

RTC criteria

SS points	Violation Text	PN Tier	Auto RTC	Rule	info	Needed to RTC
10/5*	Chemical MCL based on 1 sample	1/2 *	N	Chems***	*10 points/tier 1 PN if NO3 - all others 5 points/tier 2	Resolve contamination problem or install treatment
10/5*	Chemical MCL based on average of samples	1/2 *	N	Chems***	*10 points/tier 1 PN if NO3 - all others 5 points/tier 2	
10	Acute MCL for Fecal Coliform or E.Coli	1	N	TCR		
5/1**	Chemical Late/Nonreporting		Y	Chems***	**5 points if NO3 - all others 1 point	Meet next reporting period requirements
1	Corrosion Control Late/Nonreporting			LCR	Not currently generated	
1	Routine Coliform: Did not report any		Y	TCR		
1	Routine Coliform: Did not report enough		Y	TCR		
1	Monthly SW Report - Late/Nonreporting		Y	SWTR		
1	Source Assessment Sample - Late/Nonreporting		N	GWR		
1	Monthly GW compliance Report - Late/Nonreporting		N	GWR		
1	DBP1 or DBP2 Late/Nonreporting		Y	Chems***		
1	TOC Late/Nonreporting			Chems***	Not currently generated	
1	LCR late/Nonreporting		Y	LCR		
5	Failure to Submit CCT Recommendation			LCR	Not currently generated	System starts Plan review with the State for the Corrosion Control treatment.
5	Public Education Late/Nonreporting			LCR	Not currently generated	State receiving confirmation of notification to customers
1	Consumer Notification of Results Late/Nonreporting			LCR	Not currently generated	
5	No Qualified Treatment Plant Operator		N	other		Reporting to the state of a certified operator
5	Total Coliform MCL	2	Y	TCR		2 consecutive months / 1 quarter without TCR violation
5	Repeat Coliform: Did not report any	2	Y	TCR		
5	Repeat Coliform: Did not report enough		Y	TCR		
1	Source Sample - Late/Nonreporting		N	GWR		No Disinfection - Distribution sample after Temp Routines
1	Public Notice Late/Nonreporting		N	CCR/PN		State receiving late PN or violation causing PN is RTC
5	Corrosion Control Non-Compliance	2	N	LCR		Resolve problem causing system to not properly treat the water
10	Failure to maintain 4-log treatment	2	N	GWR		
10	Failure to Maintain EP Disinfection	2	N	SWTR		
10	Failure to Provide Adequate Contact Time, Swtr	2	N	SWTR		
10	Turbidity Standards Not Met (95% NTU or MAX NTU)	2	N	SWTR		
1	Raw source monitoring late/nonreporting		N	LT2		Submitte sample results late (if taken in correct period) or submit replacement sample date
1	Raw source monitoring incorrect sample date		N	LT2		

***Chems include IOC, SOC, VOC, Arsenic, Nitrate, TOC and DBP's