

SUMMARY OF FEDERAL REQUIREMENT	FEDERAL CITATION	STATE CITATION	DIFFERENT FROM FED. REQUIREMENT?
40 CFR 141.2 Definitions.			
<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>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>	ADOPT
40 CFR 141.854 Routine Monitoring Requirements for Non-Community Water Systems Serving 1,000 or Fewer People Using Only Ground Water.			
<p>All C AND NTNC systems must continue to monitor according to the total coliform monitoring schedules under § 141.21 that were in effect on March 31, 2016, unless any of the conditions in paragraph (e) of this section are triggered on or after April 1, 2016, or unless otherwise directed</p>	40 CFR 141.854(c)(1)		ADOPT (see qualifications at left)

by the State. THE ONLY EXCEPTION TO THIS IS THAT NC SEASONAL SYSTEMS ON QUARTERLY SCHEDULES WILL HAVE TO CONVERT TO TCR MONTHLY SCHEULDES THOSE MONTHS THEY ARE SERVING WATER TO THE PUBLIC. REDUCUED MONITORING FOR NC SEASONAL SYSTEMS WILL NO LONGER BE PERMITTED UNDER THE RTCR.			
The system must have a clean compliance history for a minimum of 12 months.	40 CFR 141.854(g)(2)	TCR CFR Section 141.21 (a) (3) (i)	ADOPT
<i>Seasonal systems.</i>	40 CFR 141.854(i)		
Beginning April 1, 2016, all seasonal systems must demonstrate completion of a State-approved start-up procedure, which may include a requirement for startup sampling prior to serving water to the public.	40 CFR 141.854(i)(1)		ADOPT
The State may exempt any seasonal system from some or all of the requirements for seasonal systems if the entire distribution system remains pressurized during	40 CFR 141.854(i)(3)		ADOPT

<p>the entire period that the system is not operating, except that systems that monitor less frequently than monthly must still monitor during the vulnerable period designated by the State.</p>			
<p><i>Additional routine monitoring the month following a total coliform-positive sample.</i> Systems collecting samples on a quarterly or annual frequency must conduct additional routine monitoring the month following one or more total coliform-positive samples (with or without a Level 1 treatment technique trigger). Systems must collect at least three routine samples during the next month, except that the State may waive this requirement if the conditions of paragraph (j)(1), (2), or (3) of this section are met. Systems may either collect samples at regular time intervals throughout the month or may collect all required routine samples on a single day if samples are taken from different sites. Systems must use the results of additional routine samples in</p>	<p>40 CFR 141.854(j)</p>		<p>ADOPT with the word annual removed.</p>

coliform treatment technique trigger calculations under § 141.859(a).			
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>Transition to subpart Y.</i>	40 CFR 141.855(c)		
All C AND NTNC systems must continue to monitor according to the total coliform monitoring schedules under § 141.21 that were in effect on March 31, 2016, unless any of the conditions in paragraph (e) of this section are triggered on or after April 1, 2016, or unless otherwise directed by the State. THE ONLY EXCEPTION TO THIS IS THAT NC SEASONAL SYSTEMS ON QUARTERLY SCHEDULES WILL HAVE TO CONVERT TO TCR MONTHLY SCHEULDES THOSE MONTHS THEY ARE SERVING WATER TO THE PUBLIC. REDUCUED MONITORING FOR NC SEASONAL SYSTEMS WILL NO LONGER BE PERMITTED UNDER THE RTCR. 10/2/2014	40 CFR 141.855(c)(1)		ADOPT

40 CFR 141.859 Coliform Treatment Technique Triggers and Assessment Requirements for Protection Against Potential Fecal Contamination.			
<p>The system must ensure that a Level 2 assessment is completed by the State or by a party approved by the State as soon as practical after any trigger in paragraph (a)(2) of this section. The system must submit a completed Level 2 assessment form to the State within 30 days after the system learns that it has exceeded a trigger. The assessment form must describe sanitary defects detected, corrective actions completed, and a proposed timetable for any corrective actions not already completed. The assessment form may also note that no sanitary defects were identified.</p>	40 CFR 141.859(b)(4)(i)		ADOPT
<p>If the State reviews the completed Level 2 assessment and determines that the assessment is not sufficient (including any proposed timetable for any corrective actions not already completed), the State must consult with the system. If the State requires revisions after consultation, the system</p>	40 CFR 141.859(b)(4)(iii)		ADOPT

must submit a revised assessment form to the State on an agreed-upon schedule not to exceed 30 days.			
Upon completion and submission of the assessment form by the system, the State must determine if the system has identified a likely cause for the Level 2 trigger and determine whether the system has corrected the problem, or has included a schedule acceptable to the State for correcting the problem.	40 CFR 141.859(b)(4)(iv)		ADOPT
<i>Corrective Action.</i> Systems must correct sanitary defects found through either Level 1 or 2 assessments conducted under paragraph (b) of this section. For corrections not completed by the time of submission of the assessment form, the system must complete the corrective action(s) in compliance with a timetable approved by the State in consultation with the system. The system must notify the State when each scheduled corrective action is completed.	40 CFR 141.859(c)		ADOPT
<i>Consultation.</i> At any time during the assessment or	40 CFR 141.859(d)		ADOPT

<p>corrective action phase, either the water system or the State may request a consultation with the other party to determine the appropriate actions to be taken. The system may consult with the State on all relevant information that may impact on its ability to comply with a requirement of this subpart, including the method of accomplishment, an appropriate timeframe, and other relevant information.</p>			
<p>40 CFR 141.861 Reporting and Recordkeeping.</p>			
<p>A seasonal system must certify, prior to serving water to the public, that it has complied with the State-approved start-up procedure.</p>	<p>40 CFR 141.861(a)(5)</p>		<p>ADOPT</p>
<p>Seasonal systems—How the State will identify seasonal systems, how the State will determine when systems on less than monthly monitoring must monitor, and what start-up provisions seasonal system must meet under 40 CFR part 141, subpart Y.</p>	<p>40 CFR 142.16(q)(2)(vii)</p>		<p>ADOPT *Except we won't allow seasonal systems to monitor quarterly.</p>