPA Region 10

- 144. Chemawa Indian School
- 145. Quileute Tribal School
- 146. Shoshone Bannock School District No. 512

Updated: 03/19/2014

Original: 8/30/2011 (EPA CAFO and FFCA, Appendix D; Signed 8/18/2011, Expires 8/18/2020)

APPENDIX D

BIA-OWNED WATER SYSTEMS SUBJECT TO THE CAFO AND FFCA WATER SYSTEMS SORTED BY EPA REGION

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	1/	CZIUII	

Bug-O-Nay-Ge-Shig School 050594204 / 050594212 / 050594214

EPA Region 6

Jones Academy	OK00013
Riverside Indian School	OK300801
San Felipe Pueblo Elementary School	063501160

EPA Region 8

Er i region o	
American Horse School	084690466
Crazy Horse School	084690468
Flandreau BIA School	084690465
Porcupine Day School	084690469
St. Stephens Indian School	085690011
Wounded Knee District School	085690467
Little Wound (Kyle) School	No Number
Crow Creek Tribal School	No Number
(was Reservation High School & Crow Creek Sioux Tri	bal Elementary)
Northern Cheyenne Tribal School	083090063
Dunseith Day School	No Number
Pierre Indian Learning Center	084690027
Loneman Day School	084690467
Blackfeet Dormitory	083090002

EPA Region 9

Alamo Navajo School	NN3534026
Aneth Community School	NN4932002
Atsa' Biya azh Community School	NN3500245
Baca/Dio'ay Azhi Community School	093534002
Beclabito Day School	NN3532003
Black Mesa Community School	NN0400253

Bread Springs Day School 093534004 / 093534007

Chi-ChilTah/Jones Ranch Community School 093534005 Chilchinbeto Community School NN0433002 Ch'ooshgai Community School (Chuska) NN3536003

Dishchii'bikoh Community School (Cibecue) 090400049 / 090400048

Cottonwood Day School
Cove Day School
Crystal Boarding School
T'iisTs'ozi'Bi'Olta Community School (Crownpoint)
Dennehotso Boarding School
Dibe Yazhi Habitiin Olta' (Borrego Pass)
Dzilth-Na-O-Dith-Hle Community School

NN0435004
NN3536005
NN0433004
NN0433004
O93534003
Dzilth-Na-O-Dith-Hle Community School

NN0435004
O93534003

Greasewood Springs Community School, Inc. NN0436008

Hanaa'dli (Huerfano) Community School/Dormitory 093534006 / NN3534006

Hopi Jr.-Sr. High School 090400395 Hotevilla Bacavi Community School 090400052 Hunters Point Boarding School NN0436011 Jeehdeez'a Elementary School NN0435006 John F. Kennedy Day School 090400053 Kaibeto Boarding School NN0433007

Kayenta Community School NN0433008 BIA Hopi Agency (Keams Canyon) 090400054

Kin Dah Lichi'i Olta (Kinlichee) NN0436015 / NN0436014

Lake Valley Navajo School 093534010 Leupp School, Inc. NN0433009 Lukachukai Community School NN0435007 Many Farms Community School (Chinle) NN0435008

Many Farms High School NN0435008 Mariano Lake Community School 093534012

Na'Neelzhiin Ji'Olta (Torreon Day School) 093534018 / 093534019

Naa Tsis' Ana (Navajo Mt.) Community School NN4933011 Nenahnezad Community School NN3532006 Nazlini Community School NN0435009

Ojo Encino Day School 093534014 / 093534013

Pine Springs Day School NN0436018 Pinon Community School NN0435010

Pueblo Pintado Community School 093534015 / 093534011

Red Rock Day School NN0432007 Rock Point Community School NN0435011 Rocky Ridge Boarding School NN0433015 Rough Rock Community School NN0435112 San Simon School 090400229 Sanostee Day School NN3532009 Seba Dalkai Boarding School NN0436019 Second Mesa Day School 090400057 Sherman Indian High School 090500069 Shonto Preparatory School NN0433016 Standing Rock Community School (Tse'ii'ahi) 093534016 Theodore Roosevelt School 090400249

T'iis Nazbas Community School (Teecnospos) NN0432010 To'haali' Community School (Toadlena) NN3532011 To'hajiilee-He Day School (Canoncito) NN3534025 Tonalea School (Red Lake) NN0433013

Tuba City Boarding School 904330001 Wide Ruins Community School NN0436024

Wingate Elementary School 093534020 / 093534022

Wingate High School 093534021

EPA Region 10

Chemawa Indian School 104101132

CERTIFICATE OF SERVICE

I certify that the foregoing Order Modifying Consent Agreement, in the Matter of U.S. Department of the Interior, Docket No. HQ-2011-8006, was filed and copies of the same were mailed to the parties as indicated below:

Via Interoffice Mail:

Gracie Pendleton (Mail Code: 2261A)
Office of Enforcement and Compliance Assurance
Federal Facilities Enforcement Office
U.S. Environmental Protection Agency
1200 Pennsylvania Ave., NW
Washington, DC 20460-0001

Via U.S. Certified Mail:

Adrienne Gaziano, Esq. Division of Indian Affairs Office of the Solicitor Department of the Interior 1849 C Street, NW Washington, DC 20240

Annette Duncan, Secretary
U.S. Environmental Protection Agency
Environmental Appeals Board

	JUL	3 1	2014	
Dated:				