Instructions For Completing a PWS-6 Report For Transient Public Water Supplies

(Revised 06/02/2022)

PWS-6 Reports for Transient public water supplies (TPWS) do not need to exceed one or two pages of text. The report should include the sections outlined below and must adequately describe the water supply, the aquifer or surface water source, and potential sources of regulated contaminants. Regulated contaminants for TPWSs include only microbiological contaminants and nitrate. In addition to the text pages, simple maps should be included to show the well(s), buildings, water distribution system, sewage disposal, roads, the source water protection region (described below), general land uses, and potential sources of regulated contaminants (See Attached Example Report). If non-regulated contaminant sources like Leaking Underground Storage Tanks (LUST) are identified near the proposed well, they can be included in the inventory and shown on maps. If a well log is available, a copy should be included with the report (**Note-The well log(s) must be submitted before final approval of the water system can be given). Prior to receiving approval to operate the TPWS water system; water quality monitoring data must be submitted showing the water is potable. For more guidance on completing a Transient PWS-6 Report, please contact the Source Water Protection Program at (406) 444-5546. A resource to help you create maps of potential contaminants is DEQ's online mapping application at https://deg.mt.gov/files/Water/PWSUB/Documents/engineers/2014/DEQ4-2013-Final.pdf. A spreadsheet to assist with time-of-travel calculations is available in Appendix U (http://deq.mt.gov/Water/WQINFO/nondeg/howtonondeg).**

Note: PWS-6 Reports can be considered as Source Water Delineation and Assessment Reports (SWDARs) for TPWSs.

Transient PWS-6 Outline

- 1. **INTRODUCTION AND PURPOSE:** Include the public water supply (PWS) name, address, primary contact person, telephone number, and date of report. Identify who completed this report and include contact information.
- 2. PWS INFORMATION: Describe the location and nature of the water supply (i.e. restaurant, bar, campground, etc). If this is a new source at an existing PWS, describe why it is needed. Identify how many individuals the PWS will serve and the actual or projected water demand in gallons per day (DEQ Circular 4 Tables 3.1.1 & 2, column 4). Describe and show the exact location of the proposed well, septic system, mixing zones, and parcel boundaries for this property and neighboring properties on the map.
- **3. DELINEATION:** Use Table 1 to determine which set of source water protection regions are required for the water supply. Show the boundary of the inventory region on the map. Describe the aquifer or surface water source sufficiently to assign a sensitivity rank (see Table 2). For wells, list depth, perforated interval, static water level, pumping water level, yield, and lithology of nearby wells (attach logs if available). Describe source water quality if data are available.
- 4. **INVENTORY:** Indicate on either a topographic map or an aerial map the general land uses, within the control zone and inventory region, that may be potential sources of nitrate or microbial contaminants. Describe the location of the well with respect to sewer mains or the on-site sewage treatment system (septic system). Show the exact location of the septic system for this property and if possible for neighboring areas on a site layout map. On an aerial map indicate cultivated cropland, irrigated cropland, irrigated pasture, and animal feeding operations within the control zone and inventory region. Table 3 lists land use codes that can be used on the

aerial photo. Source Water Protection Staff will create a map showing septic system density within the inventory region. Use Table 4 to help identify significant potential sources of microbes and nitrate. Use Table 5 to list each source.

5. SUSCEPTIBILITY:

In the text, describe the threat the contaminant sources identified in your inventory pose to the new well. The following procedure is an example of a simple susceptibility analysis that can be used. *The final Susceptibility Analysis will be completed by DEQ's Source Water Protection Staff using the procedure below.*

Use Table 6 to assign a hazard rating for each potential contaminant source you've listed in Table 5.

Use Table 7 - Suggested Barriers List to help you identify natural or man-made barriers for each source listed in your version of Table 5.

Use Table 8 to assign susceptibility ratings for each source listed in your version of Table 5.

In the text, describe any other source water protection efforts that will be used to address and minimize the susceptibility ratings listed in Table 5. Finally, discuss water treatment measures already being used by the PWS.

6. LIMITATIONS

Identification of potential contaminant sources is limited to those regulated for this class of PWS and is generally based on readily available information and reports. Unregulated activities or unreported contaminant releases will likely be missed and not considered in this report. The delineation method utilizes simplifying assumptions that may not fully represent complex ground water flow systems but is intended to be conservative and protective of public health.

7. REFERENCES: Include a list of references used to prepare the report. See Table 9 for the suggested format.

Support Figures

Table 1. Methods and criteria for delineating source water protection regions for PWSs.

If Your Source of Water Is:	Delineate These Water Protection Regions	Method For Each Region:	Minimum Distance Values & Type of Inventory Required: LU – Land Uses; P&N – Pathogens and Nitrate sources
 Ground Water that is: Unconfined/Semi-confined*, 	Control Inventory	Fixed radius Fixed radius	Distance - 100 feet Distance - 1 mile
Confined	Control Inventory	Fixed radius Fixed radius	Distance - 100 feet Distance - 1000 feet
*Ground Water that is hydraulically Connected to Surface Water	Buffer Zone	Fixed Distance	One-half mile buffer extending upstream a distance corresponding to a 4-hour TOT but not to exceed ten miles or the nearest intake. Buffer will not exceed the extent of the watershed.
Surface water	Spill Response	Fixed Distance	One-half mile buffer extending upstream a distance corresponding to a 4-hour TOT but not to exceed ten miles or the nearest intake. Buffer will not exceed the extent of the watershed.

Table 2. Source Water (Aquifer) Sensitivity Table.

High Source Water Sensitivity	Moderate Source Water Sensitivity	Low Source Water Sensitivity
 Surface water and GWUDISW UnconsolidateAlluvium (unconfined) Fluvial-Glacial Gravel Terrace and Pediment Gravel Shallow Fractured or Carbonate Bedrock 	 Semi-consolidated Valley Fill sediments (semi-confined) Unconsolidated Alluvium (semi- confined) 	 Consolidated Sandstone Bedrock Deep Fractured or Carbonate Bedrock Semi-consolidated (confined)

Table 3. Land Use Types and Map Codes.

Land Use Type	Map Code	Land Use Type	Map Code
Sewered residential	SR	Industrial	Ι
Sewered commercial	SC	Railroad right-of-way,	RRW
Sewered mixed	SM	Highway right-of-way	HRW
Unsewered residential	UR	Agricultural dryland crop	ADC
Unsewered mixed	UM	Agricultural irrigated crop	AIC
Unsewered commercial	UC	Agricultural irrigated pasture	AIP
		Agricultural dryland pasture	ADP
		Forest	F

Table 4. Identification of Significant Potential Sources of Microbiological and Nitrate Contamination.

Potential contaminant sources are designated as significant if they fall into one of the following categories:

- 1) Animal feeding operations.
- 2) Wastewater treatment facilities, sludge handling sites, or land application areas.
- 3) Septic systems.
- 4) Sewer mains.

Table 5. (MT SWPP Table 5) Significant potential contaminant sources for *enter PWS name*. (*Examples included*)

Source	Contaminants	Description (Location and nature of hazard)	Hazard Rating	Barriers	Susceptability
Animal Feeding Operation	Pathogens and Nitrates		Moderate		
Sanitary Sewer Main	Pathogens and Nitrates				
Septic Systems	Pathogens and Nitrates				
Waste Water Treatment Plants and Waste Disposal Sites					

Table 6a. (MT SWPP Table 6) SURFACE WATER SOURCES: Hazard of potential contaminant sources.

Potential Contaminant Source	High Hazard	Moderate Hazard	Low Hazard
Point Sources	Potential for direct discharge to Source Water	Potential for discharge to GW that is hydraulically connected to SW	Potential contaminant sources present within the watershed
Septic Systems	More than 300 per sq. mi.	50 – 300 per sq. mi.	Less than 50 per sq. mi.
Municipal Sanitary Sewer (percent land use)	More than 50 percent of region	20 to 50 percent of region	Less than 20 percent of region
Cropped Agricultural Land (percent land use)	More than 50 percent of region	20 to 50 percent of region	Less than 20 percent of region

Table 6b. (MT SWPP Table 6) UNCONFINED AQUIFERS: Hazard of potential contaminant sources.

Potential Contaminant Source	High Hazard	Moderate Hazard	Low Hazard
Point Sources	Within 1 year TOT	Between 1 to 3 years TOT	Over 3 years TOT
Septic Systems	More than 300 per sq. mi.	50 – 300 per sq. mi.	Less than 50 per sq. mi.
Municipal Sanitary Sewer (percent land use)	More than 50 percent of region	20 to 50 percent of region	Less than 20 percent of region
Cropped Agricultural Land (percent land use)	More than 50 percent of region	20 to 50 percent of region	Less than 20 percent of region

Table 6c. CONFINED AQUIFERS (modified from MT SWPP Table 6): Hazard of potential contaminant sources.

Potential Contaminant Sources	The PWS well is not sealed through the confining layer	Other wells in the inventory region are not sealed through the confining layer	All wells in the inventory region are sealed through the confining layer
Point Sources*	High	Moderate	Low
Septic Systems* (# per square mile)	High: > 300 Moderate: 50 to 300 Low: < 50	Moderate: > 300 Low: < 300	Low
Sanitary Sewer (% land use)	High: > 50 Moderate: 20 to 50 Low: < 20	Moderate:> 50Low:< 50	Low
Cropland (% land use)	High: > 50 Moderate: 20 to 50 Low: < 20	Moderate:> 50Low:< 50	Low

* septic systems that serve something other that

Table 7. Suggested Barriers

Well Construction Related Barriers:	Engineering Related Barriers:
 Intake depth of >50 feet below static water level. Well seal (grout) extends into confining layer above aquifer Meets Board of Water Well Contractor Requirements 	 Existing program to replace/repair sewer lines Stormwater control structures in place Leak detection and monitoring for pipelines Secondary containment in place (fuel and chemical storage tanks)
 Location and size of Potential Contaminant Source Related Barriers: Cross or down-gradient location for the contaminant source Distance from the PWS well(s) Small non-commercial facility 	 Permit Related Barriers: Permitted facility in compliance with permit requirements CAFO* or AFO** plant is operating within its regulatory permit Groundwater monitoring program in place and active On-going remediation and monitoring or completion of remediation Documented removal of contaminant source (fuel and chemical storage tanks, soils etc.)
 Soil and Aquifer Related Barriers: Thick unsaturated zone above the aquifer, greater than 100 feet Continuous clay layer(s) overlie the aquifer Clay rich surface soils Upward ground-water gradient (ground-water discharge area) 	 Disaster and Emergency Response Related: Emergency Response Plan In Place Local and County Emergency Response Capacity

* Confined Animal Feeding Operation. ** Animal Feeding Operation

Table 8. (MT SWPP Table 5). Relative susceptibility to specific contaminant sources as determined by hazard and the presence of barriers.

Presence Of Barriers	Hazard					
Presence Of Barriers	High	Moderate	Low			
No Barriers	Very	High	Moderate			
No barriers	High Susceptibility	Susceptibility	Susceptibility			
One Barrier	High	Moderate	Low			
One Barrier	Susceptibility	Susceptibility	Susceptibility			
Multiple Barriers	Moderate	Low	Very Low			
Multiple Dai fiers	Susceptibility	Susceptibility	Susceptibility			

Table 9. Suggested format for listing references.

Author Name, Date of Publication, Title of Report or Document: Publication Source and Report or Volume Number, page number.

Example:

- Kendy, E., and R.E. Tresch, 1996, Geographic, Geologic, and Hydrologic Summaries of Intermontane Basins of the Northern Rocky Mountains, Montana: U.S. Geological Survey Water Resources Investigations Report 96-4025, 233 p.
- Morrison Maierle, Inc., 1980, Flower Creek Basin Flower Creek Dam Libby, Montana, MT-1458, 23 p.

Example Transient PWS-6 Report*

* This report example is modified from the original submission for the purposes of this template.

Source Water Delineation and Assessment Report

Public Water Supply: Montana City Grill and Saloon (PWSID #02971)

Report Date: August 3, 2021 Contact Person: Tom Odamo 4 Highway 15 Clancy, MT 59634 (406) 449-8890

Introduction

This delineation and assessment report is intended to meet the technical requirements of the Montana Source Water Protection Program (DEQ, 1999) and the federal Safe Drinking Water Act (SDWA) Amendments of 1996 (P.L. 104-182). Russell Levens, Hydrogeologist with the Montana Department of Environmental Quality (DEQ) prepared the final report. Most of the information on land use and potential contaminant sources comes from a draft Wellhead Protection Plan for Montana City Schools prepared by the Montana Bureau of Mines and Geology (MBMG, 1998). Information on the well and vicinity comes from a sanitary survey completed in March 1996 by McNenny Environmental Engineering and Consulting (available from DEQ upon request).

Purpose

The purpose of this delineation and assessment report is to assess threats to the Montana Grill and Saloon water supply using information obtained from local residents familiar with the surrounding area and published reports. Delineation is a process whereby areas that contribute water to aquifers or surface waters used for drinking water, called source water protection areas, are identified on a map. Assessment involves identifying locations or regions in source water protection areas where contaminants may be generated, stored, or transported and then determining the potential for contamination of drinking water by these sources.

Public Water Supply Information

Montana City Grill and Saloon is a restaurant and lounge located west of the Montana City I-15 interchange. DEQ public water supply records indicate the water system serves 125 non-residents through one service connection. Montana City Grill and Saloon is classified as a transient, non-community public water supply because they serve 25 or more persons per day but do not regularly serve the same persons for at least six months a year. Water demand is approximately 1,250 gallons per day assuming 10 gallons per day per patron (EPA, 1991). The well is located northwest of the building. Sanitary wastes go to a septic system located south of the building.

Limestone of the Meagher Formation underlies the vicinity of Montana City Grill and Saloon (MBMG, 1998). According to the water system operator, water for the establishment is drawn from a 234 foot deep well drilled in 1979. A submersible pump draws water from the 6-inch diameter well casing. A captive air pressure tank and water softener are located in a crawl space under the west end of the building. No treatment other than softening is applied.

No well log is available for the public water supply well, however there is a well log from a 250-foot deep well drilled nearby (well log attached). The nearby well is perforated from 170 feet to total depth and has a static water level of 110 feet. Well yield listed on the attached log is 40 gallons per minute at 135 feet of

drawdown. There are no apparent clay or shale confining layers beneath the site so the aquifer is classified as a shallow fractured or carbonate aquifer with high sensitivity hydrogeologic setting.

Montana City Grill and Saloon is required to monitor for nitrate and coliform bacteria. Nitrate levels detected in the public water supply well within the past five years have ranged from 1.12 to 1.78 mg/L, well below the maximum concentration level of 10 mg/L. Coliform bacteria have been detected in routine and repeat sampling resulting in two health advisories in the past five years.

Delineation

A 100-foot radius control zone and one-mile radius inventory region were delineated for Montana City Grill and Saloon as required for transient, non-community public water supplies under the Montana Source Water Protection Program (DEQ, 1999). The control zone is the most critical area within which direct introduction of contaminants into the well or immediate area can occur. The Inventory Region encompasses the area that water or contaminants can flow to Montana City Grill and Saloon's well over a period of months to years.

Inventory

The Montana Source Water Protection Program (DEQ, 1999) requires that land uses and all potential sources of nitrate and microbial pathogens be identified within the control zone and inventory region of non-community, transient public water supplies.

According to the information in the most recent sanitary survey for Montana City Grill and Saloon there are no potential sources of pathogens or nitrate in the control zone.

The following inventory for the Montana City Grill and Saloon inventory region is summarized from information presented in the Draft Wellhead Protection Plan for Montana City School (MBMG, 1998). MBMG based their inventory on review of the East Helena 7.5-minute topographic map and an aerial photograph, review of existing databases available through DEQ, and field verification.

Montana City is a rapidly developing bedroom community for Helena. Land use in the vicinity of Montana City Grill and Saloon is primarily undeveloped dryland pasture and unsewered residential areas developed in one to five acre lots. A few other small businesses and the rights-of-way for Interstate 15 and State Highway 518 also are within one mile of the public water supply well. A gas station, print shop, beauty salon, kennel, dentist office, car wash, bank, and automotive transmission repair shop are among the nearby businesses. A commercial subdivision northeast of the public water supply has been approved. No information regarding the tenants of the commercial subdivision is available.

There are no animal feeding operations or sanitary sewer mains within one mile of the Montana City Grill and Saloon. Therefore, the only apparent significant potential sources of nitrate or pathogens are septic systems.

Susceptibility Assessment

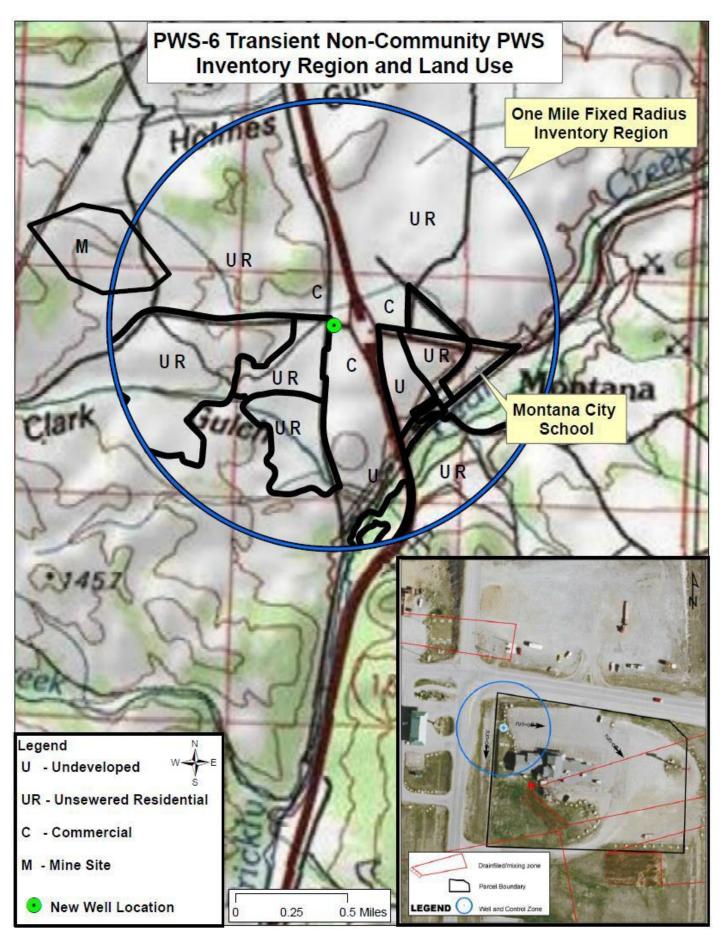
Susceptibility of the Montana City Grill and Saloon as defined in the Montana Source Water Protection Program is very high for pathogens and moderate for nitrate. The Montana City Grill and Saloon public water supply may be considered a candidate for mandatory disinfection under the proposed Ground Water Rule because they have a recent history of coliform bacteria violations and because their well is completed in a sensitive hydrogeologic setting.

References:

Montana Bureau of Mines and Geology, 1998. Draft Wellhead Protection Plan for Montana City School.

Montana DEQ, 1999. Montana Source Water Protection Program, Approved by EPA in November 1999.

U.S. EPA, Office of Water, 1991. Manual of Small Public Water Supply Systems, EPA 570/9-91-003, 211 p.



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GWIC Well Log Report Montana Bureau of Mines and Geology

Montana Bureau of Mines and Geology Ground-Water Information Center

Owner and Location Information

Site Name:

Source of Data:LOG
Latitude (dd):46.5404
Longitude (dd):-111.9506
Geomethod:TRS-TWN
Datum:1927
Addition:Not Reported
Subdivision:Not Reported

Well Construction and Performance Data (measurements are reported below land surface)

Total Depth (ft):250.00 Static Water Level (ft):110.00 Pumping Water Level (ft):245.00 Yield (gpm):40.00 Test Type:AIR Test Duration:1.00 Drill Stem Setting (ft): Recovery Water Level (ft): Recovery Time (hrs): How Drilled:ROTARY Driller's Name:LINDSAY Driller License:WWC038 Completion Date:Oct 15,1980 Special Conditions:None Reported Is Well Flowing?:No Shut-In Pressure: Well/Water Use:DOMESTIC Geology/Aquifer:Not Reported

Casing Information

Perforation/Screen Information

From	То	Diameter	Туре	From	То	Diameter	Description
0	162.0	6.0	STEEL	170.0	250.0	4.02	2X5/16
132.0	250.0	4.0	PVC				

Lithology Information

From		То	Description
	C	3.0	TOPSOIL
	3.0	150.0	SUGAR LIMESTONE
15	0.0	250.0	LIMESTONE BEDROCK