

Federal–State Cross Reference

VIOLATION	STATE REG.	FED. REG.
For systems required to disinfect: Failure to provide adequate disinfection	60-6.0455(3)	Part 141, subpart H, para. 141.72(a)
3.010(1)(D)2D requires disinfection with contact time for communities with grandparented wells, to obtain a permit to dispense water.		
Failure to notify Department if below required level for 4 or more hours	60-6.0455(3)(D)	
If below 0.2 mg/L total for 4 hours a treatment technique violation	60-6.0455(3)(E)	Part 141, subpart H, para. 141.72(a)(3)
Failure to obtain permit to dispense	10CSR60-3.010(1)(D) and 60-3.010(3) (A)2	Part 142,subpart B, par.142.10(b) (5)
Failure to obtain construction permit	10CSR60-3.010(1) Community NC SW & GWUDI: 3.010(2)(B)1	
All Non-Comm: failure to notify of intent to construct, alter or expand	3.010(2)(B)	
Failure to submit sample site plan	10CSR60-4.020(1)(A)	Part 141,subpart C, par 141.21(a)
Failure to collect routine Bac-T monthly samples	10CSR60-4.020(1)(C)1	Part 141,subpart C, par 141.21(a)
Failure to collect at least 5 Routine samples the month following a total coliform positive sample	10CSR60-4.020(2)(E)	
Failure to collect necessary repeat samples within proper time period	10CSR60-4.020(2)	Part 141,subpart C, par 141.21(b)
Failure to meet MCL Standard	10CSR60-4.020(7)	Part 141,subpart G, par 141.63
Failure to submit Inorganic Contaminant samples	10CSR60-4.030	Part 141,subpart C, par 141.23 & subpart E, par. 141.40
Failure to submit Radionuclides	10CSR60-4.060(2)	Part 141,subpart C, par 141.26
Failure to perform necessary operational monitoring	10CSR60-4.080	Part 142,subpart B, par 142.10
Failure to perform daily chlorine residual monitoring	10CSR60-4.080(1)	Part 141,subpart H, par 141.74(b)
Failure to monitor chlorine residual at time of Bac-T sampling	10CSR60-4.080(3)	Part 141,subpart H, par 141.74(b)(6)
Failure to meet O&M Standards	10CSR60-4.080(5)	Part 142,subpart B, par 142.10(5)
Failure to comply with recommendation of sanitary inspection	10CSR60-4.080(5)	same as above
Failure to maintain minimum system pressure (20 psi)	10CSR60-4.080(9)	Part 141,subpart G, par 141.63(d)(3)
Failure to report results of chlorine residual analysis	10CSR60-7.010(5)	Part 141,subpart H, par 141.74(b)

VIOLATION	STATE REG.	FED. REG.
Failure to do Public Notice following MCL exceedance detection	10CSR60-8.010	Part 141,subpart D, par 141.32
Failure to perform Public Notice for Lead content	10CSR60-8.020	Part 141,subpart D, par 141.34
Failure to maintain proper/adequate records and make reports	10CSR60-9.010	Part 141,subpart D, par 141.31
Failure to meet construction standards	10CSR60-10.010	Part 142,subpart B, par 142.10
Failure to submit plans and specifications for construction	same as above	same as above
Failure to submit engineering report prior to construction	same as above	same as above
Failure to meet Backflow Prevention requirements	10CSR60-11.010	Part 142,subpart B, par 142.10
Failure to develop and Emergency Operations plan	10CSR60-12.010	Part 142,subpart B, par 142.10
Failure to have a certified operator	10CSR60-14.010	Part 142,subpart B, par 142.10
Failure to sample for Lead/Copper	10CSR60-15.010	Part 141,subpar I, par 141.80
Failure to meet Lead/Copper public education requirements	10CSR60-15.060	Part 141,subpart E, par 141.34
Failure to pay applicable Public Drinking Water Program fees	10CSR60-16.010	Part 142,subpart B, par 142.10
Failure to conduct required compliance monitoring.	10 CSR 60-4.080 (1) & (3) {operational monitoring}	40 CFR 141.400(c) and 141.403(b)(1) and (b)(3) Are for GWR
GWR violations		
Failure to maintain 4-log treatment of viruses, and restore 4-log treatment within 4 hours of equipment breakdown or failure (For systems conducting compliance monitoring)	RSMo 640.100.1; 10CSR60-4.025(5)(C)	40 CFR 141.404(c)
GWR Failure to conduct required compliance monitoring	10CSR60-4.025(1)(C)6. and 4.025 (4)(B)3.A	40 CFR 141.400(c)(4) & 40 CFR 141.403(b)(3)
GWR Chlorine Monitoring	(4)(B)3.A.(I) for >3,301 (4)(B)3.A(II) for <3,300	40 CFR 141.403(b)(3)i
Failure to conduct required triggered source water monitoring:	10 CSR60-4.025(1)(C)4. & 10 CSR 60-4.025(3)(A)1	40 CFR 141.400(c)(2) & 40 CFR 141.402(a)
Failure to collect the 5 additional source water samples, if the first sample(s) were E. Coli positive	10 CSR 60-4.025(3)(A)3.	40CFR 141.402(a)(3)

VIOLATION	STATE REG.	FED. REG.
Failure to consult with the department regarding the appropriate corrective action within thirty (30) days of receiving written notice from the department of a significant deficiency, or an E. Coli positive triggered source water sample	10CSR60-4.025(4)(A)4	40 CFR 141.403(a)(4)
Failure to collect source water sample prior to any chemical treatment, or at a department approved location after treatment	10CSR60-4.025(3)(E)	40 CFR 141.402(e)
Uncorrected significant deficiency	10 CSR 60-4.025(4)(A), & 4.025(1)(C)5	40 CFR 141.400(c)(3) 40 CFR 141.403(b)
Failure to implement corrective actions	10 CSR 60-4.025(4)(A)6. & 10 CSR 60-4.025(1)(C)5.	40 CFR 141.400(c)(3) & 141.403(a)(6)
Failure to complete corrective action plan within 120 days, or according to a department-approved corrective action plan and schedule, of being notified of a significant deficiency, or a E. Coli positive source water sample	10CSR60-4.025(5)(A) & 10CSR60-4.025(4)(A)5.	40 CFR 141.403(a)(5), & 141.404(a)