

Oregon RTC criteria

SS points	Violation Text	PN Tier	Auto RTC	Rule	Info	RTC criteria
10	Chemical MCL based on 1 sample	1	N	Nitrate		Resolve contamination problem or install treatment & 1 quarterly chem report below MCL
10	Chemical MCL based on average of samples	1	N	Nitrate		
5	Chemical MCL based on 1 sample	2	N	Chems not Nitrate		Resolve contamination problem or install treatment & Quarterly RAA below MCL (with sample)
5	Chemical MCL based on average of samples	2	N	Chems not Nitrate		
10	Acute MCL for E.coli	1	N	Coliform		Resolve contamination problem or install treatment & 2 monthly coliform reports without TC+
5/1**	Chemical Late/Nonreporting		Y	Chems***	**5 points if NO3 - all others 1 point	<p>Violations for Yearly or longer monitoring periods: When properly collected sample(s) [including location and time period] reported, whether received late or for next monitoring period</p> <p>Violations for monthly, quarterly or 6-month time periods: When properly collected sample(s) reported for next monitoring period</p>
1	Corrosion Control Late/Nonreporting		N	LCR		
1	Routine Coliform - Did not report any		Y	Coliform		
1	Routine Coliform - Did not report enough		Y	Coliform		
1	Temporary Routine Coliform: Did not report any		Y	Coliform		
1	Temporary Routine Coliform: Did not report enough		Y	Coliform		
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		N	Chems***	Not currently generated	
1	LCR late/Nonreporting		Y	LCR		
5	Failure to Submit CCT Recommendation		N	LCR		
5	Public Education Late/Nonreporting		N	LCR		State receiving confirmation of notification to customers
1	Consumer Notification of Results Late/Nonreporting		N	LCR	Not currently generated	
5	No Qualified Treatment Plant Operator		N	other		Reporting to the state of a certified operator
5	Coliform Investigation Nonreporting	2	N	Coliform		Turn in investigation / makes corrections OR 2 consecutive months / 1 quarter without TCR problem
5	Coliform Investigation Defects Not Corrected	2	N	Coliform		
5	Prevented Level 2 Investigation	2	N	Coliform		System allows Level 2 investigation to be performed
5	Failure to Install Disinfection	2	N	Coliform		complete installation of disinfection as required
1	Source Sample - Late/Nonreporting		N	GWR		Disinfects - Take and report a source water sample 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 and demonstrate for an entire monitoring period.
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		

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