

**MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
ONGOING IMPLEMENTATION OF CAPACITY DEVELOPMENT REQUIREMENTS  
FOR NEW COMMUNITY AND NON-TRANSIENT NON-COMMUNITY WATER SYSTEMS  
AND FOR EXISTING WATER SYSTEMS RECEIVING SRF LOANS  
JULY 1, 2023 THROUGH JUNE 30, 2024**

**INTRODUCTION**

The Montana Department of Environmental Quality (MDEQ) has the statutory authority to review and approve new public water systems or modifications of existing systems. MDEQ also has primacy under the Safe Drinking Water Act to monitor public water systems for bacteriological, chemical and radiological constituents. MDEQ has adopted rules and design circulars governing the design, construction and monitoring of public water systems.

In accordance with the 1996 amendments to the Safe Drinking Water Act (Public Law 104-182), MDEQ developed and adopted capacity development regulations for new community and non-transient non-community water systems commencing operation after October 1, 1999. MDEQ inserted capacity requirements into the department's public water supply rules and design circulars referenced by those rules. After review and approval by the Board of Environmental Review (BER), final rules became effective on September 10, 1999.

Montana's Drinking Water State Revolving Fund Loan Program received EPA approval and was awarded its first (FY 1997) capitalization grant on June 30, 1998. Since then the program has provided loans to water systems at below-market interest rates for the construction of public health-related infrastructure improvements. As of June 30, 2023, the program has closed on 506 community loans throughout the state. This total includes July 1, 2022, through June 30, 2023, where the program closed 15 additional loans to 9 water systems.

Section 1452(a)(3) of the 1996 amendments to the Safe Drinking Water Act establishes that no assistance from the Drinking Water SRF shall be provided to a public water system that "does not have the technical, managerial, and financial capability to ensure compliance with the requirements of this title" or is in significant non-compliance with a national primary drinking water regulation or variance. Section 1452(a)(3) further specifies that a system without adequate capacity or in significant non-compliance *may* receive SRF assistance if the following provisions are met:

1. For those systems that are in significant noncompliance, the use of the assistance ensures compliance; and
2. For those systems without adequate capacity, "the owner or operator of the system agrees to undertake feasible and appropriate changes in operations (including ownership, management, accounting, rules, maintenance, consolidation, alternative water supply, or other procedures) if the State determines that the measures are necessary to ensure that the system has the technical, managerial, and financial capability to comply with the requirements of this title over the long term."

**BASIS OF AUTHORITY**

MDEQ is granted legal authority for capacity requirements by Title 75, Chapter 6, MCA, Public Water Supplies, Distribution and Treatment. Section 75-6-103 specifically grants the BER authority to adopt rules for the following:

1. the siting, construction, operation and modification of a public water supply system or public sewage system; and
2. the review of financial viability of a proposed public water supply system or public sewage system, as necessary to ensure the capability of the system to meet the requirements of 75-6-103.

Another important provision of this statute is that the BER and MDEQ are granted the authority to take enforcement actions against non-complying systems, along with the ability to assess administrative, civil or criminal penalties.

MDEQ has rules and design circulars that establish parameters for the design, construction, operation and monitoring of public systems. Title 17, Chapter 38, Sub-chapter 1, Administrative Rules of Montana (ARM), provides the criteria for the design and construction of a public water supply. Title 17, Chapter 38, Sub-Chapter 1 references the design circulars used for public water supply systems: DEQ 1 is the design circular for community water systems and DEQ 3 is the design circular for non-community water systems. The design circulars provide standards for the siting and design criteria for new or modified public water systems. Title 17, Chapter 38, Sub-Chapter 2, ARM, contains the criteria for bacteriological, chemical and radiological requirements for public water systems. This portion of the rule provides monitoring frequency requirements, maximum contaminant levels for regulated contaminants, treatment requirements and reporting procedures for monitoring results. MDEQ currently maintains a computer database of the distribution, source, entry point and monitoring information. This database is updated whenever new monitoring results are received, modifications to the system are constructed or violations occur.

MDEQ has adopted cross-connection rules (Title 17, Chapter 38, Sub-Chapter 3, ARM) that specifically state all cross-connections in a public water system must be eliminated either through disconnection to the system or installation and maintenance of an approved backflow prevention assembly.

### **CAPACITY DEVELOPMENT CONTROL POINTS**

As mentioned earlier, MDEQ elected to place capacity development requirements in existing rules and circulars. The major rule changes that include capacity requirements are as follows:

1. Section 17.38.101(4)(g) was modified to require MDEQ notification when a change of ownership occurs.
2. Section 17.38.101(7) was modified to require completion of construction, alteration or extension of a public system within three years of approval. This section formerly required that construction, alteration or extension of a public system commence within two years. This modification ensures that new systems or system modifications are installed based on the most current design criteria and technology.
3. Section 17.38.101(9) was modified to require MDEQ notification prior to a public system being operated. This section further requires that as-builts for the new system or portion of the new system constructed to date, be furnished to MDEQ within 90 days after the system becomes operational. These modifications allow MDEQ to have a more accurate inventory of operating public systems.
4. Section 17.38.101(10) was added to require proper certification to MDEQ that the system was built in accordance with the approved plans.

These sections provide MDEQ with control points on new water systems and result in a more accurate database of new public water systems.

In addition to the rule modifications, MDEQ added capacity development requirements to its existing design circulars, DEQ 1 and DEQ 3. MDEQ requires that proposed public systems provide an engineering report, plans and specifications for review and approval. Both of these circulars were modified to include criteria for new technologies available for water systems. The following capacity development requirements were included in each circular:

1. A groundwater under the direct influence of surface water assessment must be performed for each new groundwater source. MDEQ created a new circular, PWS-5, which describes the information necessary for performing this assessment.
2. A source water assessment plan must be developed for each new source. MDEQ created a new circular, PWS-6, which describes the information necessary for performing this assessment.
3. New systems must provide detailed information on ownership, management, operation, maintenance and financing of the new system. MDEQ requests specific capacity information in the appendices of DEQ 1 and DEQ 3. Similar information is requested for non-transient non-community systems.

MDEQ has developed a guidance manual for applicants to assist in compiling the information necessary to meet the capacity development requirements. The manual is available in hard copy and electronically.

## **IMPLEMENTATION OF A FULLY FUNCTIONING PROGRAM**

After the state's capacity development rules became effective on September 10, 1999, MDEQ provided training to consultants, developers and city-county officials. The training focused on assembling the necessary information in the proper format to comply with the capacity development rules, particularly groundwater under the direct influence of surface water assessment, source water assessment and financial information. These three facets of the capacity development rules are the most labor-intensive requirements for consultants and developers to address.

MDEQ tracks the progress of new community and non-transient non-community water systems throughout the approval process and during operation of the system. MDEQ currently has a computer database system that contains the following information for each active public water supply system in the state:

1. owner, owner's address, contact person, operator and size of system,
2. source and entry point information,
3. sampling profile for each entry point,
4. sampling results for all regulated contaminants,
5. remarks and history information of the system, such as system improvements or violations, and
6. results of sanitary surveys.

As part of the capacity requirements, information on system startup, records of as-built plans and certification, groundwater under the direct influence of surface water assessment and source water assessment are included in the database for each new community and non-transient non-community water system. MDEQ personnel routinely query the database in order to ensure that new systems have met all applicable capacity development requirements. MDEQ has the authority to assess penalties against systems that fail to comply with capacity development requirements.

MDEQ's Operator Certification Program works closely with the Public Water Supply and DWSRF programs to ensure that all new community and non-transient non-community water systems have appropriately certified operators. As in the past, the Operator Certification Program continues to be a strong component in the state's capacity development strategy.

MDEQ's Source Water Protection Program also contributes to new water system capacity through its involvement in the review and approval of source water assessment plans for new water sources. The Source Water Protection Program staff identifies new sources at risk due to geological conditions, source construction or potential contaminant sources and ensures that adequate treatment is provided at those sources. The efforts of the Source Water Protection Program have resulted in improved source water protection and proactive water treatment requirements.

As part of its plan review procedures, MDEQ's Public Water Supply Program ensures that new systems demonstrate adequate capacity. EPA guidance excludes from this requirement those systems with pre-existing infrastructure, that is, those systems with infrastructure constructed or approved for construction before September 10, 1999.

#### **IMPLEMENTATION OF ASSET MANAGEMENT §1420(c)(2)(a-f)**

America's Water Infrastructure Act of 2018 (AWIA) amended Section 1420(c) to add asset management into their state capacity development strategies. AWIA contains the following requirements: (1) encourage public water supplies (PWSs) to create asset management plans (AMPs); (2) assist public water systems in training to implement AMPs; (3) include a summary of these efforts in a triennial capacity development report to the governor. Consistent with this statutory change, state drinking water programs are expected to revise their capacity development strategies to include a description of how asset management will be promoted through addressing the five-core-question framework of asset management. This provision aligns with EPA's strategic measure of reducing the number of public water supply systems with health-based violations by ensuring long-term sustainability of the public water supply systems.

Montana asset management efforts include (but not limited to):

- Implement and support a designated Capacity Development Coordinator position in MDEQ PWS. The long-term goals of this position will direct capacity development efforts with emphasis on asset management, serve as the technical assistance specialist for PWSs with persistent issues, and continue to develop Montana's involvement in the Area Wide Optimization Program (AWOP).
- A Capacity Development Specialist has been hired to expand the MTDEQ PWS Capacity Development Program and assist the Capacity Development Coordinator to improve state PWS coverage.
- The Capacity Development Coordinator has fully taken over the State Revolving Fund TMF contract management duties. This includes 40-hours of procurement training.

- Asset management questions have been incorporated into the capacity development self-assessment form.
- Table A-1 (financial page) has been placed back into DEQ-1 and is referenced in DEQ-3.
- A capacity development webpage is under construction, and includes asset management tools and resources. The page is now accessible to the general public.
- DEQ PWS will create a drop-box within the capacity development webpage for systems to submit their asset management plans for professional review.
- MDEQ PWS Field Staff must discuss CD/AM with the system representative, verify if the system has an asset management plan, present the representative with a business card that has the Capacity Development Coordinator contact information on the back, and note CD/AM contact within the sanitary survey inspection reports.
- Expansion of the Operator Certification Program to include facility-based training water and wastewater opportunities for CD and AM centered training through approved providers. Creation of an asset management plan must be emphasized. Area technical assistance providers were encouraged to develop asset management knowledge through additional formal training.
- Continue to offer capacity development training opportunities with an emphasis on asset management tools throughout Montana, and encourage area technical assistance providers to promote system specific asset management plans through field visits and annual training events.

**SUMMARY OF ASSESSMENTS OF TECHNICAL, FINANCIAL AND MANAGERIAL CAPACITY OF SYSTEMS SEEKING DWSRF ASSISTANCE**

Between July 1, 2023, and June 30, 2024, Montana’s DWSRF Program issued loans to 16 water systems throughout the state. A technical, financial and managerial capacity assessment was conducted on each system prior to loan commitment. The results of these assessments are summarized in the following table:

STATEWIDE CAPACITY REVIEWS		Totals	System type		System size (population served)		
			CWS	NTNC	<1000	1000-3300	>3300
<b>Passed</b>		<b>16</b>	<b>15</b>	<b>1</b>	<b>9</b>	<b>3</b>	<b>4</b>
<b>Failed</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Failed – requiring restructuring</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Systems with ETT ≥ 11 requesting assistance</b>	<b>Funded</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Not funded</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

All systems provided with DWSRF funding between July 1, 2023, and June 30, 2024, were community systems with the exception of one non-transient non-community system (a school). Of the total, nine of the systems had populations less than 1000, three had a population from 1000 to 3300, and four had populations exceeding 3300.

MDEQ has not made and is not planning to make any changes in the capacity assessment methodology used for determining the eligibility of water systems seeking DWSRF assistance.

### **NONCOMPLIANT SYSTEMS RECEIVING DWSRF ASSISTANCE**

In December 2009 EPA's Office of Enforcement and Compliance Assurance released the Enforcement Response Policy, an enforcement targeting approach that identifies all unaddressed regulatory violations at a public water system. In 2013 this new approach replaced the prior strategy, which focused on noncompliant water systems on a rule-by-rule basis. The Enforcement Response Policy is supported by the Enforcement Targeting Tool, which assigns a point value to individual violations at each system to help prioritize drinking water systems with the most serious, numerous, or long-lasting unaddressed violations for possible enforcement. Drinking water systems with Enforcement Targeting Tool scores equal to or exceeding 11 are considered a high priority for enforcement action.

Of the 9 systems receiving DWSRF assistance between July 1, 2022, and June 30, 2023, none had an Enforcement Targeting Tool score equal to or exceeding 11 at the time of loan issuance.

MDEQ has not made and is not planning to make any changes in the procedures used for assessing whether DWSRF assistance will ensure compliance of water systems.

### **SYSTEMS REQUIRED TO UNDERGO RESTRUCTURING IN ORDER TO RECEIVE DWSRF ASSISTANCE**

Of the 9 systems receiving DWSRF assistance between July 1, 2022, and June 30, 2023, none were required to undergo restructuring in order to receive DWSRF assistance.

MDEQ has not made and is not planning to make any changes in the assessment procedure used to determine whether water systems seeking DWSRF assistance need to undergo restructuring. This procedure has undergone public review and is documented in the state's DWSRF operating agreement.



New system (Com, NTNC) list (last three years) for the 2024 Annual Capacity Development Report for Montana					
PWSID	PWS Name	First Reported to SDWIS	Highest ETT	Discovered or planned	TMF self -assessment or TMF assistance - provide narrative
MT0005067	2 GRAMMA'S HOUSE DAY CARE	5/13/2021	2	Planned EQ19-1055 20-2406	New owner packet PbCu CN resolved
MT0005072	AMSTERDAM VILLAGE LOTS 11 & 12 HOA	6/15/2023	0	Planned	New owner packet 3/14/23 Sanitary survey 10/3/2023
MT0005006	B & M ZOO SUBDIVISION	2/16/2021	3	Planned EQ17-1098 18-1966	New owner packet 2/11/2021 Sanitary survey 3/24/2021 CL2 reporting
MT0005095	BEARTOOTH SPRING WATER	8/15/2022	6		Sanitary survey 7/26/2023 PbCu CN-PN requested Overall monitoring improved
MT0005128	BITTERROOT HEALTH STEVENSVILLE	6/20/2023	0	Planned EQ21-2249, 22-1074	New system packet 6/22/2023 Sanitary survey 9/14/2023
MT0005090	BLUNDERBUSS	12/20/2021	8	Planned EQ20-02331	Sanitary survey 5/27/2022
MT0005117	BRIDGER BREWING THREE FORKS	11/16/2022	0	Planned EQ19-2111 21-1580	Found to be operating prior to certification or as-builts. New system packet 11/25/2022 SS 11/28/2023
MT0005109	CMRWA MUSSELSHELL JUDITH RURAL WATER SYS	9/21/2023	0	Planned EQ20-1679	SS 8/31/2023 New system packet 10/2/2023
MT0004990	EAGLE FJORD	5/15/2023	0	Planned EQ14-1432	New system packet 2/6/2019 SS 11/26/2019 and 10/25/2022
MT0005147	EASTWOOD MOBILE HOME COURT	10/26/2023	0	Discovered CC	New owner packet 11/6/2023 and second packet sent 1/22/2024 SS scheduled 2024
MT0005138	FARM TO MARKET STORE	8/15/2023	0	Discovered EQ18-2269 19-2015	New owner packet 8/28/2023 SS scheduled 2024
MT0004960	HOME 40 PUBLIC WATER SUPPLY	5/13/2021	5	Planned EQ17-1626 17-1792	New owner packet 3/23/2021 SS 6/8/2022
MT0005083	HOMESTEAD PROPERTY UNAPPROVED	6/23/2021	0	Discovered	Sanitary survey 5/27/2021 New owner packet 7/12/2021
MT0005123	M&H SERVICES	2/16/2023	1	Discovered EQ23-1785	SS 11/21/2022 New owner packet 2/14/2023
MT0005088	MOBILE CITY 3	9/16/2021	2	Discovered CC	New owner packet 9/9/2021 SS 11/01/2021



MT0005075	NINE MILE CO WATER/SEWER DISTRICT	5/13/2021	1	Planned	New owner packet 5/4/2021 SS 9/24/2021
MT0005112	RIVER CREST WATER ASSOCIATION UNAPPROVED	9/21/2022	10	Planned EQ06-3356 06-3357	New system packet 10/24/2022 INACTIVATED AS PWS
MT0005122	SILVER RUN SCHOOL	2/16/2023	1	Planned EQ21-1350	SS 1/10/2023 New system packet 1/31/2023
MT0005118	STILL RIVER ESTATES SUBDIVISION	11.1.2022	10	Planned EQ21-2351	New system packet 11/11/2022 SS 1/13/2023
MT0004605	STONE RIDGE WATER COMPANY	2/16/2021	0	undetermined	SS 10/7/2021 New owner packet 12/23/2021
MT0005056	SUNDANCE SUBDIVISION	2/16/2023	0	Planned EQ20-1965	SS 1/25/2023 New system packet 2/14/2023
MT0005069	THE BENCHES	9/20/2022	1	Planned EQ20-1171 EQ20-2334	New owner packet 9/27/2022 SS 1/30/2023
MT0005077	THE FALLS MOBILE HOME COMMUNITY	6/23/2021	0	Planned CC to Great Falls	New owner packet 7/12/2021 SS 5/2/2023
MT0004989	THE NINES SUBDIVISION	8/18/2021	3	Planned EQ18-1064	New system packet 8/2/2021 SS 1/5/2023
MT0005085	TWO SMOKES WAY LOT 5	9/16/2021	2	Planned EQ20-1717 EQ21-1959	New owner packet 9/21/2021 SS 2/15/2022
MT0005124	UNDER CANVAS PARADISE VALLEY PUBLIC WATR	8/15/2023	0	Planned EQ22-2419	New Owner Packet 8/28/2023 SS 5/16/2024
MT0005079	VAEROY ENTERPRISES, INC	6/23/2021	1	Planned EQ17-1562	New owner packet 7/12/2021 SS 10/21/2021
MT0005134	VVA SERVICES	8/15/2023	0	undetermined	SS 6/19/2023 New owner packet 8/28/2023
MT0005114	WELBORN AQUA HAUL	9/20/2022	1	Discovered EQ23-1615	SS 10/13/2022 New system packet 10/24/2022
MT0005050	WOODY MOUNTAIN RESIDENTIAL COMMUNITY	11/1/2023	0	Planned EQ19-2177	New owner packet 1/5/2024 2024 SS scheduled

Existing systems (Com, NTNC and TNC) list of PWSs (last three years) with an ETT score of 11 or greater for the 2024 Annual Capacity Development Report Montana. <b>Systems in red lettering incurred an ETT of 11 or greater over the past year.</b>				
PWSID	PWS Name	PWS Type	Highest ETT	TMF self -assessment or TMF assistance - provide narrative
MT0004255	2 BAR LAZY H CAMPGROUND	Transient Non-Community	17	FTM-N, RTCR SS 8/15/2024 ETT unchanged
<b>MT0004507</b>	<b>ARROW CREEK TRAILER COURT</b>	Community	38	Pb/Cu referred to Enforcement w/penalty SS 2/1/2024 New AC (manager) 4/2024
MT0004802	AVALON SUBDIVISION	Community	12	FTM-RTCR, Pb/Cu, N, CCR SS due 2024
<b>MT0000014</b>	<b>BASIN COUNTY WATER AND SEWER DIST</b>	Community	11	MAP TMF assistance through SRF contract. DEQ PWS TA. CD Coordinator did 2023 SS and worked with WD on funding for new project.
MT0004891	BEE HIVE HOMES MSLA	Community	20	CL2, DBP, N, VOC, PbCu and CCR. Majority of violations occurred prior to the 2021 sanitary survey. Score should be significantly reduced if system stays on current path. ETT unchanged
MT0005012	BIGFORK MOTORCOACH RV RESORT	Transient Non-Community	11	TMF assistance through Kalispell DEQ PWS office. SS 10/14/20 ETT unchanged.
<b>MT0004829</b>	<b>BILLINGS PETERBILT</b>	Non-Transient Non-Community	21	N, Pb/Cu SS 3/2/2023 DEQ PWS PbCu TA PN SD resolved Multiple DEQ PWS TA contact for N treatment
MT0003750	BLAINE CREEK GRILL	Transient Non-Community	11	System closed since 3/2022. <b>Inactivated by DEQ PWS on 9/3/22.</b> Accumulated FTM violations occurred after closure.
MT0005073	BODHI FARMS	Transient Non-Community	11	FTM RTCR, N SS 5/27/22
MT0004697	BROADWATER ESTATES HOA	Community	26	FTM four quarters in 2021 for arsenic. CL2, N SS 4/29/2022 ETT unchanged
MT0003140	BUFFALO LODGE BAR	Transient Non-Community	11	System was <b>inactivated on 6/11/2022</b> ETT unchanged
<b>MT0001284</b>	<b>CASEYS CORNER 9</b>	Transient Non-Community	14	N, RTCR FTM SS 9/22/2022
<b>MT0005060</b>	<b>CASITAS DEL RIO</b>	Community	11	New owner packet 11/6/2023 Monitoring issues since activated as PWS. No samples submitted since 5/2023. County has threatened to revoke park license if PWS monitoring is not completed. DEQ referred to enforcement. SS 7/20/2023 DEQ PWS TA 3/20/2024

MT0000771	CENTERVILLE SCHOOL	Non-Transient Non-Community	20	CL2 violations Last SS 11/5/21. ETT unchanged.
MT0001606	CLARKS CROSSING	Transient Non-Community	16	FTM RTCR, N System connected to the City of Livingston and was <b>inactivated on 4/7/2023</b>
MT0062481	COLTER CG AND COOKE WC	Transient Non-Community	16	FTM RTCR, RTCR TT, N SS 7/22/2022
MT0002063	COUNTRY CLUB OF VIDA	Transient Non-Community	16	6/2/22 outreach by RTCR manager concerning FTM bacti and N. Bacti samples taken only three times over the last three years: 6/22, 4/23, and 5/24. SS 8/8/2024 ETT +1
MT0004668	CROSSROADS CHRISTIAN FELLOWSHIP	Transient Non-Community	11	CL2 residual issues due to large contact pipe and low water demand. DEQ PWS TA assisted system in 2014 to resolve. Recent FTM CL2 residual. SS 12/16/2022
MT0003986	CRYSTAL SPRINGS WATER SYSTEM	Community	20	Referred to enforcement in 10/2020. CCR, CL2, N SS 8/10/22 ETT -21
MT0000199	DENTON TOWN OF	Community	504	Continual CL2 issues. DEQ PWS, MRWS, and TA MAP visits. SS 11/13/2023
MT0003796	EAGLE MOUNT	Transient Non-Community	22	Failure to maintain minimum free residual (0.41 mg/L) CL2 after CT FTM-RTCR ETT +11 CD Coordinator, CD Specialist, and Rule Mangers have provided TA to staff to correct issues with chlorination system.
MT0004791	EAGLE RV PARK	Transient Non-Community	13	Failure to maintain minimum free residual (0.41 mg/L) CL2 after CT FTM-RTCR SS 6/14/2022 ETT Unchanged
MT0005057	ELDER GROVE MIDDLE SCHOOL BLDG 6	Non-Transient Non-Community	32	CL2, N, violations <b>Change of source to hauled water.</b> Project to add a storage tank for hauled water approved due to poor groundwater quality. SS 8/27/2020
MT0004739	ELK CREEK COLONY	Community		N TP installed 7/7/2022, FTM CL2 residual, SS 7/26/2023
MT0002017	ELKHORN HOTSPRINGS RESORT LLC	Transient Non-Community	14	SD resolved through CD TA visit and follow up assistance 5/17/22. FTM issues continue to be an issue. SS 10/20/2021 ETT unchanged
MT0002735	FIREHOLE GUEST RANCH	Transient Non-Community	19	FTM RTCR Due for SS 9/27/2023 4 significant deficiencies noted during SS. Rule manager outreach ETT +5
MT0003828	FOOTHILLS FELLOWSHIP	Transient Non-Community		N reviewed/approved EQ#20-1664 on 10/5/2023 SS 2/2/2024

MT0004736	FORT HARRISON MILITARY COMPLEX	Non-Transient Non-Community	15	DBP – returned to compliance SS 2/18/21 ETT unchanged
MT0000597	GOLDEN ESTATES TRAILER COURT	Community	16	FTM, Chem, CCR, RTCR “C” PWS with one source well after second well was disconnected. Last SS 4/19/22 ETT unchanged
MT0000407	GREEN VALLEY CAMPGROUND	Transient Non-Community	20	SS 9/14/2021 one FTM since inspection ETT unchanged
MT0003928	GRIZZLY BAR	Transient Non-Community	16	FTM RTCR System reportedly shuts down for extended periods without notifying DEQ PWS. SS 5/26/2023 ETT unchanged
MT0003861	HAMILTON GOLF CLUB SNACK SHOP	Transient Non-Community	12	FTM, SSS checklist last SS 6/12/2024 ETT unchanged
MT0001341	HAPPY HOUR BAR AND LAKEVIEW CONDOS	Transient Non-Community		SS 7/26/2023 No violations in last year
MT0000239	HARLEM CITY OF	Community	11	Repeated TTHM (MCL), LT2 Referred to Enforcement SS11/14/2023 ETT unchanged
MT0000524	HAVRE CITY OF	Community	20	Turbidity, PN, CL2, SWTR, FTM Referred to Enforcement EPA, DEQ PWS, and AWOP West team completed CPE and are working with system to correct ongoing issues. EPA has taken over lead. SS 11/15/2023
MT0004457	HEADWATERS LIVESTOCK AUCTION	Transient Non-Community	12	FTM RTCR, Signed up for monthly reminder notice, new owner packet 1/3/2024 SS 11/28/2023 ETT unchanged
MT0000241	HELENA WATER SYSTEM	Community	15	DBP, WL004 determined to be GU, SS due in 2024 ETT unchanged
MT0001922	HILLTOP TERRACE SUBDIVISION	Community	14	FTM rads SS 6/22/2023 ETT unchanged
MT0001680	HOLLYS ROAD KILL LLC	Transient Non-Community		SS7/23/2019 <b>Inactivated 8/14/2019</b> No longer met minimum population to be PWS.
MT0004896	HOVING BUSINESS CENTER	Non-Transient Non-Community	13	FTM CL2, RTCR, SWW, DBP, N SS 2/13/2020 ETT -16
MT0000428	HYSHAM TOWN OF	Community	30	Multitude of WP issues, operator cert, turbidity, On-site TA, SRF MAP TA, ongoing issues. Last SS in 22 provided target list. TMF changes made. MAP assistance. ETT unchanged
MT0002431	JAMES KIPP CAMPGROUND BLM	Transient Non-Community		<b>Inactivated 7/20/2021</b> Poor quality low producing well forced closure of PWS.

		Transient Non-Community		FTM RTCR SS 4/2/2024
MT0001210	JOE & DEE'S	Community		
MT0000257	JORDAN TOWN OF	Community	16	FTM, CL2, RTCR, SWW Last SS 6/23 ETT +5
MT0004370	KID CORRAL DAY CARE	Non-Transient Non-Community	16	MCL N – AOC 1/1/2023 SS 10/5/2022 ETT unchanged
MT0002031	KINGSBURY COLONY	Community	12	2021 4-log approval (EQ12-1884) min CL2 req 0.26 mg/L, Pb/Cu, N, CCR VL SS 12/29/2022 ETT unchanged
MT0000956	KIRBY SALOON	Transient Non-Community	15	Many FTM-RTCR, CL2 VLs and a couple N Pages of VLs since 2018 SS 4/19/2023 ETT unchanged
MT0003672	KOUNTRY KARE INC	Non-Transient Non-Community	20	<b>Inactivated 2/28/2024</b> Enforcement closed
MT0003289	KOUNTRY KORNER CAFE	Transient Non-Community	11	Several FTM RTCR SS 10/16/2020
MT0004065	LAKEVIEW SUITES	Transient Non-Community	12	New owner packet 8/23/2021 SS 6/16/2022
MT0002779	LEWIS AND CLARK CAMPGROUND	Transient Non-Community	20	CL2, RTCR SS 8/25/22020
MT0000274	LIBBY CITY OF	Community	11	Turbidity, CL2, VOC Compliance achieved SS 8/3/2022 ETT unchanged
MT0000609	LINCOLN LOG HOTEL	Transient Non-Community	13	Pages of FTM-RTCR, FTM-GWR WL. No apparent effort to meet RTCR monitoring requirements. Unapproved system. SS 5/22 and RTCR FTM the following month. ETT -4
MT0004897	LOENBRO OFFICE BUILDING	Non-Transient Non-Community	11	RTCR SS 3/24/2021
MT0002860	MAVERICK MOUNTAIN RESORT LLC	Transient Non-Community	18	CD Coordinator located actual spring source and helped system through the review process. Plans to develop the new spring site have been approved through DEQ PWS. USFS is requiring a secondary review of the project prior to installation since it's on USFS property. <b>Spring construction scheduled to begin 9/16/2024.</b> FTM-RTCR, N, SWTR, TA 5/22. Plans submitted for development of new source. ETT +4
MT0000402	MCDONALD TRAILER CT	Community	13	FTM-RTCR, CCR,N, Pb/Cu SS 7/3/2024 with TA to address violations ETT -1

MT0001646	MILFORD COLONY INC	Community	13	CD Coordinator and Specialist are currently working with the colony to get TP functioning until new upgrades are approved and installed. CL2 monitoring, FTM-RTCR, N, CCR, Arsenic ETT unchanged
MT0001676	MONTASIA	Transient Non-Community	11	FTM N, RTCR, GWR New owner packet 3/22/2022 SS 3/10/2021
MT0000587	OILMONT COUNTY WATER DISTRICT	Community	11	CC from 5064, CL2, Pb/Cu, CCR SS 8/1/2022 ETT -1
MT0000145	PALISADES APARTMENTS	Community	11	PbCu, F SS 1/21/2021 ETT unchanged
MT0004821	PINE BUTTE	Transient Non-Community	13	FTM-RTCR SS due in 2024 ETT unchanged
MT0001597	PINE CREEK LODGE	Transient Non-Community	12	FTM-GWR WL, FTM-RTCR, N SS 4/29/2021 ETT unchanged
MT0001673	POPS INN	Transient Non-Community	21	Numerous FTM-RTCR, MCL-N, CL2 Numerous outreach efforts. Enforcement request submitted SS 4/25/2023 ETT unchanged
MT0002025	QUICK STOP DRIVE IN	Transient Non-Community	12	RTCR FTM, SSS, N Last SS 3/15/2022 ETT unchanged
MT0004873	RAINBOW ESTATES	Community	13	RTCR Multiple VL resolved SS 7/20/2023 ETT unchanged
MT0003819	REYNOLDS MARKET MILES CITY	Transient Non-Community		RTCR FTM SS 4/6/2023 Numerous TA outreach efforts
MT0000553	RIVERS EDGE MOBILE PARK LIBBY	Community	11	Asbestos, SWW, Pb/Cu, RTCR FTM and CCR DEQ PWS assisted owner in finding an operator. SS due in 2024 ETT -1
MT0003475	RIVERSIDE INN GLENDIVE	Transient Non-Community	13	FTM RTCR, N, CL2 SS 4/2/2024
MT0004368	RYANS LOT	Community	11	CCR, N, GWR SS 4/13/2023
MT0004269	SAGE BRUSH SAMS	Transient Non-Community		FTM-RTCR, N-monitoring <b>INACTIVATED</b> Physically disconnected from well will be served water from Butte Silver Bow Water
MT0004494	SANDERS WATER SYSTEM	Transient Non-Community	18	FTM-N and RTCR, TA outreach 1/22 Change of AC 12/23 SS 11/15/23 ETT unchanged
MT0000715	SIMMS HIGH SCHOOL	Non-Transient Non-Community	11	FTM RTCR, SWW, SOC, VOC SS 11/15/2023

MT0001621	SLEEPING BUFFALO HOT SPRINGS INC	Transient Non-Community	17	FTM-N and RTCR Enforcement closed 5/15/24 SS 11/8/23 ETT +6
MT0062294	SODA BUTTE CAMPGROUND	Transient Non-Community	12	FTM N, RTCR SS 7/28/2021
MT0001925	SOUTH CHOUTEAU COUNTY WATER DIST	Community	14	SOC. VOC, RTCR, CCR Numerous TA outreach by state and TA providers. SD resolved 6/28/23 SS 7/12/2022 ETT unchanged
MT0004485	SOUTHS COUNTRY STORE	Transient Non-Community	11	FTM N, RTCR TT VL SS 11/12/2020
MT0004419	SPRING TREE RIDGE	Community	11	CCR, FTM-N, GWR WL, Arsenic, Radium Comb SS Due in 2024 ETT unchanged
MT0000018	ST LABRE INDIAN SCHOOL	Community	22	TTHM MCL referred to enforcement, Pb/Cu, CL2, CCR SS 8/20/24 – SDs submitted - VLs persist ETT unchanged
MT0004963	STILLWATER GETAWAY	Transient Non-Community	15	FTM N, RTCR 5/21/2024 AC, FC and OW went back to Ryan Church New owner packet sent 6/21/2024 SS 10/1/2020 ETT +1
MT0003139	SUPER 8 MOTEL OF BELGRADE	Transient Non-Community	11	FTM RTCR TA outreach 6/7/2022 for N SS 4/18/2024 ETT unchanged
MT0003935	SWAN VALLEY CAFE	Transient Non-Community	15	RTCRC FTM SS 6/21 ETT unchanged <b>System burnt down 4/12/2023 and was INACTIVATED 8/1/2022</b>
MT0002042	TEMPLED HILLS BAPTIST CAMP	Transient Non-Community	25	FTM-N, RTCR Referred to Enf SS 5/24/2021 ETT +11
MT0004429	THE HENDRICKSON WATER SYSTEM	Transient Non-Community	13	FTM- RTCR, N, Outreach to owners 7/22, county sanitarian 8/22 ETT unchanged <b>INACTIVATED 9/9/2022</b>
MT0001509	TOWN HAUL DINER	Transient Non-Community	13	FTM RTCR Referred to enforcement SS 6/1/2023 ETT unchanged
MT0001772	TURNER COLONY	Community	15	CD Coordinator met with system and their engineer. Plans have been submitted and awaiting review. SS 6/3/2021 scheduled SS 9/12/2024
MT0001489	UNCLE JOES OASIS BAR AND GRILL	Transient Non-Community	11	FTM- N, CL2 monitoring VLs, RTCR Enforcement consent order 9/7/21. Multiple VLs after AOC (primarily FTM CL2) SS 5/30/2018 ETT -1
MT0000493	WATERHOLE SALOON REEDPOINT	Transient Non-Community	12	new owner 1/4/22, New owner packet, SS 2/27/2023 ETT unchanged
MT0004692	WHITE SANDY CAMPGROUND	Transient Non-Community	11	FTM RTCR, SSS – appear resolved SS 8/17/2022 ETT unchanged
MT0000360	WHITE SULPHUR SPRINGS CITY OF	Community	15	CCR, asbestos, PbCu, SOC SWTP running 2/22/2022 SS 11/29/2022 ETT unchanged

MT0000359	WHITEHALL TOWN OF	Community	11	Uranium Comb, gross alpha, Rad uranium Consent order schedule plans (8/1/22), bids (10/1/22) and complete construction (6/1/2024) Referred to enforcement ETT unchanged
MT0000361	WIBAUX TOWN OF	Community	13	RTCR, N, CCR Billings DEQ PWS office have kept in touch with TA assistance. ETT unchanged
MT0002970	WOOLZIES WILLOW CREEK CAFE	Transient Non- Community	13	FTM RTCR SS 4/2019 Due in 2024 multiple outreach contacts with no improvements ETT unchanged
MT0000022	WORDEN BALLANTINE YELLOWSTONE	Community	11	CCR, Pb/Cu reporting, N MCL (referred to enf), CL2 SRF loan –drill four GW wells SS 11/2/2021 ETT -21