

| SUMMARY OF FEDERAL REQUIREMENT | FEDERAL CITATION | STATE CITATION (DOCUMENT TITLE, PAGE NUMBER, SECTION/PARAGRAPH) | DIFFERENT FROM FED. REQUIREMENT? (EXPLAIN ON SEPARATE SHEET) |
|---|------------------|--|--|
| PART 141 NATIONAL PRIMARY DRINKING WATER REGULATIONS | | | |
| <p><i>Seasonal system</i> is a non-community water system that is not operated as a public water system on a year-round basis and starts up and shuts down at the beginning and end of each operating season.</p> | 40 CFR 141.2 | <p>NEED TO REVISIT THIS.</p> <p>ARM 17.38.215 (b) ...a supplier of water for a transient noncommunity water system that uses only ground water that is not under the direct influence of surface water and serves a maximum daily population of 1,000 persons or fewer shall sample for coliform bacteria in each calendar month during which the system provides water to the public...</p> | <p>NEEDS FURTHER DISCUSSION ON SEASONAL DEFINITION</p> |

| SUMMARY OF FEDERAL REQUIREMENT | FEDERAL CITATION | STATE CITATION (DOCUMENT TITLE, PAGE NUMBER, SECTION/PARAGRAPH) | DIFFERENT FROM FED. REQUIREMENT? (EXPLAIN ON SEPARATE SHEET) |
|---|--------------------------|---|--|
| SUBPART S – GROUND WATER RULE | | | |
| 40 CFR 141.402 GROUND WATER SOURCE MICROBIAL MONITORING AND ANALYTICAL METHODS. | | | |
| Beginning April 1, 2016, a ground water system serving 1,000 or fewer people may use a repeat sample collected from a ground water source to meet both the requirements of subpart Y and to satisfy the monitoring requirements of paragraph (a)(2) of this section for that ground water source only if the State approves the use of <i>E. coli</i> as a fecal indicator for source water monitoring under this paragraph (a) and approves the use of a single sample for meeting both the triggered source water monitoring requirements in this paragraph (a) and the repeat monitoring requirements in § 141.858. If the repeat sample collected from the ground water source is <i>E. coli</i> -positive, the system must comply with paragraph (a)(3) of this section. | 40 CFR 141.402(a)(2)(iv) | | DO NOT ADOPT |

| SUMMARY OF FEDERAL REQUIREMENT | FEDERAL CITATION | STATE CITATION (DOCUMENT TITLE, PAGE NUMBER, SECTION/PARAGRAPH) | DIFFERENT FROM FED. REQUIREMENT? (EXPLAIN ON SEPARATE SHEET) |
|--|--------------------------|---|--|
| SUBPART Y – REVISED TOTAL COLIFORM RULE | | | |
| 40 CFR 141.854 ROUTINE MONITORING REQUIREMENTS FOR NON-COMMUNITY WATER SYSTEMS SERVING 1,000 OR FEWER PEOPLE USING ONLY GROUND WATER. | | | |
| <i>Criteria for annual monitoring.</i> Beginning April 1, 2016, the State may reduce the monitoring frequency for a well-operated ground water system from quarterly routine monitoring to no less than annual monitoring, if the system demonstrates that it meets the criteria for reduced monitoring in paragraphs (e)(1) through (e)(3) of this section, except for a system that has been on increased monitoring under the provisions of paragraph (f) of this section. A system on increased monitoring under paragraph (f) of this section must meet the provisions of paragraph (g) of this section to go to quarterly monitoring and must meet the provisions of paragraph (h) of this section to go to annual monitoring. | 40 CFR 141.854(e) | | DO NOT ADOPT |
| 40 CFR 141.855 ROUTINE MONITORING REQUIREMENTS FOR COMMUNITY WATER SYSTEMS SERVING 1,000 OR FEWER PEOPLE USING ONLY GROUND WATER. ((((***** NEED TO CLARIFY THAT COMMUNITY WATER SYSTEMS CANNOT BE REDUCED TO LESS THAN MONTHLY TCR SAMPLING SCHEDULE*****)))) | | | |
| <i>Criteria for reduced monitoring.</i> | 40 CFR 141.855(d) | | |
| The State may reduce the monitoring frequency from monthly monitoring to no less than quarterly monitoring if the system is in compliance with State-certified operator provisions and demonstrates that it meets the criteria in paragraphs (d)(1)(i) through (d)(1)(iii) of this section. A system that loses its certified operator must return to monthly monitoring the month following that loss. | 40 CFR 141.855(d)(1) | | DO NOT ADOPT |
| 40 CFR 141.859 COLIFORM TREATMENT TECHNIQUE TRIGGERS AND ASSESSMENT REQUIREMENTS FOR PROTECTION AGAINST POTENTIAL FECAL CONTAMINATION. | | | |
| The system may conduct Level 2 assessments if the system has staff or management with the certification or qualifications specified by the State unless otherwise directed by the State. | 40 CFR 141.859(b)(4)(ii) | | DO NOT ADOPT |