

ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2005 through December 31, 2005



Tennessee Department of Environment and Conservation
Division of Water Supply
July 2006

This report was prepared in accordance with the requirements of Section 1414.(c)(3)(A) of the Federal Safe Drinking Water Act and covers significant violations that occurred from January 1, 2005 through December 31, 2005. Copies of this report are located and available for review in each of the following locations:

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Copies of the report are also located in most public libraries in the state and on the Department's Web site at: <http://www.state.tn.us/environment/dws/DWprogram.php#reports>

SUMMARY

This report is provided in compliance with the requirements of the 1996 Amendments of the Federal Safe Drinking Water Act. Included in this report is both a summary (Appendix A) of drinking water violations and detailed information on systems (Appendix B) with a significant violation during 2005.

The majority of the water systems and operators in Tennessee are very conscientious about the quality of water provided to their customers. Many of the violations were monitoring violations caused by an oversight on the part of the water utility or due to new standards just implemented. Also included in the report are the systems that failed to deliver the Consumer Confidence Report within the required time frame. During 2005 there was an increase in the number of systems violating the Disinfection/Disinfectant Byproduct Rule. This was due to the number of new systems including consecutive systems that had to begin monitoring under this rule.

The Department of Environment and Conservation, Division of Water Supply, has worked with water utility managers/owners and operators to address each of the violations included in this report. Enforcement action and compliance schedules were used to achieve compliance with the regulations when the water utility did not or could not return to compliance in a timely manner. The majority of the violations in this report were committed by small water systems for failure to meet the microbiological monitoring requirements or for failure to meet the microbiological maximum contaminant level for total coliform. The second largest group of violations was caused by those systems that failed to meet the Disinfection/Disinfectant Byproduct Rule, Surface Water Treatment Rule and the Long Term 1 Interim Enhanced Surface Water treatment Rule. With technical assistance and training, most of the systems will be able to return to compliance.

One water system had numerous monitoring violations in 2005. This system was placed under a compliance date to connect to an existing public water system and abandon the well source. The funds that would have been spent on monitoring were used to help offset the cost of connecting to the existing public water system. Based on historical data the waiver of the monitoring requirements during this interim time did not affect the public health of the users. This system is now connected to the existing water system and the well has been taken out of service.

The Division of Water Supply will continue to work with water utility managers/owners and operators to ensure compliance with the drinking water requirements. If you have questions concerning the information contained in this report, please contact your local water utility, the nearest Division of Water Supply Office in the Regional Environmental Field Office at 1-888-891-8332, or the Nashville central office of the Division of Water Supply at 615-532-0191.

**STATE OF TENNESSEE
ANNUAL REPORT
PUBLIC WATER SYSTEM VIOLATIONS**

The Federal Safe Drinking Water Act (SDWA) was enacted in 1974 in order to assure that the public is provided with safe drinking water. Pursuant to the Safe Drinking Water Act and Amendments to the Act, national limits or standards were established on contaminant levels in drinking water to ensure that the drinking water is safe for human consumption. Such standards are known and denoted as Maximum Contaminant Levels. Further, the Environmental Protection Agency (EPA) also establishes treatment techniques for certain contaminants that are difficult for laboratories to measure in lieu of maximum contaminant levels (MCLs) to control unacceptable levels of contaminants in water. For example, treatment techniques have been established for giardia lamblia, cryptosporidium, viruses, heterotrophic bacteria, Legionella, and turbidity. In addition, the EPA regulates how frequently public water systems must monitor their water for contaminants and report the monitoring results to the State or EPA.

A public water system is required to monitor and verify that the levels of contaminants present in the water do not exceed the maximum contaminant level for that contaminant. If a public water system fails to monitor as required or fails to report monitoring results correctly, then a monitoring or reporting violation occurs. Generally, the larger the population served by a water system, the more frequent the monitoring and reporting requirements. Additionally, the EPA requires public water systems to notify the public when they have violated these regulations. The 1996 Amendments to the Safe Drinking Water Act require public notification to include a clear and understandable explanation of the nature of the violation, its potential adverse health effects, steps that the public water system is undertaking to correct the violation and the possibility of alternative water supplies during the violation.

The Safe Drinking Water Act applies to each of the fifty (50) States and allows States and Territories to seek EPA approval to administer their own Public Water System Supervision Program. The authority given to a state to operate a Public Water System Supervision Program is called "Primacy". In order to receive primacy, a state must meet certain requirements specified in the Safe Drinking Water Act and those regulations promulgated pursuant to the Act, including the adoption of drinking water regulations that are at least as stringent as the Federal regulations and a demonstration that they can enforce program requirements. The State of Tennessee received primacy in 1977 and assumes primary enforcement responsibility for public water systems operating under the Tennessee Safe Drinking Water Act. The Safe Drinking Water Act and the Tennessee Safe Drinking Water Act define a public water system as follows:

"Public water system" means a system for the provision of water for human consumption through pipes or other constructed conveyances, if such system serves fifteen (15) or more service connections or which regularly serves twenty-five (25) or more individuals daily at least sixty (60) days out of the year. A public water system includes:

- (i) Any collection, treatment, storage or distribution facility under control of the operator of such system and used primarily in connection with such system; and

(ii) Any collection or pretreatment storage facility not under such control which is used primarily in connection with such system.

A "Public Water System", as defined above, is either a "community water system" or a "non-community water system". Community and non-community water systems are defined as follows:

"Community Water System" means a public water system that serves at least fifteen (15) service connections used by year-round residents. Examples are municipalities and utility districts.

"Non-Community Water System" means a public water system that is not a community water system. Examples include churches, industries and restaurants.

As the "Primacy" agency, all public water systems in Tennessee must monitor for contaminants and report monitoring results to the State of Tennessee. Primacy States, such as Tennessee, then submit data to the EPA Safe Drinking Water Information System (SDWIS) on a quarterly basis. Data submissions include public water system inventory statistics, the incidence of Maximum Contaminant Level, Major Monitoring, and Treatment Technique violations, and the enforcement actions initiated against violators.

In addition to the above quarterly data submittal to the EPA, the 1996 Amendments of the Federal Safe Drinking Water Act require States with primacy to prepare and submit an annual report to EPA regarding public water system violations within the state in accordance with Section 1414(c)(3)(A)(i). Further, pursuant to 1414(c)(3)(A)(ii), states with primacy are required to publish and distribute summaries of their reports and advise citizens of locations where the full report is available for review. After the submittal of the state reports, EPA evaluates and summarizes the reports in an annual national report, the first of which EPA made available to the public just prior to July 1, 1998. Informational reports submitted to the public and EPA by Tennessee are required to encompass violations pertaining to (1) maximum contaminant levels, (2) treatment requirements, (3) variances and exemptions, and (4) monitoring requirements determined to be significant by the EPA after consultation with the State. However, the State of Tennessee does not utilize variances and/or exemptions with respect to primary drinking water regulations; therefore, such information is absent from the report prepared and submitted by the State of Tennessee.

The State of Tennessee, Department of Environment and Conservation, Division of Water Supply, currently possesses regulatory responsibility for approximately 1,129 public water systems throughout the state. These public water systems serve an estimated population in excess of 5,495,500 individuals. All public water systems must accomplish certain monitoring and reporting requirements; however, the frequency of such requirements are dependent upon and established considering, factors indicative of each water system including: population size served by the system; population type served by the system; and source water supply. Although monitoring and reporting requirements vary, failure to meet the monitoring and/or reporting requirements cause violations to be incurred.

To aid in the interpretation and understanding of reported data, the following definitions are offered in order to clarify the nature of violations which may be incurred and/or the contaminants being monitored:

"Ground water under the direct influence of surface water" means any water beneath the surface of the ground with (1) significant occurrence of insects or other macroorganisms, algae, or other large-diameter pathogens such as *Giardia lamblia*, or (2) significant and relatively rapid shifts in water characteristics such as turbidity, temperature, conductivity, or pH which closely correlate to climatological or surface water conditions. Direct influence must be determined for individual sources.

“Maximum Contaminant Level (MCL)” means the maximum permissible level of a contaminant in water which is delivered at the free flowing outlet of the ultimate user of a public water system, except in the case of turbidity and other contaminants so designated where the maximum permissible level is measured at the point of entry into the distribution system. Contaminants added to the water under circumstances controlled by the user, except those resulting from corrosion of piping and plumbing caused by water quality, are excluded from this definition.

Organic Contaminants: Carbon based compounds, such as industrial solvents and pesticides. These contaminants generally gain access to water through runoff from cropland or discharge from factories.

Inorganic Contaminants: Non-carbon based compounds such as metals, nitrates, and asbestos. These contaminants are naturally occurring in some water but can gain access through farming practices, chemical manufacturing, and other human activities.

Treatment Technique: A water treatment process or procedure that is required instead of a maximum contaminant level for contaminants that laboratories cannot adequately measure.

Long Term 1 Enhanced Surface Water Treatment Rule – Establishes criteria that water systems supplied by surface water or ground water under the direct influence of surface water must meet.

Disinfection/Disinfectant Byproducts Rule – Establishes requirements to limit the amount of disinfection byproducts delivered to the consumer.

Surface Water Treatment Rule: Establishes criteria under which water systems supplied by surface water or ground water under the direct influence of surface water must provide filtration as a treatment technique.

Trihalomethanes: Disinfection by-products produced as a result of the interaction of a disinfectant (chlorine) with naturally occurring organic material that may be present in the water.

Waiver: Permission or consent of the Division of Water Supply conveyed to a water supply system upon satisfactory completion of criteria established and necessary to obtain such waiver.

A summary report has been included which reveals a compilation of violations regarding each contaminant. In addition, narrative explanations and accompanying data tables are offered to reveal those public water systems that have incurred significant violations during the 2004 calendar year. The narrative explanations convey specific information regarding the contaminants monitored and/or violations incurred as well as guidance regarding the use and interpretation of the data tables.

By July 1, 2005, each community public water system is required to prepare and distribute a Consumer Confidence Report to customers served by the system. The report is required to contain information including the system’s source of water, contaminants detected in the water, potential health effects information, mechanisms for customers to influence decisions made by the water system and any violations of drinking water standards that may have occurred during the previous calendar year. This report is to be prepared annually and must be made available to the water customer.

MICROBIOLOGICAL DATA

Microbiological contaminant sampling is conducted by all public water systems in Tennessee in an effort to detect biological contaminants that may be present in drinking water. All community public water systems must conduct monitoring on a monthly basis with the number of samples based on the population served. At a minimum, non-community water systems must monitor each calendar quarter. Non-community systems that serve more than one thousand (1,000) persons, utilize a ground water source under the direct influence of surface water or utilize surface water in total or in part must monitor on a monthly basis. A system collecting a sample that is positive for the presence of coliform bacteria must collect no fewer than three repeat samples for each positive result. All samples positive for the presence of total coliforms must be analyzed for the presence of fecal coliforms. The results of all routine and repeat samples are included in determining compliance with the maximum contaminant level for total coliforms. The maximum contaminant level is based on the presence or absence of total coliforms in a sample.

If any repeat sample is fecal coliform-positive, or if any repeat sample is total coliform-positive following a fecal coliform-positive routine sample, an acute violation of the maximum contaminant level for microbiological contaminants is incurred. For systems which collect forty (40) or more samples per month, if greater than five (5) percent of samples collected yield total coliform-positive results a non-acute violation of the maximum contaminant level for microbiological contaminants is incurred. Further, for systems collecting fewer than forty (40) samples per month, if more than one (1) sample collected yields a total coliform-positive result then a non-acute violation for microbiological contaminants is incurred.

Failure by a public water system to perform routine monitoring for microbiological contaminants constitutes a significant monitoring violation. Failure by a public water system to perform repeat monitoring following a positive coliform sample also constitutes a significant monitoring violation for microbiological contaminants.

The accompanying data reflects those public water systems in Tennessee that incurred a violation pertaining to microbiological contaminants. The data has been categorized in accordance with the type of violation incurred; Microbiological Maximum Contaminant Level Violations or Significant Monitoring Violations.

TREATMENT TECHNIQUE VIOLATIONS

Treatment techniques are water treatment processes employed for the treatment and/or removal of contaminants in lieu of establishing a Maximum Contaminant Level for contaminants that are very difficult to measure. The Enhanced Surface Water Treatment Rule and the Long Term 1 Enhanced Surface Water Treatment Rule utilizes and establishes treatment techniques in lieu of maximum contaminant levels for *Giardia lamblia*, cryptosporidium, viruses, heterotrophic plate count bacteria, *Legionella*, and turbidity. In accordance with such requirements, water systems supplied by surface water or ground water sources under the direct influence of surface water must utilize water treatment processes (filtration and disinfection) that will achieve removal and/or inactivation of *Giardia lamblia* cysts and viruses. Water systems must perform analyses of the water in order to ensure the proper operation and effectiveness of the filtration and disinfection treatment.

In accordance with the Enhanced Surface Water and Long Term 1 Enhanced Surface Water Treatment Rules, water systems must monitor the water for turbidity (cloudiness of the water) and disinfectant residual. If a water system fails to conduct required monitoring, or fails to monitor and report less than ninety (90) percent of the required samples, as determined by population served and duration of water plant operation, then a significant monitoring violation is incurred. If a water system conducts required monitoring and reporting and the results reveal that less than ninety-five (95) percent of samples collected met the turbidity standard or disinfectant residual standard, then a treatment technique violation is incurred. Additionally, if a water system utilizing surface water or ground water under the direct influence of surface water fails to meet all criteria to avoid filtration treatment and does not install the necessary filtration treatment within the allowable eighteen (18) month deadline, then a violation is incurred regarding the failure to filter requirement.

The data shows the public water systems in Tennessee that incurred a treatment technique violation. The data has been categorized according to the type of violation incurred: failure to conduct required monitoring or reporting or conducted less than ninety (90) percent of the required monitoring incurred a significant monitoring violation, failure to monitor the combined filter effluent turbidity or monitor individual filter turbidity performance, and failure to achieve compliance with the standard for turbidity or disinfectant residual incurred a treatment technique violation.

INORGANIC CONTAMINANTS VIOLATIONS

Inorganic contaminant sampling is conducted by all public water systems in Tennessee in an effort to detect inorganic contaminants such as metals, nitrates or asbestos that may be present in the drinking water. Maximum contaminant levels have been established for inorganic contaminants and monitoring determines compliance with such standards. Monitoring intervals for inorganic contaminants are determined considering the type of source water utilized by the public water system with the exceptions of nitrate and asbestos. Monitoring to determine compliance with the maximum contaminant level for nitrate may be conducted no less frequently than annually. Monitoring to determine compliance with the maximum contaminant level for asbestos is conducted with consideration to population served and the vulnerability of the system to asbestos contamination (asbestos-cement piping, etc.).

The accompanying data reveals those public water systems in Tennessee that incurred an inorganic contaminant monitoring violation.

ORGANIC CONTAMINANTS VIOLATIONS

Organic contaminant sampling is conducted by all community, and certain non-community public water systems in Tennessee, which have not received a waiver of the monitoring requirements, in an effort to detect any organic contaminants such as solvents or pesticides that may be present in the drinking water. Maximum contaminant levels have been established for organic contaminants and monitoring determines compliance with such standards. Monitoring intervals for organic contaminants are determined considering the type of source water utilized and the type of population served by the public water system. Water systems that conduct monitoring for organic contaminants and do not detect a contaminant may reduce the sampling frequency regarding organic contaminants or request a waiver from the State regarding sampling requirements.

The accompanying data reveals public water systems that incurred an organic contaminant monitoring violation. During the 2005 calendar year, there were no public water systems in Tennessee that incurred a maximum contaminant level violation regarding organic contaminants.

DISINFECTION BY-PRODUCT and BY-Product PRECURSOR VIOLATIONS

Trihalomethane and haloacetic acid sampling is conducted by all community public water systems in Tennessee. This is a new requirement for water systems serving a population less than 10,000. Trihalomethanes and haloacetic acids are disinfection by-products that are produced as the disinfectant (chlorine) reacts with naturally occurring organic matter, such as leaf litter, which may be present in the water. Monitoring is conducted in an effort to detect the presence of trihalomethanes or haloacetic acids in the drinking water. A maximum contaminant level has been established for both total trihalomethanes and total haloacetic acids and monitoring determines compliance with the standards. Monitoring is conducted for both total trihalomethanes and haloacetic acids generally on a quarterly basis and on each water treatment plant used by a system. Other monitoring schedules may be followed depending on the size of the system and the type of source water.

The standard or maximum contaminant level for total trihalomethanes is 80 ppb while the standard for haloacetic acids is 60 ppb.

The accompanying data reveals those public community water systems in Tennessee incurred a total trihalomethane and/or haloacetic acid monitoring violation or maximum contaminant level violation.

LEAD AND COPPER VIOLATIONS

Lead and Copper sampling is conducted by all community and certain non-community public water systems in Tennessee in an effort to detect excessive levels of lead and/or copper in drinking water. The maximum allowable concentrations of lead and/or copper in drinking water are denoted as "action levels". Treatment techniques have been established that include requirements for corrosion control treatment, source water treatment, lead service line replacement and public education for systems which exceed the action levels for lead and/or copper. Tap water monitoring determines compliance with such standards. Initial tap water monitoring is conducted for lead and copper on six (6) month monitoring intervals. If a water system meets the action levels for lead and copper during each of two (2) consecutive six (6) month monitoring periods, or maintains optimal corrosion control, the system may request to reduce monitoring to an annual basis.

CONSUMER CONFIDENCE REPORT VIOLATIONS

Beginning in 1998 community public water systems were required to furnish a report to its customers with certain information about the water being furnished. Included in this report is the source of water for the local water utility, certain health effects language, information concerning contaminants detected, and information on violations that may have occurred during the previous calendar year. There is also information on the time and location of any board meetings to promote public participation in the decision making process of the water utility.

All systems serving 10,000 or more persons are required to furnish an individual copy of the report to each water user. Systems serving less than 10,000 persons are given the option to notify their customers that the report will be published in a newspaper serving the local area. Even though the report is published in the paper, the water utility is required to furnish an individual copy of the report to any person requesting a copy.

Several systems incurred a Consumer Confidence Report (CCR) reporting violation on July 1, 2005, by failing to provide a copy of their 2004 Consumer Confidence Report to the state and/or to their customers by the required due date. All systems returned to compliance.

RADIONUCLIDE VIOLATIONS

Public water systems are required to monitor for certain naturally occurring and man-made radionuclides to insure the water being provided to their customers meet standards. Radionuclide samples are collected every quarter with the results being the average of all the quarterly samples.

**DIVISION OF WATER SUPPLY
ENFORCEMENT ACTION
SUMMARY**

In order to address non-compliance issues the Division of Water Supply utilizes a number of enforcement mechanisms which include: issuance of Notices of Violation and/or Notices of Non-Compliance which officially notifies a public water system official or owner of a violation and provides guidance to facilitate actions to return the system to compliance; technical assistance and training; conducting Compliance Review and/or Show Cause meetings during which compliance status is discussed and imperative actions to achieve compliance are reviewed; and issuance of administrative orders and assessments which contain monetary civil penalties for violations incurred. The Department of Environment and Conservation and the Division of Water Supply are granted authority by the Tennessee Safe Drinking Water Act, through the department's commissioner, to initiate enforcement action and issue such administrative orders regarding violations of the Tennessee Safe Drinking Water Act, T.C.A. § 68-221-701 *et seq.*

The Division of Water Supply initially attempts to assist water systems with violations achieve compliance through a system of official notifications, technical assistance and training, on-site inspections and compliance review meetings. Under certain circumstances, water systems are provided the opportunity to execute a Letter of Agreement indicating an understanding of non-compliance issues and conveying an agreement to undertake the necessary actions to prevent a recurrence of non-compliance. In situations where the division has issued notifications, conducted technical assistance and/or on-site inspections or conducted compliance assessment meetings and violations are not addressed by the water utility or are not addressed in a timely manner, enforcement action in the form of an Administrative Order is customarily recommended and/or initiated. Such Administrative Orders contain monetary civil penalties assessed for violations and mandate that compliance be achieved.

The majority of violations incurred by water utilities are addressed and corrected prior to the necessity for issuance of an Administrative Order. With technical assistance and training by the division, most systems are able to return to compliance. However, there are water systems that incurred violations that were not addressed or corrected making an Administrative Order warranted. Consequently, during calendar year 2005, 20 enforcement cases were initiated resulting in 16 Administrative Orders being issued to public water systems and/or certified operators in Tennessee. The Administrative Orders encompassed a variety of violations including those contained in this Annual Report of Violations.

State of Tennessee
2005 Annual Compliance Report
Violations Summary
Appendix A

**State of Tennessee
2005 Annual Compliance Report
Violations Summary**

	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations		Individual Systems in Violation ¹
	Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems	
Volatile Organics	0	0			84	1	1
Synthetic Organics	0	0			121	2	2
Inorganics	0	0			14	12	12
Radionuclides	0	0			4	1	1
Total Coliform Rule	30	28			134	87	110
Surface Water Treatment Rule			42	15	41	13	22
Long Term 1 and Interim Enhanced Surface Water Treatment Rules			30	13	147	48	57
Stage 1 Disinfectant/Disinfection By-Products Rule	24	13	0	0	49	31	43
Filter Backwash Recycle Rule			0	0	0	0	0
Lead and Copper Rule			0	0	2	2	2
Consumer Confidence Report					8	8	8
Public Notification Rule					3	2	2
Total Violations in 2004²					741		
Total Number of Individual Systems in Violation						203	

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

2. Violations included in this Annual Compliance Report are MCL, MRDL, Treatment Technique, and Significant Monitoring Violations

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Total Coliform Rule (TCR)
Violations Summary**

SDWIS Codes	Total Coliform Rule	MCL	MCL Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹
21	MCL, Acute	Presence	2	2		
22	MCL, Non-Acute	Presence	28	28		
23, 25	Routine Monitoring and Repeat Major				134	87
Total Number of Violations			30		134	
Number of Individual Systems With MCL Violations				28		
Number of Individual Systems With Significant Monitoring Violations						87
Total Number of TCR Violations					164	
Total Number of Individual Systems With TCR Violations						110

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Surface Water Treatment Rule (SWTR)
Violations Summary**

SDWS Codes	Surface Water Treatment Rule	Treatment Technique Violations		Significant Monitoring Violations	
		Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹
Filtered Systems					
36	Monitoring, Routine/Repeat (SWTR)			41	13
41	Treatment Technique (SWTR)	42	15		
Unfiltered Systems					
31	Monitoring, Routine/Repeat (SWTR)			0	0
42	Failures To Filter (SWTR)	0	0		
Subtotal		42		41	
Number of Individual Systems With Treatment Technique Violations				15	
Number of Individual Systems With Significant Monitoring Violations					13
Total Number of SWTR Violations				83	
Total Number of Individual Systems With SWTR Violations¹				22	

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Interim Enhanced and Long Term 1 Surface Water Treatment Rules (IESWTR)
Violations Summary**

SDWS Codes	Interim Enhanced and Long Term 1 Surface Water Treatment Rules	Monitoring Violations	Treatment Technique Violations	Significant Monitoring Violations	
				Number of Violations	Number of Systems ¹
29	Individual Filter Monitoring Follow-Up Activity Violations			12	5
38	Combined Filter Effluent Monitoring Violation			127	42
43	Treatment Technique Violation Individual Exceedance	12	9		
44	Treatment Technique Violation Average Exceedance	18	10		
09	Recordkeeping Violation			8	6
39, 40	Filter Backwash Recycle Rule	0	0	0	0
	Subtotal:	30		147	
	Number of Individual Systems With Treatment Technique Violations		13		
	Number of Individual Systems With Significant Monitoring Violations				48
	Total Number of Long Term 1 and/or IESWTR Violations		177		
	Total Number of Individual Systems With Long Term 1 and/or IESWTR Violations		67		

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Inorganic Contaminants
Violations Summary**

SDWIS Codes	Inorganic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
1074	Antimony	0.006	0	0			0	0
1005	Arsenic	0.05	0	0			0	0
1094	Asbestos	7 million fibers/L > 10 Microns	0	0			0	0
1010	Barium	2	0	0			0	0
1075	Beryllium	0.004	0	0			0	0
1016	Cadmium	0.006	0	0			0	0
1020	Chromium	0.1	0	0			0	0
1024	Cyanide (as free cyanide)	0.2	0	0			0	0
1025	Fluoride	4.0	0	0			0	0
1035	Mercury	0.002	0	0			0	0
1036	Nickel	0.1	0	0			0	0
1040	Nitrate	10 (as nitrogen)	0	0			12	12
1038	Total Nitrate and Nitrite	10 (as nitrogen)	0	0			1	1
1041	Nitrite	1 (as nitrogen)	0	0			1	1
1045	Selenium	0.05	0	0			0	0
1055	Thallium	0.002	0	0			0	0
Total Number of Violations			0	0			14	
Number of Individual Systems in Violation				0				12
Total Number of Individual Systems With Inorganic Violations				0				12

Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MCL), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Synthetic Organic Contaminants
Violations Summary**

SDWIS Codes	Synthetic Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²
2031	1,2-Dibromo-3-chloropropane (DBCP)	0.0002	0	0			4	1
2063	2,3,7,8-TCDD (Dioxin)	3x10 ⁻⁴	0	0			4	1
2110	2,4,6-TP	0.06	0	0			4	1
2106	2,4-D	0.07	0	0			4	1
2266	Acrylamide				0	0		
2061	Alachlor	0.002	0	0			4	1
2060	Atrazine	0.003	0	0			5	2
2308	Benzo(A)pyrene	0.0002	0	0			4	1
2046	Carbofuran	0.04	0	0			4	1
2959	Chlordane	0.002	0	0			4	1
2031	Dalapon	0.2	0	0			4	1
2036	Di(2-ethylhexyl)adipate	0.4	0	0			4	1
2039	Di(2-ethylhexyl)phthalate	0.006	0	0			4	1
2041	Dinoseb	0.007	0	0			4	1
2032	Diquat	0.02	0	0			4	1
2033	Endosulfan	0.1	0	0			4	1
2006	Endrin	0.002	0	0			4	1
2267	Epichlorohydrin				0	0		
2046	Ethylene dibromide (EDB)	0.00006	0	0			4	1
2034	Glyphosate	0.7	0	0			4	1
2086	Heptachlor	0.0004	0	0			4	1
2067	Heptachlor epoxide	0.0002	0	0			4	1
2274	Hexachlorobenzene	0.001	0	0			4	1
2042	Hexachlorocyclopentadiene	0.06	0	0			4	1

(Continued on next page)
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**State of Tennessee
2005 Annual Compliance Report
Synthetic Organic Contaminants
Violations Summary**

SDWS Codes	Synthetic Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
2010	Lindane	0.0002	0	0			4	1
2015	Methoxychlor	0.04	0	0			4	1
2036	Oxamyl (Vydate)	0.2	0	0			4	1
2328	Pentachlorophenol	0.001	0	0			4	1
2040	Picloram	0.5	0	0			4	1
2383	Polychlorinated biphenyls	0.0005	0	0			4	1
2037	Simeazine	0.004	0	0			4	1
2020	Toxaphene	0.003	0	0			4	1
Total Number of Violations			0	0			121	
Number of Individual Systems in Violation				0				2
Total Number of Individual Systems With Synthetic Organic Violations				0				2

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Volatile Organic Contaminants
Violations Summary**

SDWIS Codes	Volatile Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
2977	1,1-Dichloroethylene	0.007	0	0			4	1
2981	1,1,1-Trichloroethane	0.2	0	0			4	1
2986	1,1,2-Trichloroethane	0.005	0	0			4	1
2980	1,2-Dichloroethane	0.005	0	0			4	1
2963	1,2-Dichloropropane	0.005	0	0			4	1
2378	1,2,4-Trichlorobenzene	0.07	0	0			4	1
2990	Benzene	0.005	0	0			4	1
2992	Carbon tetrachloride	0.005	0	0			4	1
2380	Cis-1,2-Dichloroethylene	0.07	0	0			4	1
2964	Dichloromethane	0.005	0	0			4	1
2992	Ethylbenzene	0.7	0	0			4	1
2989	Monochlorobenzene	0.1	0	0			4	1
2966	o-Dichlorobenzene	0.6	0	0			4	1
2969	para-Dichlorobenzene	0.075	0	0			4	1
2996	Styrene	0.1	0	0			4	1
2987	Tetrachloroethylene	0.005	0	0			4	1
2991	Toluene	1	0	0			4	1
2979	Trans-1,2-Dichloroethylene	0.1	0	0			4	1
2984	Trichloroethylene	0.005	0	0			4	1
2976	Vinyl chloride	0.002	0	0			4	1
2965	Xylenes (total)	10	0	0			4	1
Total Number of Violations			0	0			84	
Number of Individual Systems In Violation				0				1
Total Number of Individual Systems With Volatile Organic Violations				0				1

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.
 2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

2005 Annual Compliance Report
 Stage 1 Disinfectants and Disinfection Byproducts Rule (D/DBP)
 Violations Summary

SDWIS Codes	Volatile Organic Contaminants	MCL ¹	MRDL/MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ²
0400	Disinfection Byproduct Monitoring Plans						0	0
0999	Chlorine (MRDL)		0	0			14	12
2466	Total Haloacetic Acids	0.060	22	13			14	14
2920	Total Organic Carbon				0	0	5	5
2950	Total Trihalomethanes	0.080	2	2			16	16
	Number of Violations		24		0		49	
	Number of Individual Systems in Violation			13		0		31
	Total Number of Violations				73			
	Number of Individual Systems With Disinfectant or Disinfection By-Product Violations				43			

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.
 2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Lead and Copper Rule
Violations Summary**

SDWIS Codes	Lead and Copper Rule	MCL	MCL Violations Number of Violations	MCL Violations Number of Violations	MCL Violations Number of Violations	MCL Violations Number of Violations	Significant Monitoring Violations	
							Number of Violations	Number of Systems
51	Initial Lead and Copper Tap M/R ²						1	1
52	Follow-up or Routine Lead and Copper Tap M/R						1	1
Total Number of Violations							2	
Number of Individual Systems In Violation								2

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.
2. Monitoring / Reporting Violation (M/R)
3. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

State of Tennessee
2005 Annual Compliance Report
Consumer Confidence Report
Violations Summary

SDWIS Codes	Consumer Confidence Report	Number of Violations	Number of Systems
71	Failure to Provide CCR	8	8
	Totals	8	8

For detailed information see Appendix B.

**State of Tennessee
2005 Annual Compliance Report
Radionuclides
Violations Summary**

SDWIS Codes	Radionuclides	MCL ¹	MCL Violations		Technical Technical Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²
4000	Gross Alpha		0	0			4	1
4010	Radium-226 and Radium-228		0	0			0	0
4101	Gross Beta		0	0			0	0
Total Number of Violations			0				4	
Number of Individual Systems in Violation				0				1
Number of Individual Systems With Radionuclide Violations								1

 Shaded Area Indicates Violation Type Not Applicable to Rule

For detailed information see Appendix B.

State of Tennessee
2006 Annual Compliance Report
Public Notification Rule
Violations Summary

SDWIS Codes	Public Notification Violations	Number of Violations	Number of Systems
76	Failure to Provide Public Notice	3	2
Totals		3	2

For detailed information see Appendix B.

State of Tennessee
2005 Annual Compliance Report
Detailed Violations
Appendix B

**2005 Annual Compliance Report
Detailed Violations**

		<u>Violation Date Range</u>	<u>Notes</u>
0005100	143 OFF ROAD WATER SYSTEM MAX BURGE, OWNER 935 BARREN HOLLOW RD HURRICANE MILLS, TN 37078		HUMPHREYS COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	07/01/05 - 07/31/05	09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 09/01/05 Returned to Compliance
0004896	ADVENT HOME WATER SYSTEM BLONDEL SENIOR, DIRECTOR 900 COUNTY RD. 950 CALHOUN, TN 37309-5150		MCMINN COUNTY
	<u>TREATMENT TECHNIQUE (SWTR)</u>		
	SWTR	08/01/05 - 08/31/05	supplied water below 0.2 mg/L chlorine for more than 7 days. 09/01/05 Returned to Compliance 10/05/05 Notice of Violation Issued
0001623	ALAMO BAPTIST CHURCH JOHN DAWSON, TREASURER PO BOX 514 SHARON, TN 38255		OBION COUNTY
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	04/01/05 - 06/30/05	04/28/05 Public Notification Performed 06/21/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0005097	ALDER SPRINGS VILLAGE JOE MARCOM, OWNER 511 ALDER SHORES LN LAFOLLETTE, TN 37766		CAMPBELL COUNTY
	<u>MONITORING (TCR), REPEAT MAJOR</u>		
	COLIFORM	04/01/05 - 06/30/05	no repeats submitted for the positives on 6/20/05. 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested 12/12/05 Returned to Compliance
0004326	ANTIOCH BAPTIST CHURCH JIMMY HILL, MANAGER 425 ANTIOCH RD HUMBOLDT, TN 38343		MADISON COUNTY
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	07/01/05 - 09/30/05	four positive samples taken during quarter. 07/27/05 Public Notification Performed 09/22/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	08/01/05 - 08/31/05	5 samples required due to positive in July. 09/22/05 Returned to Compliance 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
<hr/>		
0000023	ASHLAND CITY WATER DEPT GARY NORWOOD, MAYOR PO BOX 36 ASHLAND CITY, TN 37015	CHEATHAM COUNTY
<u>MCL AVERAGE</u>		
TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/18/05 Public Notification Performed 08/25/05 Returned to Compliance
TOTAL HALOACETIC ACIDS	04/01/05 - 06/30/05	05/18/05 Public Notification Performed 08/02/05 Notice of Violation Issued 08/02/05 Public Notification Requested 08/25/05 Returned to Compliance
<u>MAJOR M/R VIOLATION (DBP)</u>		
TRICHALOMETHANES	04/01/05 - 06/30/05	07/26/05 Returned to Compliance 08/02/05 Notice of Violation Issued 08/02/05 Public Notification Requested
<hr/>		
0000329	BANEBERRY U. D. TERRY HARRIS, MANAGER PO BOX 486 MORRISTOWN, TN 37815	JEFFERSON COUNTY
<u>MAJOR M/R VIOLATION (DBP)</u>		
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested 11/16/05 Returned to Compliance
TRICHALOMETHANES	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested 11/16/05 Returned to Compliance
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	failure to conduct individual filter monitoring/recording 02/01/05 Returned to Compliance 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
0002697 BATTLE CREEK CHEVRON WALTER MCCLAIN, OWNER PO BOX 415 SOUTH PITTSBURG, TN 37380		MARION COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	form CN-1200 not received. 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	04/01/05 - 04/30/05	form CN-1201 not received for April 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000517 BEDFORD COUNTY UD JULIAN TROUPE, CHAIRMAN PO BOX 2755 SHELBYVILLE, TN 37162-2755		BEDFORD COUNTY
<u>MCL AVERAGE</u>		
TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/27/05 Public Notification Performed 09/21/05 Returned to Compliance
TOTAL HALOACETIC ACIDS	04/01/05 - 06/30/05	07/26/05 Notice of Violation Issued 07/26/05 Public Notification Requested 08/23/05 Public Notification Performed 09/21/05 Returned to Compliance
0001237 BEECH SPRING BAPTIST CHURCH DANNY JOHNSON, MANAGER 353 FOURTH STREET HENDERSON, TN 38340		CHESTER COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	04/01/05 - 06/30/05	field office NOV sent early 07/05/05 Returned to Compliance 07/06/05 Notice of Violation Issued 07/06/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0009940 BEECHVIEW CORPORATION THOMAS WINKLER, PRESIDENT 307 SHIRLEY BATES RD CLIFTON, TN 38425-5024		WAYNE COUNTY Not regulated as a Public Water System as of 3/1/2006
<u>INITIAL TAP SAMPLING (PB/CU)</u>		
LEAD	01/01/05 -	03/30/05 Letter of Agreement 07/28/05 Notice of Violation Issued 07/28/05 Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
<u>MONITORING, ROUTINE MAJOR</u>			
GROSS ALPHA/EXCL. RADON & URAN	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
GROSS ALPHA/EXCL. RADON & URAN	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
GROSS ALPHA/EXCL. RADON & URAN	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
GROSS ALPHA/EXCL. RADON & URAN	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
RADIUM 226	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
RADIUM 226	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
RADIUM 226	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
RADIUM 228	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
RADIUM 228	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
RADIUM 228	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
RADIUM 228	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
<u>MONITORING, ROUTINE MAJOR</u>			
ENDRIN	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ENDRIN	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ENDRIN	07/01/05 - 09/30/05	03/30/05 10/28/05	Letter of Agreement Notice of Violation Issued

	<u>Violation Date Range</u>		<u>Notes</u>
		10/28/05	Public Notification Requested
ENDRIN	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
LINDANE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
LINDANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
LINDANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
LINDANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
METHOXYCHLOR	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
METHOXYCHLOR	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
METHOXYCHLOR	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
METHOXYCHLOR	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
TOXAPHENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOXAPHENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOXAPHENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOXAPHENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
DALAPON	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DALAPON	04/01/05 - 06/30/05	03/30/05	Letter of Agreement

	<u>Violation Date Range</u>	<u>Notes</u>
		07/28/05 07/28/05 Notice of Violation Issued Public Notification Requested
DALAPON	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
DALAPON	10/01/05 - 12/31/05	02/10/06 02/10/06 Public Notification Requested Notice of Violation Issued
DIQUAT	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
DIQUAT	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
DIQUAT	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
DIQUAT	10/01/05 - 12/31/05	02/10/06 02/10/06 Notice of Violation Issued Public Notification Requested
ENDOTHALL	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
ENDOTHALL	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
ENDOTHALL	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
ENDOTHALL	10/01/05 - 12/31/05	02/10/06 02/10/06 Notice of Violation Issued Public Notification Requested
GLYPHOSATE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
GLYPHOSATE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
GLYPHOSATE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05 Letter of Agreement Notice of Violation Issued Public Notification Requested
GLYPHOSATE	10/01/05 - 12/31/05	02/10/06 02/10/06 Notice of Violation Issued Public Notification Requested

Violation Date RangeNotes

ADIPATES	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ADIPATES	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ADIPATES	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ADIPATES	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
VYDATE(OXAMYL)	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VYDATE(OXAMYL)	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VYDATE(OXAMYL)	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VYDATE(OXAMYL)	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
SIMAZINE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
SIMAZINE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
SIMAZINE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
SIMAZINE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
PHTHALATES	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PHTHALATES	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PHTHALATES	07/01/05 - 09/30/05	03/30/05	Letter of Agreement

	<u>Violation Date Range</u>		<u>Notes</u>
		10/28/05 10/28/05	Notice of Violation Issued Public Notification Requested
PHTHALATES	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
PICLORAM	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PICLORAM	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PICLORAM	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PICLORAM	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
DINOSEB	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DINOSEB	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DINOSEB	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DINOSEB	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
HEXACHLOROCYCLOPENTADIENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROCYCLOPENTADIENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROCYCLOPENTADIENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROCYCLOPENTADIENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
CARBOFURAN	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
CARBOFURAN	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CARBOFURAN	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CARBOFURAN	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
ATRAZINE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ATRAZINE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ATRAZINE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ATRAZINE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
ALACHLOR (LASSO)	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ALACHLOR (LASSO)	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ALACHLOR (LASSO)	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ALACHLOR (LASSO)	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
DIOXIN	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DIOXIN	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DIOXIN	07/01/05 - 09/30/05	02/04/05 02/04/05 03/18/05 03/30/05 03/30/05 10/28/05 10/28/05	Notice of Violation Issued Public Notification Requested Compliance Review Meeting Letter of Agreement Letter of Agreement Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
DIOXIN	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
HEPTACHLOR	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation issued Public Notification Requested
HEPTACHLOR EPOXIDE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR EPOXIDE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR EPOXIDE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEPTACHLOR EPOXIDE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
2,4-D	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
2,4-D	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
2,4-D	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
2,4-D	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
2,4,5-TP SILVEX	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
2,4,5-TP SILVEX	04/01/05 - 06/30/05	03/30/05 07/28/05	Letter of Agreement Notice of Violation Issued

	<u>Violation Date Range</u>		<u>Notes</u>
		07/28/05	Public Notification Requested
2,4,5-TP SILVEX	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
2,4,5-TP SILVEX	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
HEXACHLOROBENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROBENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROBENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
HEXACHLOROBENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
BENZO(A)PYRENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
BENZO(A)PYRENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
BENZO(A)PYRENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
BENZO(A)PYRENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
PENTACHLOROPHENOL	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PENTACHLOROPHENOL	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PENTACHLOROPHENOL	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
PENTACHLOROPHENOL	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
POLYCHLORINATED BIPYHENYLS (PC	01/01/05 - 03/31/05	03/30/05	Letter of Agreement

	<u>Violation Date Range</u>		<u>Notes</u>
		05/11/05 05/11/05	Notice of Violation Issued Public Notification Requested
POLYCHLORINATED BIPYHENYLS (PC)	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
POLYCHLORINATED BIPYHENYLS (PC)	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
POLYCHLORINATED BIPYHENYLS (PC)	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
1,2 DIBROMO-3-CHLOROPROPANE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2 DIBROMO-3-CHLOROPROPANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2 DIBROMO-3-CHLOROPROPANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2 DIBROMO-3-CHLOROPROPANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
ETHYLENE DIBROMIDE (EDB)	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLENE DIBROMIDE (EDB)	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLENE DIBROMIDE (EDB)	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLENE DIBROMIDE (EDB)	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
CHLORDANE	01/01/05 - 03/31/05	10/06/03 10/31/03 10/31/03 12/01/03 03/30/05 05/11/05 05/11/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed Letter of Agreement Notice of Violation Issued Public Notification Requested
CHLORDANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CHLORDANE	07/01/05 - 09/30/05	03/30/05	Letter of Agreement

	<u>Violation Date Range</u>		<u>Notes</u>
		10/28/05 10/28/05	Notice of Violation Issued Public Notification Requested
CHLORDANE	10/01/05 - 12/31/05		
		02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
<u>MONITORING, ROUTINE MAJOR</u>			
1,2,4-TRICHLOROENZENE	01/01/05 - 03/31/05		
		03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2,4-TRICHLOROENZENE	04/01/05 - 06/30/05		
		03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2,4-TRICHLOROENZENE	07/01/05 - 09/30/05		
		03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2,4-TRICHLOROENZENE	10/01/05 - 12/31/05		
		02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
CIS-1,2-DICHLOROETHYLENE	01/01/05 - 03/31/05		
		03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CIS-1,2-DICHLOROETHYLENE	04/01/05 - 06/30/05		
		03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CIS-1,2-DICHLOROETHYLENE	07/01/05 - 09/30/05		
		03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CIS-1,2-DICHLOROETHYLENE	10/01/05 - 12/31/05		
		02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
XYLENES(TOTAL)	01/01/05 - 03/31/05		
		03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
XYLENES(TOTAL)	04/01/05 - 06/30/05		
		03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
XYLENES(TOTAL)	07/01/05 - 09/30/05		
		03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
XYLENES(TOTAL)	10/01/05 - 12/31/05		
		02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
DICHLOROMETHANE	01/01/05 - 03/31/05		
		03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
DICHLOROMETHANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DICHLOROMETHANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
DICHLOROMETHANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
O-DICHLOROBENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
O-DICHLOROBENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
O-DICHLOROBENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
O-DICHLOROBENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
P-DICHLOROBENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
P-DICHLOROBENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
P-DICHLOROBENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
P-DICHLOROBENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
VINYL CHLORIDE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VINYL CHLORIDE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VINYL CHLORIDE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
VINYL CHLORIDE	10/01/05 - 12/31/05	02/10/06	Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
		02/10/06	Notice of Violation Issued
1,1-DICHLOROETHYLENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1-DICHLOROETHYLENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1-DICHLOROETHYLENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1-DICHLOROETHYLENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
TRANS-1,2-DICHLOROETHYLENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRANS-1,2-DICHLOROETHYLENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRANS-1,2-DICHLOROETHYLENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRANS-1,2-DICHLOROETHYLENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
1,2-DICHLOROETHANE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROETHANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROETHANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROETHANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
1,1,1-TRICHLOROETHANE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1,1-TRICHLOROETHANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
1,1,1-TRICHLOROETHANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1,1-TRICHLOROETHANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
CARBON TETRACHLORIDE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CARBON TETRACHLORIDE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CARBON TETRACHLORIDE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CARBON TETRACHLORIDE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
1,2-DICHLOROPROPANE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROPROPANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROPROPANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,2-DICHLOROPROPANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
TRICHLOROETHYLENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRICHLOROETHYLENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRICHLOROETHYLENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TRICHLOROETHYLENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
1,1,2-TRICHLOROETHANE	01/01/05 - 03/31/05	03/30/05 05/11/05	Letter of Agreement Notice of Violation Issued

	<u>Violation Date Range</u>		<u>Notes</u>
		05/11/05	Public Notification Requested
1,1,2-TRICHLOROETHANE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1,2-TRICHLOROETHANE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
1,1,2-TRICHLOROETHANE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
TETRACHLOROETHYLENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TETRACHLOROETHYLENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TETRACHLOROETHYLENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TETRACHLOROETHYLENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
CHLOROBENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CHLOROBENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CHLOROBENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
CHLOROBENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
BENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
BENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
BENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
BENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
TOLUENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOLUENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOLUENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
TOLUENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued
ETHYLBENZENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLBENZENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLBENZENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
ETHYLBENZENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Notice of Violation Issued Public Notification Requested
STYRENE	01/01/05 - 03/31/05	03/30/05 05/11/05 05/11/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
STYRENE	04/01/05 - 06/30/05	03/30/05 07/28/05 07/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
STYRENE	07/01/05 - 09/30/05	03/30/05 10/28/05 10/28/05	Letter of Agreement Notice of Violation Issued Public Notification Requested
STYRENE	10/01/05 - 12/31/05	02/10/06 02/10/06	Public Notification Requested Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
0008139 BELLE FOREST APTS WATER SYSTEM AMANDA GREENEISEN, PROPERTY MANAGER 2191 MEMORIAL DR CLARKSVILLE, TN 37043 <u>CCR REPORT</u>	07/01/05 -	CCR late 07/11/05 07/29/05 Returned to Compliance Notice of Violation Issued
0000045 BELLS PUBLIC UTILITY DISTRICT MARLON JORDAN, JR., SUPERINTENDENT PO BOX 760 BELLS, TN 38006 <u>MAJOR M/R VIOLATION (DBP)</u> CHLORINE	01/01/05 - 03/31/05	<i>a disinfectant residual was not reported for sample # J5613.</i> 04/01/05 04/29/05 04/29/05 Returned to Compliance Notice of Violation Issued Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u> COLIFORM	02/01/05 - 02/28/05	03/14/05 03/31/05 03/31/05 03/09/06 Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed
0008191 BERKELEY RIDGE APARTMENTS SONIA UPSKEEN, MANAGER 308 PLUS PARK DR NASHVILLE, TN 37217 <u>MONITORING (TCR), ROUTINE MAJOR</u> COLIFORM	01/01/05 - 01/31/05	02/28/05 02/28/05 Notice of Violation Issued Public Notification Requested
0004940 BILLY'S COLD ONE BILLY PUCKETT, OWNER 3861 CLYDETON RD. WAVERLY, TN 37185 <u>MAJOR M/R VIOLATION (IESWTR)</u> INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/01/05 06/30/05 06/30/05 Returned to Compliance Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	<i>failure to report combined filter effluent turbidity monitorin</i> 08/05/05 08/05/05 09/01/05 Notice of Violation Issued Public Notification Requested Returned to Compliance
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	09/01/05 09/01/05 09/01/05 Notice of Violation Issued Public Notification Requested Returned to Compliance

	<u>Violation Date Range</u>		<u>Notes</u>
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	09/01/05 09/30/05 09/30/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
<u>MONITORING, ROUTINE MAJOR</u>			
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 01/23/06	Notice of Violation Issued Public Notification Requested
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>			
SWTR	05/01/05 - 05/31/05	<i>form CN-1201 not received for May</i> 06/01/05 06/30/05 06/30/05 08/05/05 08/05/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
<u>TREATMENT TECHNIQUE (SWTR)</u>			
SWTR	07/01/05 - 07/31/05	<i>failure to monitor CL2 residual leaving treatment plant.</i> 09/01/05 09/01/05 09/01/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
SWTR	08/01/05 - 08/31/05	<i>no monitoring of residual leaving t.p.</i> 09/01/05 09/30/05 09/30/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	05/01/05 - 05/31/05	06/27/05 06/30/05 06/30/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
COLIFORM	07/01/05 - 07/31/05	09/01/05 09/01/05 10/31/05 10/31/05 12/22/05 12/22/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested Returned to Compliance Returned to Compliance

0000061 **BLUFF CITY WATER DEPARTMENT**
 ROBERT THOMAS, MAYOR
 PO BOX 70
 BLUFF CITY, TN 37618

SULLIVAN COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/28/05 10/28/05 11/14/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
TRIHALOMETHANES	07/01/05 - 09/30/05	10/28/05 10/28/05 11/14/05	Notice of Violation Issued Public Notification Requested Returned to Compliance

Violation Date Range

Notes

0000066 **BON AQUA-LYLES UD**
DAVID CONNER, SUPERINTENDENT
PO BOX 35
LYLES, TN 37098

HICKMAN COUNTY

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR 01/01/05 - 01/31/05 *failure to conduct individual filter monitoring/recording*
02/28/05 Notice of Violation Issued
02/28/05 Public Notification Requested
04/01/05 Returned to Compliance
04/12/05 Notice of Violation Issued
04/12/05 Public Notification Requested
04/12/05 Notice of Non-Compliance
04/20/05 Compliance Review Meeting
06/15/05 Public Notification Performed
02/15/06 Director's Order

INTERIM ENHANCED SWTR 02/01/05 - 02/28/05 *failure to conduct individual filter monitoring/recording*
03/31/05 Notice of Violation Issued
03/31/05 Public Notification Requested
04/01/05 Returned to Compliance
04/12/05 Notice of Violation Issued
04/12/05 Public Notification Requested
04/12/05 Notice of Non-Compliance
04/20/05 Compliance Review Meeting
06/15/05 Public Notification Performed
02/15/06 Director's Order

INTERIM ENHANCED SWTR 03/01/05 - 03/31/05 *failure to conduct individual filter monitoring/recording*
04/01/05 Returned to Compliance
04/12/05 Notice of Violation Issued
04/12/05 Public Notification Requested
04/12/05 Notice of Non-Compliance
04/20/05 Compliance Review Meeting
04/29/05 Notice of Violation Issued
04/29/05 Public Notification Requested
06/15/05 Public Notification Performed
02/15/06 Director's Order

0004186 **BRANDON SPRINGS-LBL**
RUSSELL HAYES, FACILITY ENGINEER
100 VAN MORGAN DR
GOLDEN POND, KY 42211-9001

STEWART COUNTY

SINGLE COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR 04/01/05 - 04/30/05 *at least one turbidity measurement exceeded standard.*
05/10/05 Public Notification Performed
05/31/05 Notice of Violation Issued
05/31/05 Public Notification Requested
06/01/05 Returned to Compliance

MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR 01/01/05 - 01/31/05 *combined effluent did not meet 95% standard.*
02/01/05 Returned to Compliance
02/10/05 Public Notification Performed
02/28/05 Notice of Violation Issued
02/28/05 Public Notification Requested
03/25/05 Notice of Violation Issued
03/25/05 Public Notification Requested

INTERIM ENHANCED SWTR 05/01/05 - 05/31/05
06/01/05 Public Notification Performed
06/01/05 Returned to Compliance
06/30/05 Notice of Violation Issued
06/30/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	01/01/05 - 01/31/05	form CN-1201 not received 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
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000069	BRENTWOOD WATER DEPT. JOHN GRISSOM, DIRECTOR PO BOX 788 BRENTWOOD, TN 37024	WILLIAMSON COUNTY
<u>MCL (TCR), MONTHLY</u>		
COLIFORM	02/01/05 - 02/28/05	MCL violation due to positive samples. 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 05/11/05 Public Notification Performed
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0008017	BROOKRIDGE APARTMENTS KAREN MOORE, PROPERTY MANAGER 249 BROOKRIDGE TRAIL NASHVILLE, TN 37211	DAVIDSON COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	01/01/05 - 01/31/05	sample invalidated per EFO due to incorrect location 05/05/06 Notice of Violation Issued 05/05/06 Public Notification Requested
COLIFORM	04/01/05 - 04/30/05	sample invalidated per EFO due to incorrect location 05/05/06 Notice of Violation Issued 05/05/06 Public Notification Requested
COLIFORM	10/01/05 - 10/31/05	sample invalidated by EFO due to location 05/05/06 Notice of Violation Issued 05/05/06 Public Notification Requested
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0000480	BROWNLOW UTILITY DISTRICT JABIN SIMCOX, JR., OPERATOR 3120 APT A ROAN CREEK RD MOUNTAIN CITY, TN 37683	JOHNSON COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	09/01/05 - 09/30/05	10/11/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 11/11/05 Public Notification Performed
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0000520	BRUSHY MTN PRISON TOMMY NESKAUG, OPERATOR PO BOX 1000 PETROS, TN 37845	MORGAN COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	failure to conduct individual filter monitoring/recording 02/28/05 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
		02/28/05 Public Notification Requested
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	failure to conduct individual filter monitoring/recording 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	failure to conduct individual filter monitoring/recording 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	failure to conduct individual filter monitoring/recording 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	failure to conduct individual filter monitoring/recording 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	failure to conduct individual filter monitoring/recording 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	failure to conduct individual filter monitoring/recording 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	failure to conduct individual filter monitoring/recording 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	failure to conduct individual filter monitoring/recording 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	failure to conduct individual filter monitoring/recording 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	failure to conduct individual filter monitoring/recording 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	failure to conduct individual filter monitoring/recording 01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested

0004779 BUD'S TRAILER PARK
VIOLET WINSETT, OWNER
3035 PLEASANT GROVE RD
SPRINGVILLE, TN 38256

HENRY COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	07/01/05 - 07/31/05	08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
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0000088 BYRDSTOWN WATER DEPT
BILLY ROBBINS, MAYOR
PO BOX 325
BYRDSTOWN, TN 38549

PICKETT COUNTY

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	failure to conduct individual filter monitoring/recording 02/28/05 Notice of Violation Issued
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		<u>Violation Date Range</u>	<u>Notes</u>
			02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 04/20/05 Public Notification Performed
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05		<i>failure to conduct individual filter monitoring/recording</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance 04/20/05 Public Notification Performed
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05		<i>failure to conduct individual filter monitoring/recording</i> 04/01/05 Returned to Compliance 04/20/05 Public Notification Performed 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
0004819 C J PAPADOPS RESTAURANT		COCKE COUNTY	
JOHN MACON, OWNER 551 BRIAR THICKET RD BYBEE, TN 37713			
<u>MONITORING, ROUTINE MAJOR</u>			
NITRATE (AS N)	01/01/05 - 12/31/05		01/23/06 Notice of Violation Issued 01/23/06 Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	10/01/05 - 12/31/05		01/31/06 Public Notification Requested 01/31/06 Notice of Violation issued
0002020 CAMP DAVY CROCKET		HAWKINS COUNTY	
ED MILLER, CAMP RANGER 142 BOY SCOUT RD WHITESBURG, TN 37891			
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	10/01/05 - 12/31/05		01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued 03/13/06 Public Notification Performed
0008041 CARRINGTON HILLS APARTMENTS		WILLIAMSON COUNTY	
NATOSHA HARPE, COMMUNITY DIRECTOR 4268 SOUTH CAROTHERS RD. FRANKLIN, TN 37067			
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	10/01/05 - 10/31/05		<i>Original samples invalidated due to reporting issues.</i> 04/19/06 Notice of Violation Issued 04/19/06 Public Notification Requested
COLIFORM	12/01/05 - 12/31/05		<i>Original samples invalidated due to reporting issues.</i> 04/19/06 Notice of Violation Issued 04/19/06 Public Notification Requested

		<u>Violation Date Range</u>	<u>Notes</u>
0004198	CEDAR POINT CAMPGROUND ERWIN EHRENBERG, MANAGER 2118 MOCCASIN TRAIL MURFREESBORO, TN 37129		COFFEE COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	07/01/05 - 07/31/05	08/31/05 Public Notification Performed 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
0008052	CEDAR RIDGE APARTMENTS LEISA VANHOOSE, PROPERTY MANAGER 100 MADISON DR LAVERGNE, TN 37086		RUTHERFORD COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	05/01/05 - 05/31/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
	COLIFORM	06/01/05 - 06/30/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
	COLIFORM	08/01/05 - 08/31/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
0000099	CELINA WATER SYSTEM JOE FOX, MAYOR PO BOX 449 CELINA, TN 38551		CLAY COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>		
	CARBON,TOTAL-ORGANIC	10/01/05 - 12/31/05	TOC not reported for November 01/03/06 Public Notification Requested 01/03/06 Notice of Violation Issued
	<u>TREATMENT TECHNIQUE (SWTR)</u>		
	SWTR	01/01/05 - 01/31/05	form CN-1201 not received 02/01/05 Returned to Compliance 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
0000103	CENTERVILLE WATER SYSTEM RONNIE MARTIN, MAYOR 102 EAST SWAN ST., PO BOX 238 CENTERVILLE, TN 37033		HICKMAN COUNTY
	<u>INDIVIDUAL FILTER TRIGGER M&R (IESWTR)</u>		
	INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	failure to conduct followup activities after exceedence 03/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>failure to conduct followup activities after exceedance</i> 05/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>failure to conduct individual filter monitoring/recording</i> 03/01/05 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>failure to conduct individual filter monitoring/recording</i> 03/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
<u>MONITORING, RTNRPT MAJOR (SWTR-FILTER)</u>		
SWTR	01/01/05 - 01/31/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
SWTR	02/01/05 - 02/28/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
SWTR	03/01/05 - 03/31/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
SWTR	04/01/05 - 04/30/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
SWTR	05/01/05 - 05/31/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
SWTR	06/01/05 - 06/30/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
SWTR	07/01/05 - 07/31/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
SWTR	08/01/05 - 08/31/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
SWTR	09/01/05 - 09/30/05	<i>failure to report c12 leaving T.P. as req.</i> 10/01/05 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	10/01/05 - 10/31/05	<i>failure to report c12 leaving T.P. as req.</i> 01/01/06 Returned to Compliance 02/13/06 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
		02/13/06 Public Notification Requested
SWTR	11/01/05 - 11/30/05	failure to report c2 leaving T.P. as req. 01/01/06 Returned to Compliance 02/13/06 Notice of Violation Issued 02/13/06 Public Notification Requested
SWTR	12/01/05 - 12/31/05	failure to report c2 leaving T.P. as req. 01/01/06 Returned to Compliance 02/13/06 Public Notification Requested 02/13/06 Notice of Violation Issued

0004889 CHAPEL HILL UNITED METHODIST C
BEN HARTMAN, CHAIRMAN
5149 EAST VALLEY ROAD
DUNLAP, TN 37327

SEQUATCHIE COUNTY

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	form CN-1200 not received 02/01/05 Returned to Compliance 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	form CN-1200 not received. 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	failure to report combined filter effluent turbidity monitorin 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	form CN-1200 not received 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	failure to report turbidity monitoring 01/03/06 Public Notification Requested 01/03/06 Notice of Violation Issued
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	failure to report combined filter eff. turbidity measurements 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued

MONITORING, RTN/RPT MAJOR (SWTR-FILTER)

SWTR	01/01/05 - 01/31/05	form CN-1201 not received 02/28/05 Notice of Violation Issued
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	<u>Violation Date Range</u>	<u>Notes</u>
		02/28/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	02/01/05 - 02/28/05	<i>form CN-1201 not received</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	03/01/05 - 03/31/05	<i>form CN-1201 not received</i> 04/30/05 Notice of Violation Issued 04/30/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	04/01/05 - 04/30/05	<i>form CN-1201 not received for April, May and June</i> 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	05/01/05 - 05/31/05	<i>form CN-1201 not received for May</i> 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	06/01/05 - 06/30/05	<i>form CN-1201 not received for June</i> 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	07/01/05 - 07/31/05	<i>failure to monitor CL2 residual leaving treatment plant.</i> 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
SWTR	08/01/05 - 08/31/05	<i>no monitoring of residual leaving l.p.</i> 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
SWTR	09/01/05 - 09/30/05	<i>no monitoring of residual leaving plant.</i> 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
SWTR	10/01/05 - 10/31/05	<i>no monitoring of residual at EP to the DS</i> 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
SWTR	11/01/05 - 11/30/05	<i>failure to report cl2 leaving T.P.</i> 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested

0000104 CHAPEL HILL WATER SYSTEM
MIKE HATTEN, TOWN ADMINISTRATOR
PO BOX 157
CHAPEL HILL, TN 37034

MARSHALL COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested 11/29/05 Notice of Non-Compliance 11/30/05 Returned to Compliance 12/08/05 Compliance Review Meeting
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	<u>Violation Date Range</u>	<u>Notes</u>
TRihalOMETHANES	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested 11/30/05 Returned to Compliance
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	<i>Failure to monitor/record turbidity</i> 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	<i>Failure to monitor/record turbidity</i> 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
<u>RECORD KEEPING</u>		
INTERIM ENHANCED SWTR	11/07/05 -	<i>Failure to record ind. turb. beginning in August 2005</i> 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 11/29/05 Notice of Non-Compliance 12/08/05 Compliance Review Meeting
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	02/01/05 - 02/28/05	<i>Failure to monitor d2 entering dist syst</i> 03/01/05 Returned to Compliance 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
SWTR	04/01/05 - 04/30/05	<i>Failure to monitor d2 entering dist syst</i> 05/01/05 Returned to Compliance 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
SWTR	06/01/05 - 06/30/05	<i>Failure to monitor d2 entering dist syst</i> 07/01/05 Returned to Compliance 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
SWTR	09/01/05 - 09/30/05	<i>Failure to monitor d2 entering dist syst</i> 10/01/05 Returned to Compliance 11/29/05 Notice of Violation Issued 11/29/05 Public Notification Requested 12/08/05 Compliance Review Meeting
SWTR	12/01/05 - 12/31/05	<i>failure to monitor residual leaving treatment plant.</i> 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued

0000113 CLAJBORNE COUNTY UTILITY DIST.
GEORGE COOTS, GENERAL MANAGER
PO BOX 606
NEW TAZEWell, TN 37825

CLAJBORNE COUNTY

MAJOR M/R VIOLATION (DBP)

TRihalOMETHANES	10/01/05 - 12/31/05	01/30/06 Notice of Violation Issued 01/30/06 Public Notification Requested 02/13/06 Returned to Compliance
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	<u>Violation Date Range</u>	<u>Notes</u>
0000116 CLARKSVILLE WATER DEPARTMENT DON TROTTER, MAYOR PO BOX 387 CLARKSVILLE, TN 37040		MONTGOMERY COUNTY
<u>RECORD KEEPING</u>		
INTERIM ENHANCED SWTR	07/20/05 -	<i>failure to conduct individual filter monitoring/recording</i> 08/29/05 Notice of Violation Issued 08/29/05 Public Notification Requested
0000117 CLEVELAND UTILITIES CRAIG MULLINAX, WAT DIV MANAGER PO BOX 2730 CLEVELAND, TN 37320-2730		BRADLEY COUNTY
<u>MCL (TCR), ACUTE</u>		
COLIFORM	06/01/05 - 06/30/05	06/17/05 Public Notification Performed 06/20/05 Public Notification Performed 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000119 CLIFTON WATER DEPT KEVIN HELMS, CITY MANAGER PO BOX 192 CLIFTON, TN 38425		WAYNE COUNTY
<u>MONITORING, ROUTINE MAJOR</u>		
ATRAZINE	04/01/05 - 06/30/05	NO SAMPLE 08/31/05 Notice of Violation Issued 08/31/05 Public Notification Requested
0002024 CLINCH SCHOOL DARRELL GILLIAM, OPERATOR 200 NORTH DEPOT ST ROGERSVILLE, TN 37857		HAWKINS COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	12/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued 04/05/06 Public Notification Performed
0004841 COCHRAN'S LAKEVIEW CAMPGROUND JUANITA COCHRAN, OWNER PO BOX 1022 GRUNDY, VA 24614-1022		SULLIVAN COUNTY
<u>MONITORING, ROUTINE MAJOR</u>		
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 Notice of Violation Issued 01/23/06 Public Notification Requested 01/23/06 Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
0000485	COLD SPRINGS UTILITY DISTRICT RICHARD HAMMONS, MANAGER 1625 COLD SPRINGS RD MOUNTAIN CITY, TN 37683	JOHNSON COUNTY
	<u>FOLLOW-UP OR ROUTINE TAP M/R (PB/CU)</u>	
LEAD	06/01/05 -	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 11/09/05 Public Notification Performed 03/20/06 Public Notification Performed
0000791	CONSOLIDATED U D OF RUTHERFORD LARRY McELROY, GENERAL MANAGER PO BOX 249, 709 NEW SALEM HW MURFREESBORO, TN 37130	RUTHERFORD COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	failure to conduct individual filter monitoring/recording 10/01/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
0008032	COUNTRY MEADOWS MHP MARK MONICA, MANAGER 860 RICHARDS RD. ANTIOCH, TN 37013	DAVIDSON COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>	
COLIFORM	05/01/05 - 05/31/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
COLIFORM	06/01/05 - 06/30/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
COLIFORM	08/01/05 - 08/31/05	09/29/05 Returned to Compliance 11/22/05 Notice of Violation Issued 11/22/05 Public Notification Requested
0003506	COUNTRYSIDE RESORT CMPGRD RON FERNANDES, OWNER/CERT OPERATOR 2100 SAFARI CAMP ROAD LEBANON, TN 37090-1024	WILSON COUNTY Not regulated as a Public Water System as of 2/24/2005
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	02/01/05 Returned to Compliance 02/10/05 Public Notification Performed 02/25/05 Notice of Violation Issued 02/25/05 Public Notification Requested 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
0004548 CRAZY HORSE CANOE RENTAL BOBBY JONES, OWNER/OPERATOR 2505 WAYNESBORO HWY. WAYNESBORO, TN 38485		WAYNE COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	08/01/05 - 08/31/05	09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 10/14/05 Public Notification Performed 10/19/05 Returned to Compliance
0000971 CREEKSIDE MOBILE HOME SUBD MICHAEL EBLEN, OPERATOR 4767 VONORE RD LOUDON, TN 37774		LOUDON COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	09/01/05 - 09/30/05	10/17/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
0004946 CUBA LANDING MARINA TOBY HORTON, MARINA MANAGER 302 CUBA MARINA RD WAVERLY, TN 37185		HUMPHREYS COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>form CN-1200 not received</i> 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	02/01/05 - 02/28/05	<i>form CN-1201 not submitted, available CL2 result from TCR samp</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	07/01/05 - 09/30/05	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 12/07/05 Public Notification Performed
COLIFORM	10/01/05 - 12/31/05	12/07/05 Public Notification Performed 01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested

		<u>Violation Date Range</u>	<u>Notes</u>
0000166	CUMBERLAND HEIGHTS UTILITY DIS STEVE DAVIS, GENERAL MANAGER 925 BRIARWOOD RD. CLARKSVILLE, TN 37040		MONTGOMERY COUNTY
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	12/01/05 - 12/31/05	01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested
0004732	CURTIS LAKEVIEW CAMPGROUND SHERRY CURTIS, LEASEE 11958 GOV. G.C.PERRY HWY CEDAR BLUFF, VA 24609		SULLIVAN COUNTY
	<u>PUBLIC NOTICE RULE</u>	10/15/05 -	PN violation for Sept. '05 TCR MCL
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	07/01/05 - 09/30/05	two positive samples during quarter. 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 10/31/05 Returned to Compliance
0000912	DEERFIELD RESORT WATER SYSTEM SCOTT FIELDS, MANAGER 203 MAGNOLIA LANE JACKSBORO, TN 37757		CAMPBELL COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>		
	TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/27/05 Returned to Compliance 10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested
	TRIHALOMETHANES	07/01/05 - 09/30/05	10/27/05 Returned to Compliance 10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	06/01/05 - 06/30/05	07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0001064	DEL RIO SCHOOL LARRY BLAZER, DIR OF SCHOOLS 305 HEDRICK DRIVE NEWPORT, TN 37821		COCKE COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	07/01/05 - 09/30/05	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 11/01/05 Returned to Compliance 11/30/05 Public Notification Performed

	<u>Violation Date Range</u>	<u>Notes</u>
0000962 DOALNARA RESTORATION SOCI USA TED LEE, MANAGER/OPERATOR 834 UPPER STANDING ROCK RD DOVER, TN 37058 <u>MONITORING (TCR), ROUTINE MAJOR</u> COLIFORM	01/01/05 - 01/31/05	STEWART COUNTY 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 03/08/05 Returned to Compliance 03/11/05 Public Notification Performed
0008026 DOGWOOD CREEK APARTMENTS HEATHER LOCKE, BUSINESS MANAGER 1969 N. DOGWOOD CREEK DR. COLLIERVILLE, TN 38017 <u>CCR REPORT</u>	07/01/05 -	SHELBY COUNTY No CCR provided 07/29/05 Notice of Non-Compliance 08/25/05 Returned to Compliance
0005031 DORCHESTER #15 BARRY FIELD, COMMUNITY SRVCES DIR PO BOX 2000 FAIRFIELD GLADE, TN 38558 <u>MONITORING (TCR), ROUTINE MAJOR</u> COLIFORM	08/01/05 - 08/31/05	CUMBERLAND COUNTY Not regulated as a Public Water System as of 8/16/2005 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
0000193 DOVER WATER DEPT DALTON BAGWELL, SUPERINTENDENT PO BOX 447 DOVER, TN 37058 <u>MCL AVERAGE</u> TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	STEWART COUNTY 10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 11/08/05 Public Notification Performed 12/05/05 Returned to Compliance
0000403 DOWELLTWN-LIBERTY UTILITY DIST BOBBY MARTIN, SUPERINTENDENT PO BOX 40 DOWELLTOWN, TN 37059-0040 <u>MAJOR M/R VIOLATION (IESWTR)</u> INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	DE KALB COUNTY failure to conduct individual filter monitoring/recording 08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
0000950	DRY BRANCH WATER SYSTEM MILLIE ROBINSON, MANAGER 610 MAPLE ACRES HOLLADAY, TN 38341	BENTON COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CHLORINE	01/01/05 - 03/31/05
		<i>disinfectant residuals were not reported for samples taken on</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 02/28/06 Public Notification Performed
0003779	E.I. DUPONT, NEW JOHNSONVILLE DAVID ALEXANDER, SR. ENV. CONSULTANT PO DRAWER 219 NEW JOHNSONVILLE, TN 37134	HUMPHREYS COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CARBON,TOTAL-ORGANIC	04/01/05 - 06/30/05
		<i>no sample in May</i> 06/24/05 Notice of Violation Issued 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 07/01/05 Returned to Compliance
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
	INTERIM ENHANCED SWTR	02/01/05 - 02/28/05
		<i>failure to conduct individual filter monitoring/recording</i> 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
0004300	E.I. DUPONT, OLD HICKORY NATHANIEL CHAMBERS, FACILITY MANAGER 1002 INDUSTRIAL ROAD OLD HICKORY, TN 37138-3693	DAVIDSON COUNTY
	<u>MCL, AVERAGE</u>	
	TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05
		04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 01/11/06 Returned to Compliance 05/10/06 Notice of Violation Issued 05/10/06 Public Notification Requested
	TOTAL HALOACETIC ACIDS	04/01/05 - 06/30/05
		<i>field office NOV sent early</i> 07/08/05 Notice of Violation Issued 07/08/05 Public Notification Requested 01/11/06 Returned to Compliance 05/10/06 Notice of Violation Issued 05/10/06 Public Notification Requested
	TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05
		10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 01/11/06 Returned to Compliance 05/10/06 Notice of Violation Issued 05/10/06 Public Notification Requested
	TOTAL HALOACETIC ACIDS	10/01/05 - 12/31/05
		01/11/06 Returned to Compliance 02/02/06 Notice of Violation Issued 02/02/06 Public Notification Requested 05/10/06 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
	05/10/06	Public Notification Requested
0008137 EAGLES REST PROP OWNER ASOC JAMES PELHAM, PRESIDENT 2802 WAKEFIELD DR CLARKSVILLE, TN 37043		STEWART COUNTY Not regulated as a Public Water System as of 4/1/2005
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>form CN-1200 not received</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 05/06/05 Public Notification Performed
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>form CN-1200 not received</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance 05/06/05 Public Notification Performed
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/01/05 Returned to Compliance 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/06/05 Public Notification Performed
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	01/01/05 - 01/31/05	<i>the d2 measurements recorded came from TCR samples.</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance
SWTR	02/01/05 - 02/28/05	<i>the d2 measurements recorded came from TCR samples.</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance
SWTR	03/01/05 - 03/31/05	<i>the d2 measurements recorded came from TCR samples.</i> 04/01/05 Returned to Compliance 04/30/05 Notice of Violation Issued 04/30/05 Public Notification Requested
0004442 EAST TN TECHNOLOGY PARK JOHN MEREDITH, SITE MANAGER 2010 HIGHWAY 58, SUITE 4101 OAK RIDGE, TN 37830		ROANE COUNTY
<u>MCL, AVERAGE</u>		
TOTAL HALOACETIC ACIDS	04/01/05 - 06/30/05	08/09/05 Notice of Violation Issued 08/09/05 Public Notification Requested 09/15/05 Public Notification Performed 12/28/05 Returned to Compliance
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 11/01/05 Public Notification Performed 12/28/05 Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
0000221	ELIZABETHTON WATER DEPT TERESA NIDIFFER, CHIEF OPERATOR 136 S SYCAMORE STREET ELIZABETHTON, TN 37643	CARTER COUNTY
	<u>TREATMENT TECHNIQUE (SWTR)</u>	
SWTR	08/01/05 - 08/31/05	<i>disinfection CT times not in range</i> 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 10/01/05 Returned to Compliance 10/06/05 Notice of Violation Issued 10/06/05 Public Notification Requested 10/14/05 Public Notification Performed
SWTR	09/01/05 - 09/30/05	<i>disinfection CT times not in range</i> 10/01/05 Returned to Compliance 10/06/05 Notice of Violation Issued 10/06/05 Public Notification Requested 10/14/05 Public Notification Performed 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
	<u>MCL (TCR). MONTHLY</u>	
COLIFORM	07/01/05 - 07/31/05	<i>3 positive samples in month.</i> 08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
0004716	ELK MILLS GRILL JESSE CABLE, OWNER 5626 HIGHWAY 321 BUTLER, TN 37640	CARTER COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>form CN-1200 not received</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 05/17/05 Public Notification Performed 05/17/05 Compliance Review Meeting 05/17/05 Letter of Agreement 06/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>form CN-1200 not received</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 05/17/05 Public Notification Performed 05/17/05 Compliance Review Meeting 05/17/05 Letter of Agreement 06/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/17/05 Public Notification Performed 05/17/05 Compliance Review Meeting 05/17/05 Letter of Agreement 06/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>form CN-1200 not received.</i> 05/17/05 Public Notification Performed 05/17/05 Compliance Review Meeting 05/17/05 Letter of Agreement 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 06/01/05 Returned to Compliance

	<u>Violation Date Range</u>		<u>Notes</u>
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/01/05 06/09/05 06/30/05 06/30/05	Returned to Compliance Public Notification Performed Notice of Violation Issued Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	02/01/05 - 02/28/05	03/03/05 03/31/05 03/31/05 05/17/05 05/17/05 05/17/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed Compliance Review Meeting Letter of Agreement
COLIFORM	09/01/05 - 09/30/05	10/03/05 10/31/05 10/31/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
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0003718	ELLIS GROVE PRESBYTERIAN CH. ROBERT HEMBY, MANAGER 1367 WEST TRACE CREEK RD WAVERLY, TN 37185-9372	HUMPHREYS COUNTY	
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	04/01/05 - 06/30/05	07/01/05 08/05/05 08/05/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
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0004351	ELM HILL MARINA JAMES SHORT, GENERAL MANAGER PO BOX 17097 NASHVILLE, TN 37217	DAVIDSON COUNTY	
<u>MAJOR M/R VIOLATION (IESWTR)</u>			
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	<i>failure to report turbidity monitoring</i> 01/03/06 01/03/06	Notice of Violation Issued Public Notification Requested
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0000242	FAYETTEVILLE WATER SYSTEM JACK ATCHLEY, MANAGER PO BOX 120 FAYETTEVILLE, TN 37334	LINCOLN COUNTY	
<u>MAJOR M/R VIOLATION (IESWTR)</u>			
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>failure to conduct individual filter monitoring/recording</i> 06/01/05 06/15/05 06/15/05 01/10/06	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	<i>failure to conduct individual filter monitoring/recording</i> 06/01/05 06/15/05 06/15/05 01/10/06	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	<i>failure to conduct individual filter monitoring/recording</i> 07/01/05	Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
		08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested 01/10/06 Public Notification Performed
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	CN-1200 shows monitoring violation 11/30/05 Notice of Violation Issued 11/30/05 Public Notification Requested
0000094	FIRST U D OF CARTER CO BILL MCFADDEN, MANAGER 101 SCOTT LANE ELIZABETHTON, TN 37643	CARTER COUNTY
<u>INDIVIDUAL FILTER TRIGGER M&R (IESWTR)</u>		
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	FAILURE TO PROVIDE FOLLOWUP REPORTS
<u>SINGLE COMB. FILTER EFFLUENT (IESWTR)</u>		
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
<u>MONTHLY COMB. FILTER EFFLUENT (IESWTR)</u>		
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	at least one sample exceeded the NTU limit 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
0000109	FIRST U D OF HAWKINS CO,#1 ALLEN JONES, MANAGER PO BOX 8 CHURCH HILL, TN 37642	HAWKINS COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	form CN-1200 not received. 05/01/05 Returned to Compliance 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
0000546	FIRST U.D. OF HARDIN COUNTY JOHN THOMAS, PRESIDENT 7075 HWY 57 COUNCE, TN 38326-3426	HARDIN COUNTY
<u>MCL AVERAGE</u>		
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 11/08/05 Returned to Compliance 11/18/05 Public Notification Performed
TRIHALOMETHANES	04/01/05 - 06/30/05	07/26/05 Notice of Violation issued 07/26/05 Public Notification Requested 08/09/05 Returned to Compliance 08/17/05 Public Notification Performed

		<u>Violation Date Range</u>	<u>Notes</u>
0008080	FRANKLIN ESTATES M H COMMUNITY JIM ALEXANDER, REGIONAL MANAGER 1000 N FIRST ST WORMSBURG, PA 17043		WILLIAMSON COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	10/01/05 - 10/31/05	11/30/05 Notice of Violation Issued 11/30/05 Public Notification Requested
0000246	FRANKLIN WATER DEPT TONY MILLER, MAYOR 109 3RD AVE SOUTH FRANKLIN, TN 37064		WILLIAMSON COUNTY
	<u>RECORD KEEPING</u>		
	INTERIM ENHANCED SWTR	04/25/05 -	No IFM results for 3 years, RTC with 3 yr of data available. 05/20/05 Notice of Non-Compliance
	INTERIM ENHANCED SWTR	10/10/05 -	No IFM results for 3 years, RTC with 3 yr of data available. 10/26/05 Notice of Violation Issued 10/26/05 Public Notification Requested
	<u>MONITORING (TCR), REPEAT MAJOR</u>		
	COLIFORM	06/01/05 - 06/30/05	multiple repeat violations 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested 10/06/05 Notice of Violation Issued 10/06/05 Public Notification Requested 05/01/06 Public Notification Performed
0000813	GIBSON CO MUN WATER DIST #4 ROBERT SCOTT, GENERAL MANAGER PO BOX 146 TRENTON, TN 38382		GIBSON COUNTY
	<u>MCL (TCR), MONTHLY</u>		
	COLIFORM	10/01/05 - 10/31/05	two positives in month. 11/30/05 Notice of Violation Issued 11/30/05 Public Notification Requested 12/27/05 Public Notification Performed
0003766	GLENWOOD CHURCH OF CHRIST DEAN DUKE, SAMPLER 106 TRUMAN ST. WAVERLY, TN 37185		HUMPHREYS COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
	COLIFORM	01/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/12/05 Returned to Compliance
	COLIFORM	10/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation issued

	<u>Violation Date Range</u>	<u>Notes</u>
<u>MONITORING (TCR), REPEAT MAJOR</u>		
COLIFORM	04/01/05 - 06/30/05	<i>no repeats for 5/12/05 positive.</i> 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0004176 GRASSHOPPER CREEK P.U.A.-TVA SUE NELSON, OWNER/MANAGER PO BOX 2104 CLEVELAND, TN 37320		HAMILTON COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>form CN-1200 not received.</i> 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
<u>MONITORING, ROUTINE MAJOR</u>		
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 Notice of Violation Issued 01/23/06 Public Notification Requested 02/02/06 Returned to Compliance
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	04/01/05 - 04/30/05	<i>form CN-1201 not received for April</i> 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0004306 GRASSY FORK ELEMENTARY SCHOOL LARRY BLAZER, SCHOOL SUPT. 305 HEDRICK DRIVE NEWPORT, TN 37821		COCKE COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	07/01/05 - 09/30/05	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 11/01/05 Returned to Compliance 11/30/05 Public Notification Performed
0003737 GREEN GABLES MOTEL PAUL CARDEN, OWNER/OPERATOR 11933 DAYTON PIKE SODDY-DAISY, TN 37379		HAMILTON COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>form CN-1200 not received</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 03/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>form CN-1200 not received</i> 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	01/01/05 - 01/31/05	form CN-1201 not received 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	02/01/05 - 02/28/05	form CN-1201 not received 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
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0004650	GREENBRIER RESTAURANT DAVID HADDEN, OWNER/OPERATOR 370 NEWMAN RD GATLINBURG, TN 37738	SEVIER COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	07/01/05 - 09/30/05	10/26/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
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0008195	GREENVIEW TOWNHOMES APARTMENTS REBELLIOUS COLE, PROPERTY MANAGER 4715 HEDGES DR MEMPHIS, TN 38128	SHELBY COUNTY
<u>CCR REPORT</u>		
	07/01/05 -	CCR late 07/09/05 Returned to Compliance 07/29/05 Notice of Violation Issued
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0008161	GROVE AT ISLAND DRIVE APTS. MARGARET TATUM, PROPERTY MANAGER 1298 MOUNT HOPE DR MEMPHIS, TN 38103	SHELBY COUNTY
<u>CCR REPORT</u>		
	07/01/05 -	CCR late 07/09/05 Returned to Compliance 07/29/05 Notice of Violation Issued
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0008089	GROVE RICHLAND APARTMENTS STACY GARCIA, DISTRICT MANAGER 444 ELMINGTON AVE NASHVILLE, TN 37205	DAVIDSON COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	12/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
0002691 HALES BAR MARINA JIM FIGUERADO, OWNER PO BOX 67 GUILD, TN 37340		MARION COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 11/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	<i>CN-1200 shows violation</i> 11/01/05 Public Notification Performed 11/01/05 Returned to Compliance 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
<u>SINGLE COMB. FILTER EFFLUENT (IESWTR)</u>		
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	09/05/05 Public Notification Performed 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 11/01/05 Returned to Compliance
<u>MONTHLY COMB. FILTER EFFLUENT (IESWTR)</u>		
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	<i>did not meet the 95% of samples <1 NTU</i> 08/26/05 Notice of Non-Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 09/02/05 Compliance Review Meeting 09/03/05 Letter of Agreement 11/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	<i>more than 5% exceeded the 1.49 NTU standard</i> 11/01/05 Returned to Compliance 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	07/01/05 - 07/31/05	<i>failure to monitor GL2 residual leaving treatment plant.</i> 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 09/01/05 Returned to Compliance
SWTR	08/01/05 - 08/31/05	<i>no monitoring of residual leaving t.p.</i> 09/01/05 Returned to Compliance 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
SWTR	10/01/05 - 10/31/05	<i>no monitoring of residual at EP to the DS</i> 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
0005066 HALFWAY MARKET TONY ORR, OWNER 11840 HWY 641 S SPRINGVILLE, TN 38256		HENRY COUNTY
<u>MONITORING ROUTINE MAJOR</u>		
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 Notice of Violation Issued 01/23/06 Public Notification Requested 01/30/06 Public Notification Performed

	<u>Violation Date Range</u>	<u>Notes</u>
	02/01/06	Returned to Compliance
0000280 HALLSDALE POWELL U D MARVIN HAMMOND, CEO/PRESIDENT PO BOX 5199 KNOXVILLE, TN 37928-0199		KNOX COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>failure to conduct individual filter monitoring/recording</i> 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
0000923 HARBERT HILLS ACADEMY N.H. RANDALL DICKMAN, ADMINISTRATOR 3575 LONESOME PINE RD SAVANNAH, TN 38372		HARDIN COUNTY
<u>MCL (TCR), MONTHLY</u>		
COLIFORM	05/01/05 - 05/31/05	<i>too many positives during month.</i> 06/14/05 Returned to Compliance 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
0000286 HARPETH VALLEY U D JOHN BROWN, GENERAL MANAGER PO BOX 210319 NASHVILLE, TN 37221		DAVIDSON COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	<i>failure to conduct individual filter monitoring/recording</i>
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	<i>failure to conduct individual filter monitoring/recording</i>
0000291 HARTSVILLE WATER DEPT JERRY CLIFT, COUNTY MAYOR PO BOX 66, 210 BROADWAY HARTSVILLE, TN 37074		TROUSDALE COUNTY
<u>MCL, AVERAGE</u>		
TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 06/02/05 Public Notification Performed 12/07/05 Returned to Compliance
TOTAL HALOACETIC ACIDS	04/01/05 - 06/30/05	<i>field office NOV sent early</i> 07/08/05 Notice of Violation Issued 07/08/05 Public Notification Requested 12/07/05 Returned to Compliance
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 12/07/05 Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
0000295	HENNING WATER DEPT MARY ANN JARRETT, MAYOR PO BOX 488 HENNING, TN 38041	LAUDERDALE COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CHLORINE	10/01/05 - 12/31/05 <i>no residual reported for sample # J2170 in October</i>
	<u>MCL (TCR), MONTHLY</u>	
	COLIFORM	04/01/05 - 04/30/05 <i>3 positive samples in month.</i> 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 01/24/06 Notice of Non-Compliance
0004943	HEY HEY CLUB RAY MASSA, OWNER 35 COOKS LANE WAVERLY, TN 37185	HUMPHREYS COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
	INTERIM ENHANCED SWTR	01/01/05 - 01/31/05 <i>form CN-1200 not received</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
	INTERIM ENHANCED SWTR	02/01/05 - 02/28/05 <i>form CN-1200 not received</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
	INTERIM ENHANCED SWTR	03/01/05 - 03/31/05 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
	INTERIM ENHANCED SWTR	04/01/05 - 04/30/05 <i>form CN-1200 not received.</i> 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
	INTERIM ENHANCED SWTR	05/01/05 - 05/31/05 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
	INTERIM ENHANCED SWTR	06/01/05 - 06/30/05 <i>failure to report combined filter effluent turbidity monitoring</i> 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
	INTERIM ENHANCED SWTR	07/01/05 - 07/31/05 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
	INTERIM ENHANCED SWTR	08/01/05 - 08/31/05 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
	INTERIM ENHANCED SWTR	09/01/05 - 09/30/05 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
	INTERIM ENHANCED SWTR	10/01/05 - 10/31/05 <i>form CN-1200 not received</i> 11/30/05 Notice of Violation Issued 11/30/05 Public Notification Requested
	INTERIM ENHANCED SWTR	11/01/05 - 11/30/05 <i>failure to report turbidity monitoring</i> 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested

Violation Date RangeNotes

INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	<i>failure to report combined filter eff. turbidity measurements</i> 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
<u>MONITORING, ROUTINE MAJOR</u>		
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 Public Notification Requested 01/23/06 Notice of Violation Issued
<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>		
SWTR	01/01/05 - 01/31/05	<i>form CN-1201 not received</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	02/01/05 - 02/28/05	<i>form CN-1201 not received</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	03/01/05 - 03/31/05	<i>form CN-1201 not received</i> 04/30/05 Notice of Violation Issued 04/30/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	04/01/05 - 04/30/05	<i>form CN-1201 not received for April, May and June</i> 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	05/01/05 - 05/31/05	<i>form CN-1201 not received for May</i> 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
SWTR	06/01/05 - 06/30/05	<i>form CN-1201 not received for June</i> 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	07/01/05 - 07/31/05	<i>failure to monitor CL2 residual leaving treatment plant.</i> 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
SWTR	08/01/05 - 08/31/05	<i>no monitoring of residual leaving t.p.</i> 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
SWTR	09/01/05 - 09/30/05	<i>no monitoring of residual leaving plant.</i> 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
SWTR	10/01/05 - 10/31/05	<i>no monitoring of residual at EP to the DS</i> 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
SWTR	11/01/05 - 11/30/05	<i>failure to report cl2 leaving T.P.</i> 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
SWTR	12/01/05 - 12/31/05	<i>failure to monitor residual leaving treatment plant.</i> 01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	01/01/05 - 01/31/05	02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
COLIFORM	02/01/05 - 02/28/05	03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
COLIFORM	03/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
COLIFORM	04/01/05 - 04/30/05	05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested
COLIFORM	05/01/05 - 05/31/05	06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
COLIFORM	06/01/05 - 06/30/05	08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
COLIFORM	07/01/05 - 07/31/05	09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested
COLIFORM	08/01/05 - 08/31/05	09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested
COLIFORM	09/01/05 - 09/30/05	10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
COLIFORM	10/01/05 - 10/31/05	11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
COLIFORM	11/01/05 - 11/30/05	01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
COLIFORM	12/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued

0000981 HICKORY HILLS APARTMENTS
DAVID NOLL, JR., MANAGER
276 STEWARTS FERRY PIKE
DONELSON, TN 37214

DAVIDSON COUNTY
Not regulated as a Public Water System as of 1/20/2005

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	01/01/05 - 01/31/05	02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
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Violation Date Range

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0000310 HOLLOW ROCK WATER DEPT
GREG HILLARD, MAYOR
PO BOX 247
HOLLOW ROCK, TN 38342

CARROLL COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

03/01/05 - 03/31/05

04/07/05 Returned to Compliance
04/29/05 Notice of Violation Issued
04/29/05 Public Notification Requested
01/04/06 Notice of Non-Compliance

0000311 HORNBEAK UTILITY DISTRICT
STEVE KILLION, PRESIDENT
PO BOX 263
HORNBEAK, TN 38232

OBION COUNTY

MONITORING (TCR), REPEAT MAJOR

COLIFORM

06/01/05 - 06/30/05

repeat samples were taken too late.
07/18/05 Returned to Compliance
08/05/05 Notice of Violation Issued
08/05/05 Public Notification Requested

0003078 HOWSE BAPTIST CHURCH
TONY LATHAM, PASTOR
770 HOWSE CHURCH RD.
ATWOOD, TN 38220-6028

CARROLL COUNTY

MCL (TCR), MONTHLY

COLIFORM

04/01/05 - 06/30/05

05/04/05 Public Notification Performed
07/05/05 Returned to Compliance
08/05/05 Notice of Violation Issued
08/05/05 Public Notification Requested

0008028 HUNTERS TRACE APARTMENTS
JANICE HALEY, PROPERTY MANAGER
1730 HUNTER'S TRACE DR.
MEMPHIS, TN 38120

SHELBY COUNTY

CCR REPORT

07/01/05 -

No CCR provided
07/29/05 Notice of Non-Compliance
08/25/05 Returned to Compliance

0000319 INTERMONT UTILITY DISTRICT
LARRY BARKER, PRESIDENT
291 VI RANCH RD.
BRISTOL, TN 37620

SULLIVAN COUNTY

MCL (TCR), MONTHLY

COLIFORM

09/01/05 - 09/30/05

4 positive samples during month.
10/11/05 Returned to Compliance
10/31/05 Notice of Violation Issued
10/31/05 Public Notification Requested
11/15/05 Public Notification Performed

	<u>Violation Date Range</u>	<u>Notes</u>
0001328 JACK'S BRANCH WATER SYSTEM FRED ATNIP, CIVIL ENGINEER 189 MERIWETHER LEWIS PRKWY HOHENWALD, TN 38462 <u>MONITORING (TCR), REPEAT MAJOR</u> COLIFORM	04/01/05 - 06/30/05	LEWIS COUNTY <i>no repeats submitted for 6/28/05 positive.</i> 07/11/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000299 JACKSON WATER SYSTEM TRUMAN MURRAY, SR. V.P. WW DIV. PO BOX 68 JACKSON, TN 38302-0068 <u>MONITORING (TCR), REPEAT MAJOR</u> COLIFORM	05/01/05 - 05/31/05	MADISON COUNTY <i>no repeat samples coded for positive</i> 06/01/05 Returned to Compliance 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
0000078 JACOBS CREEK JOB CORPS - USFS BOB GODSEY, WORKS PROGRAM ADMIN. 984 DENTON VALLEY RD BRISTOL, TN 37620 <u>MAJOR M/R VIOLATION (IESWTR)</u> INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	SULLIVAN COUNTY <i>failure to conduct individual filter monitoring/recording</i> 02/01/05 Returned to Compliance 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 03/15/05 Public Notification Performed
0000324 JAMESTOWN WATER DEPT KENNY REAGAN, CHIEF OPERATOR PO BOX 670 JAMESTOWN, TN 38556 <u>MCL AVERAGE</u> TOTAL HALOACETIC ACIDS TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05 10/01/05 - 12/31/05	FENTRESS COUNTY 10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 11/30/05 Public Notification Performed 02/02/06 Notice of Violation Issued 02/02/06 Public Notification Requested 03/01/06 Public Notification Performed
0005104 JAMMERS CREEKSIDE TAVERN TINA CONOVER, OWNER 10548 HWY 4215 TRADE, TN 37691 <u>MONITORING, ROUTINE MAJOR</u> NITROGEN,NITRITE-TOTAL	01/01/05 - 12/31/05	JOHNSON COUNTY 01/23/06 Notice of Violation Issued

	<u>Violation Date Range</u>		<u>Notes</u>
		01/23/06	Public Notification Requested
NITRITE	01/01/05 - 12/31/05	01/23/06 01/23/06	Public Notification Requested Notice of Violation Issued
<u>MONITORING, ROUTINE MAJOR</u>			
NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 01/23/06	Public Notification Requested Notice of Violation Issued
<u>MCL (TCR), MONTHLY</u>			
COLIFORM	11/01/05 - 11/30/05	01/03/06 01/03/06	Public Notification Requested Notice of Violation Issued
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	09/01/05 - 09/30/05	10/31/05 10/31/05	Notice of Violation Issued Public Notification Requested
COLIFORM	12/01/05 - 12/31/05	01/31/06 01/31/06	Public Notification Requested Notice of Violation Issued
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0000993	JEFFERSONIAN APARTMENTS SAID MOHAMMED, OWNER 2326 UNA ANTIOCH PK ANTIOCH, TN 37013	DAVIDSON COUNTY Not regulated as a Public Water System as of 5/23/2005	
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	03/01/05 - 03/31/05	04/29/05 04/29/05	Notice of Violation Issued Public Notification Requested
COLIFORM	04/01/05 - 04/30/05	05/31/05 05/31/05	Notice of Violation Issued Public Notification Requested
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0000330	JELICO WATER DEPT WOODY SWAFFORD, SUPERVISOR PO BOX 510 JELICO, TN 37762	CAMPBELL COUNTY	
<u>MCL, AVERAGE</u>			
TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05	04/25/05 04/29/05 04/29/05	Public Notification Performed Notice of Violation Issued Public Notification Requested
<u>MAJOR M/R VIOLATION (IESWTR)</u>			
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/01/05 06/30/05 06/30/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
<u>SINGLE COMB. FILTER EFFLUENT (IESWTR)</u>			
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	07/23/05	Boil Water Order Issued

	<u>Violation Date Range</u>	<u>Notes</u>
	08/01/05	Returned to Compliance
	09/01/05	Notice of Violation Issued
	09/01/05	Public Notification Requested
0004985 JENNIE MOORE MEMORIAL CHURCH RAYMOND SAUNDERS, MEMBER 280 JENNIE MOORE RD FLAG POND, TN 37657		UNICOI COUNTY
<u>MCL (TCR), MONTHLY</u>		
COLIFORM	07/01/05 - 09/30/05	five positive samples taken during quarter.
	10/11/05	Returned to Compliance
	10/31/05	Notice of Violation Issued
	10/31/05	Public Notification Requested
	11/14/05	Public Notification Performed
	11/19/05	Public Notification Performed
0005028 JIMMY DEAN FOODS ERIC BARNES, EHS MANAGER 2000 BIFFLE RD. NEWBERN, TN 38059		DYER COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	01/01/05 - 03/31/05	
	04/27/05	Returned to Compliance
	04/29/05	Notice of Violation Issued
	04/29/05	Public Notification Requested
0004991 KING OF THE ROAD RESTAURANT TOM LAWS, OWNER 9383 HIGHWAY 19 E ROAN MOUNTAIN, TN 37687		CARTER COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	10/01/05 - 12/31/05	
	01/31/06	Notice of Violation Issued
	01/31/06	Public Notification Requested
	04/05/06	Public Notification Performed
0000386 LA VERGNE WATER SYSTEM RONNIE WEAVER, PLANT MANAGER 700 BON AQUA DR LAVERGNE, TN 37086		RUTHERFORD COUNTY
<u>INDIVIDUAL FILTER TRIGGER M&R (IESWTR)</u>		
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	Failure to provide filter profile after turbidity exceedance.
	04/01/05	Returned to Compliance
	05/13/05	Notice of Non-Compliance
	06/06/05	Compliance Review Meeting
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	failure to conduct individual filter monitoring/recording
	03/01/05	Returned to Compliance
	03/31/05	Notice of Violation Issued
	03/31/05	Public Notification Requested
	06/06/05	Compliance Review Meeting

	<u>Violation Date Range</u>	<u>Notes</u>
<u>MONTHLY COMB. FILTER EFFLUENT (IESWTR)</u>		
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	<i>failure to report combined filter effl. turbidity measurements</i> 01/26/06 Notice of Violation Issued 01/26/06 Public Notification Requested 01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested 03/23/06 Public Notification Performed
<u>MONITORING (TCR), REPEAT MAJOR</u>		
COLIFORM	08/01/05 - 08/31/05	<i>no repeat samples provided.</i> 09/01/05 Returned to Compliance 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 10/03/05 Notice of Violation Issued 10/03/05 Public Notification Requested
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0005037	LAKEVIEW DOCK CAMPGROUND HERMAN CALDWELL, OWNER 280 LAKEVIEW RD SHARPS CHAPEL, TN 37866	UNION COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	10/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
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0005022	LAUREL MARINA & YACHT CLUB JOYCE SMARTT, MARINA MANAGER PO BOX 1646 BRISTOL, TN 37621	SULLIVAN COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	10/01/05 - 12/31/05	01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested
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0000392	LAWRENCEBURG WATER SYSTEM JODY CATHEY, GWS MANAGER PO BOX 649 LAWRENCEBURG, TN 38464	LAWRENCE COUNTY
<u>INDIVIDUAL FILTER TRIGGER M&R (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>Failure to provide follow-up reports</i> 06/01/05 Returned to Compliance 06/01/05 Returned to Compliance 01/03/06 Notice of Non-Compliance
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>Failure to provide follow-up reports</i> 06/01/05 Returned to Compliance 06/01/05 Returned to Compliance 01/03/06 Notice of Non-Compliance
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	<i>Failure to provide follow-up reports</i> 06/01/05 Returned to Compliance 06/01/05 Returned to Compliance 01/03/06 Notice of Non-Compliance
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>Failure to provide follow-up reports</i> 06/01/05 Returned to Compliance 06/01/05 Returned to Compliance

		<u>Violation Date Range</u>	<u>Notes</u>
		01/03/06	Notice of Non-Compliance
INTERIM ENHANCED SWTR		05/01/05 - 05/31/05	<i>Failure to provide follow-up reports</i> 06/01/05 Returned to Compliance 06/01/05 Returned to Compliance 01/03/06 Notice of Non-Compliance
INTERIM ENHANCED SWTR		07/01/05 - 07/31/05	<i>Failure to provide follow-up reports</i> 08/01/05 Returned to Compliance 08/01/05 Returned to Compliance 01/03/06 Notice of Non-Compliance
INTERIM ENHANCED SWTR		10/01/05 - 10/31/05	11/01/05 Returned to Compliance 11/01/05 Returned to Compliance 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued 01/03/06 Notice of Non-Compliance
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0004667	LAWSON CAMPGROUND JACKIE LAWSON, MANAGER PO BOX 252 MOORESBURG, TN 37811		HAWKINS COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM		05/01/05 - 05/31/05	06/07/05 Returned to Compliance 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
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0005098	LEATHERWOOD RESORT & MARINA WS RON NELSON, OWNER 753 LEATHERWOOD BAY RD. DOVER, TN 37058		STEWART COUNTY
	<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM		10/01/05 - 12/31/05	01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
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0000393	LEBANON WATER SYSTEM JOHN ANDERSON, SUPERINTENDENT WTP 7 GILMORE HILL RD LEBANON, TN 37087		WILSON COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR		11/01/05 - 11/30/05	<i>failure to conduct individual filter monitoring/recording</i> 01/03/06 Public Notification Requested 01/03/06 Notice of Violation Issued
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0008130	LEWIS TRAILER PARK LEE LOONEY, MANAGER 487 HWY 412 EAST JACKSON, TN 38305		MADISON COUNTY
	<u>MCL (TCR), MONTHLY</u>		
COLIFORM		02/01/05 - 02/28/05	<i>MCL violation due to positive samples.</i> 03/30/05 Returned to Compliance 03/31/05 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
	03/31/05	Public Notification Requested
0000402	LEXINGTON WATER SYSTEMS DEAN JACKSON, DIR OF CITY UTIL. CITY HALL, 54 MONROE ST. LEXINGTON, TN 38351	HENDERSON COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CARBON,TOTAL-ORGANIC	04/01/05 - 06/30/05
		no sample in May 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 07/01/05 Returned to Compliance
0000764	LINCOLN CO BD OF P.U. #1 BILLY WILEY, SUPERINTENDENT 2863 HUNTSVILLE HWY FAYETTEVILLE, TN 37334	LINCOLN COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	TOTAL HALOACETIC ACIDS	10/01/05 - 12/31/05
		01/17/06 Returned to Compliance 01/30/06 Notice of Violation Issued 01/30/06 Public Notification Requested
	TRIHALOMETHANES	10/01/05 - 12/31/05
		01/17/06 Returned to Compliance 01/30/06 Notice of Violation Issued 01/30/06 Public Notification Requested
0002400	LITTLE MILLIGAN SCHOOL J CAMPBELL, PRINCIPAL 4226 HWY 321 BUTLER, TN 37640	CARTER COUNTY
	<u>PUBLIC NOTICE RULE</u>	
		05/01/05 -
		PN Violation 03/17/06 Notice of Violation Issued
		07/01/05 -
		PN Violation 03/17/06 Notice of Violation Issued
	<u>MONITORING (TCR), ROUTINE MAJOR</u>	
	COLIFORM	07/01/05 - 09/30/05
		10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested 12/09/05 Returned to Compliance 05/10/06 Public Notification Performed 05/10/06 Letter of Agreement
0004881	LOST CREEK CAMPGROUND SCOTT W DAVIS EAGLE BEND REALTY LLC, PRESIDENT PO BOX 11315 KNOXVILLE, TN 37939	UNION COUNTY Not regulated as a Public Water System as of 4/26/2006
	<u>MCL (TCR), ACUTE</u>	
	COLIFORM	04/01/05 - 06/30/05
		05/03/05 Public Notification Performed 06/15/05 Returned to Compliance 08/05/05 Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
	08/05/05	Public Notification Requested
0000409 LOUDON UTILITIES BOARD JOHN DAVIS, ENVIRONMENTL. ENG. 1403 GROVE ST., PO BOX 69 LOUDON, TN 37774		LOUDON COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>failure to conduct individual filter monitoring/recording</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance 04/08/05 Notice of Violation Issued
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>failure to conduct individual filter monitoring/recording</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance 04/08/05 Notice of Violation Issued
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	<i>failure to conduct individual filter monitoring/recording</i> 04/01/05 Returned to Compliance 04/08/05 Notice of Violation Issued 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
0000105 MARSHALL CO BD P.U. #1 JESSIE T. (TOMMY) WHALEY, SUPERINTENDENT 624 WEST COMMERCE LEWISBURG, TN 37091		MARSHALL COUNTY
<u>MCL (TCR), MONTHLY</u>		
COLIFORM	07/01/05 - 07/31/05	08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 09/20/05 Public Notification Performed
0003786 MASON'S BOAT DOCK REED RICHARDSON, OWNER/OPERATOR 10275 CLYDETON RD WAVERLY, TN 37185		HUMPHREYS COUNTY
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	04/01/05 - 06/30/05	07/06/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000442 MAYNARDVILLE WATER DEPT RONALD COOKE, CITY MANAGER PO BOX 217 MAYNARDVILLE, TN 37807		UNION COUNTY
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>failure to conduct individual filter monitoring/recording</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>failure to conduct individual filter monitoring/recording</i> 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 04/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	<i>failure to conduct individual filter monitoring/recording</i> 04/01/05 Returned to Compliance 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
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0000454	MICHIE WATER DEPT JOHN SHAW, OPERATOR PO BOX 27 MICHIE, TN 38357	MCNAIRY COUNTY
<u>MAJOR M/R VIOLATION (DBP)</u>		
CHLORINE	04/01/05 - 06/30/05	<i>residual not reported for sample # J7199 in May</i> 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 07/01/05 Returned to Compliance 07/27/05 Public Notification Performed
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0005093	MIDWAY MARKET LAURA WILSON, OWNER 6250 HIGHWAY 421 S MOUNTAIN CITY, TN 37683	JOHNSON COUNTY
<u>MCL (TCR), MONTHLY</u>		
COLIFORM	06/01/05 - 06/30/05	08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested 08/25/05 Public Notification Performed 08/25/05 Public Notification Requested 09/01/05 Returned to Compliance
COLIFORM	07/01/05 - 07/31/05	<i>9 positive samples in the month.</i> 08/25/05 Public Notification Performed 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested 09/01/05 Returned to Compliance
COLIFORM	08/01/05 - 08/31/05	<i>two positive samples.</i> 09/01/05 Returned to Compliance 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 12/01/05 Public Notification Performed
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	02/01/05 - 02/28/05	03/21/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 07/19/05 Public Notification Performed
COLIFORM	04/01/05 - 04/30/05	05/10/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 07/19/05 Public Notification Performed
COLIFORM	11/01/05 - 11/30/05	01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested

Violation Date Range

Notes

COLIFORM	12/01/05 - 12/31/05	01/31/06 01/31/06	Public Notification Requested Notice of Violation Issued
0000888	MIDWAY TRAILER COURT FRANCES ROGERS, OWNER 2413 ST. JOHN AVE. DYERSBURG, TN 38024		DYER COUNTY Not regulated as a Public Water System as of 1/1/2006
<u>MAJOR M/R VIOLATION (DBP)</u>			
CHLORINE	01/01/05 - 03/31/05	a disinfectant residual was not reported for the sample taken 04/01/05 04/29/05 04/29/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
0000474	MORRISTOWN WATER SYSTEM WILLIAM SWANN, GENERAL MANAGER PO BOX 667 MORRISTOWN, TN 37814		HAMBLÉN COUNTY
<u>SINGLE COMB. FILTER EFFLUENT (IESWTR)</u>			
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	08/01/05 08/04/05 09/01/05 09/01/05	Returned to Compliance Boil Water Order Issued Notice of Violation Issued Public Notification Requested
0001166	MOUNT PISGAH BAPTIST CHURCH WILLIAM LAYMAN, OPERATOR 145 COUNTY RD 292 NIOTA, TN 37826		MCMINN COUNTY Not regulated as a Public Water System as of 12/29/2005
<u>MAJOR M/R VIOLATION (IESWTR)</u>			
INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	form CN-1200 not received 02/28/05 02/28/05 04/07/05 04/10/05	Notice of Violation Issued Public Notification Requested Injunction Public Notification Performed
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	form CN-1200 not received 03/31/05 03/31/05 04/07/05 04/10/05	Notice of Violation Issued Public Notification Requested Injunction Public Notification Performed
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/10/05 04/29/05 04/29/05	Public Notification Performed Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	form CN-1200 not received. 05/31/05 05/31/05 06/10/05	Notice of Violation Issued Public Notification Requested Public Notification Performed
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/30/05 06/30/05	Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	failure to report combined filter effluent turbidity monitorin 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	09/01/05 09/01/05	Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	09/30/05 09/30/05	Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	10/31/05 10/31/05	Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	10/01/05 - 10/31/05	<i>form CN-1200 not received</i> 11/30/05 11/30/05	Public Notification Requested Notice of Violation Issued
INTERIM ENHANCED SWTR	11/01/05 - 11/30/05	<i>failure to report turbidity monitoring</i> 01/03/06 01/03/06	Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	<i>failure to report combined filter eff. turbidity measurements</i> 01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested
<u>MONITORING RTN/RPT MAJOR (SWTR-FILTER)</u>			
SWTR	01/01/05 - 01/31/05	<i>form CN-1201 not received</i> 04/29/05 04/29/05 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
SWTR	02/01/05 - 02/28/05	<i>form CN-1201 not received</i> 03/31/05 03/31/05 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
SWTR	03/01/05 - 03/31/05	<i>form CN-1201 not received</i> 04/30/05 04/30/05 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
SWTR	04/01/05 - 04/30/05	<i>form CN-1201 not received for April, SWTR viol</i> 05/31/05 05/31/05 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
SWTR	05/01/05 - 05/31/05	<i>form CN-1201 not received for April, May and June</i> 06/30/05 06/30/05 08/05/05 08/05/05	Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
SWTR	06/01/05 - 06/30/05	<i>form CN-1201 not received for June</i> 08/05/05 08/05/05	Public Notification Requested Notice of Violation Issued
<u>TREATMENT TECHNIQUE (SWTR)</u>			
SWTR	07/01/05 - 07/31/05	<i>failure to monitor CL2 residual leaving treatment plant.</i> 09/01/05 09/01/05	Notice of Violation Issued Public Notification Requested
SWTR	08/01/05 - 08/31/05	<i>no monitoring of residual leaving t.p.</i> 09/30/05 09/30/05	Notice of Violation Issued Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
SWTR	09/01/05 - 09/30/05	<i>no monitoring of residual leaving plant.</i> 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
SWTR	10/01/05 - 10/31/05	<i>no monitoring of residual at EP to the DS</i> 11/30/05 Public Notification Requested 11/30/05 Notice of Violation Issued
SWTR	11/01/05 - 11/30/05	<i>failure to report cl2 leaving T.P.</i> 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
SWTR	12/01/05 - 12/31/05	<i>failure to monitor residual leaving treatment plant.</i> 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
<u>MONITORING (TCR), ROUTINE MAJOR</u>		
COLIFORM	12/01/05 - 12/31/05	01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested

0002304 MT ZION PENTECOSTEL HOLINESS
ALTON MITCHELL, PASTOR
139 MIKE ST.
MCEWEN, TN 37101

HUMPHREYS COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	04/01/05 - 06/30/05	<i>field office NOV sent early</i> 07/12/05 Notice of Violation Issued 07/12/05 Public Notification Requested 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested 08/22/05 Returned to Compliance
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0000490 MUNFORD WATER DEPT
NEAL HUNTER, CITY MANAGER
1397 MUNFORD AVE, CITY HALL
MUNFORD, TN 38058

TIPTON COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/05/05 Returned to Compliance 10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested
TRIALOMETHANES	07/01/05 - 09/30/05	10/05/05 Returned to Compliance 10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested

0000494 NASHVILLE WATER DEPT #1
SCOTT POTTER, DIRECTOR
1600 SECOND AVENUE, NORTH
NASHVILLE, TN 37208

DAVIDSON COUNTY

SINGLE COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued
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Violation Date Range**Notes**

		09/01/05		Public Notification Requested
0000921	NATCHEZ TRACE YOUTH ACADEMY DENNIS GIVENS, MAINT. DIRECTOR 415 SEVEN HAWKS LN WAVERLY, TN 37185		HUMPHREYS COUNTY	
	<u>MONITORING (TCR), ROUTINE MAJOR</u>			
	COLIFORM	11/01/05 - 11/30/05	01/03/06 01/03/06	Public Notification Requested Notice of Violation Issued
	COLIFORM	12/01/05 - 12/31/05	01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested
0001183	NEW HOPEWELL BAPTIST CHURCH CHUCK BRACKETT, PO BOX 868 ATHENS, TN 37371		MCMINN COUNTY	
	<u>MAJOR M/R VIOLATION (IESWTR)</u>			
	INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>form CN-1200 not received</i> 02/28/05 02/28/05 04/01/05 05/16/05 05/26/05	Notice of Violation Issued Public Notification Requested Returned to Compliance Notice of Non-Compliance Public Notification Performed
	INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>form CN-1200 not received</i> 03/31/05 03/31/05 04/01/05 05/16/05 05/26/05	Notice of Violation Issued Public Notification Requested Returned to Compliance Notice of Non-Compliance Public Notification Performed
	INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/01/05 04/29/05 04/29/05 05/16/05 05/26/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Notice of Non-Compliance Public Notification Performed
	<u>MONITORING, RTN/RPT MAJOR (SWTR-FILTER)</u>			
	SWTR	01/01/05 - 01/31/05	<i>form CN-1201 not received</i> 04/01/05 04/29/05 04/29/05 05/16/05 08/05/05 08/05/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Notice of Non-Compliance Notice of Violation Issued Public Notification Requested
	SWTR	02/01/05 - 02/28/05	<i>form CN-1201 not received</i> 03/01/05 03/31/05 03/31/05 08/05/05 08/05/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
	SWTR	03/01/05 - 03/31/05	<i>form CN-1201 not received</i> 04/01/05 04/30/05 04/30/05 08/05/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Notice of Violation Issued

	<u>Violation Date Range</u>	<u>Notes</u>
	08/05/05	Public Notification Requested
0000497 NEW JOHNSONVILLE WATER DEPT WARD PLANT, MAYOR 323 LONG STREET, CITY HALL NEW JOHNSONVILLE, TN 37134		HUMPHREYS COUNTY
<u>MAJOR M/R VIOLATION (DBP)</u>		
CHLORINE	01/01/05 - 03/31/05	<i>no CN-1201 for January, credit for 2 cl2 from TCR samples</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 04/01/05 Returned to Compliance
CHLORINE	10/01/05 - 12/31/05	<i>no residual reported for sample # N04218 in November.</i> 01/01/06 Returned to Compliance 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
<u>RECORD KEEPING</u>		
INTERIM ENHANCED SWTR	08/25/05 -	<i>failure to maintain IF results, per EFO Survey 8/25/05</i> 10/06/05 Notice of Violation Issued 10/06/05 Public Notification Requested
<u>INDIVIDUAL FILTER TRIGGER M&R (IESWTR)</u>		
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	<i>failure to provide filter profile per EFO</i> 07/01/05 Returned to Compliance
<u>MAJOR M/R VIOLATION (IESWTR)</u>		
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	<i>failure to measure turbidity every 4 hours, NFO letter to syst</i> 09/01/05 Returned to Compliance 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested 10/06/05 Notice of Violation Issued
<u>TREATMENT TECHNIQUE (SWTR)</u>		
SWTR	07/01/05 - 07/31/05	08/01/05 Returned to Compliance 09/01/05 Notice of Violation Issued 09/01/05 Public Notification Requested

0000657 NEWPORT RESORT WATER SYSTEM ANCIL NEWPORT, OWNER/COP 185 ANCIL NEWPORT LN SPRING CITY, TN 37381		RHEA COUNTY
<u>MAJOR M/R VIOLATION (DBP)</u>		
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested
TRIHALOMETHANES	07/01/05 - 09/30/05	10/28/05 Notice of Violation Issued 10/28/05 Public Notification Requested

	<u>Violation Date Range</u>	<u>Notes</u>
0000510 NIOTA WATER SYSTEM JACKIE RIDEN, SUPT OF WATER PO BOX 146 NIOTA, TN 37826 <u>MONITORING (TCR), REPEAT MAJOR</u> COLIFORM	03/01/05 - 03/31/05	Repeat samples taken too late. 04/04/05 Returned to Compliance 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested
0000223 NORTH ELIZABETHTON WATER CO-OP JIM WILLIAMS, CHAIRMAN PO BOX 908 ELIZABETHTON, TN 37643 <u>CCR REPORT</u>	07/01/05 -	CCR late 07/08/05 Returned to Compliance 07/29/05 Notice of Violation Issued
0004375 NORTH FORTY TRUCKSTOP, INC. MARK WHITFIELD, MANAGER PO BOX 504 CAMDEN, TN 38320 <u>MCL (TCR), MONTHLY</u> COLIFORM	10/01/05 - 12/31/05	11/07/05 Public Notification Performed 11/08/05 Notice of Violation Issued 01/31/06 Public Notification Requested 01/31/06 Notice of Violation Issued
<u>MONITORING (TCR), REPEAT MAJOR</u> COLIFORM	04/01/05 - 06/30/05	repeat samples were taken too late. 07/21/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000274 NORTH GREENE U D HARRY COCHRAN, PRESIDENT 5545 OLD BAILEYTON RD GREENEVILLE, TN 37745 <u>MCL, AVERAGE</u> TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/11/05 Returned to Compliance 10/25/05 Notice of Violation Issued 10/25/05 Public Notification Requested 11/16/05 Public Notification Performed
TRIHALOMETHANES	01/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/25/05 Returned to Compliance

	<u>Violation Date Range</u>	<u>Notes</u>
0000195	NORTH STEWART UTILITY DISTRICT PEGGY GILLUM, ADM ASSIST 2361 HWY 79 DOVER, TN 37058	STEWART COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CARBON,TOTAL-ORGANIC	10/01/05 - 12/31/05 TOC not reported for November 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
	<u>TREATMENT TECHNIQUE (SWTR)</u>	
	SWTR	11/01/05 - 11/30/05 failure to report c12 leaving T.P. 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
	<u>MONITORING (TCR), ROUTINE MAJOR</u>	
	COLIFORM	11/01/05 - 11/30/05 01/03/06 Notice of Violation Issued 01/03/06 Public Notification Requested
0000883	NORTH UD OF DECATUR/BENTON CO. JOHN ADAMS, DISTRIBUTION OP. PO BOX 54 PARSONS, TN 38363	DECATUR COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
	INTERIM ENHANCED SWTR	01/01/05 - 01/31/05 failure to conduct individual filter monitoring/recording 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 03/01/05 Returned to Compliance 03/22/05 Notice of Violation Issued 03/22/05 Public Notification Requested
	INTERIM ENHANCED SWTR	02/01/05 - 02/28/05 failure to conduct individual filter monitoring/recording 03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested
	INTERIM ENHANCED SWTR	06/01/05 - 06/30/05 failure to conduct individual filter monitoring/recording 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0001236	OAK GROVE CHURCH OF CHRIST EISENHOWER (IKE) MASSENGILL, MANAGER 629 LURAY AVE HENDERSON, TN 38340	CHESTER COUNTY
	<u>MCL (TCR), MONTHLY</u>	
	COLIFORM	10/01/05 - 12/31/05 01/31/06 Notice of Violation Issued 01/31/06 Public Notification Requested

Violation Date Range

Notes

0000986 **OAKCREST CONDOMINIUMS** DAVIDSON COUNTY
 BOB CADWALLADER CADAWALLADER ENTERPRISES, PRESIDEN Not regulated as a Public Water System as of 4/29/2005
 PO BOX 111388
 NASHVILLE, TN 37222-1388

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	01/01/05 - 01/31/05	02/28/05 02/28/05 03/01/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
COLIFORM	02/01/05 - 02/28/05	03/01/05 03/31/05 03/31/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
COLIFORM	04/01/05 - 04/30/05	05/31/05 05/31/05	Notice of Violation Issued Public Notification Requested

0000135 **OLD GAINESBORO ROAD UTIL DIST** PUTNAM COUNTY
 QUENTIN FOX, FIELD MANAGER
 4865 GAINESBORO GRADE
 COOKEVILLE, TN 38501

MAJOR M/R VIOLATION (DBP)

CHLORINE	01/01/05 - 03/31/05	<i>missed 3 cl2 in January</i> 02/28/05 02/28/05 04/01/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
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0003222 **OLIN CORPORATION** BRADLEY COUNTY
 STEPHEN TEW, ENVIRONMENTAL SPEC.
 PO BOX 248
 CHARLESTON, TN 37310

MONITORING (TCR), REPEAT MAJOR

COLIFORM	04/01/05 - 04/30/05	05/03/05 05/25/05 05/31/05 05/31/05	Returned to Compliance Public Notification Performed Notice of Violation Issued Public Notification Requested
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0000535 **ORME WATER SYSTEM** MARION COUNTY
 DAVID GRANT, MAYOR
 3140 ORME MTN. RD.
 SOUTH PITTSBURG, TN 37380

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05	10/28/05 10/28/05 11/08/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
TRIHALOMETHANES	07/01/05 - 09/30/05	10/28/05 10/28/05 11/08/05	Notice of Violation Issued Public Notification Requested Returned to Compliance

Violation Date Range

Notes

MAJOR M/R VIOLATION (DBP)

CHLORINE	01/01/05 - 03/31/05	form CN-1201 not submitted for Feb and March 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 07/01/05 Returned to Compliance
CHLORINE	04/01/05 - 06/30/05	form CN-1201 not received for April and May 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	form CN-1200 not received 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 06/01/05 Returned to Compliance 06/10/05 Public Notification Performed
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 06/01/05 Returned to Compliance 06/10/05 Public Notification Performed
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	form CN-1200 not received. 05/31/05 Notice of Violation issued 05/31/05 Public Notification Requested 06/01/05 Returned to Compliance
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/01/05 Returned to Compliance 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	failure to report combined filter effluent turbidity monitorin 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested

0008103 **PARK AT HERMITAGE APTS, THE**
SHARLENE INMAN, PROPERTY MANAGER
5900 OLD HICKORY BLVD.
HERMITAGE, TN 37076

DAVIDSON COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	05/01/05 - 05/31/05	04/13/06 Notice of Violation Issued 04/13/06 Public Notification Requested
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0003287 **PARKS MORGAN BAPTIST CHURCH**
DENNIS HAYS, CHAIRMAN
33 ROY DANS RD
PINSON, TN 38456

MADISON COUNTY

MCL (TCR), MONTHLY

COLIFORM	07/01/05 - 09/30/05	seven positive samples during quarter. 08/01/05 Public Notification Performed 10/18/05 Returned to Compliance 10/31/05 Notice of Violation Issued
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Violation Date Range

Notes

10/31/05 Public Notification Requested

0000594 PERSIA UTILITY DISTRICT
DAVID STANTON, PRESIDENT
206 HWY 70 SOUTH
ROGERSVILLE, TN 37587

HAWKINS COUNTY

MCL (TCR), MONTHLY

COLIFORM

07/01/05 - 07/31/05

6 positive samples in month.

08/01/05 Returned to Compliance
09/01/05 Notice of Violation Issued
09/01/05 Public Notification Requested
10/06/05 Public Notification Performed

0000802 PETERS' HOLLOW WATER SYSTEM
BUFORD PETERS, MANAGER
371 PETER'S HOLLOW ROAD
ELIZABETHTON, TN 37643

CARTER COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS

07/01/05 - 09/30/05

10/28/05 Notice of Violation Issued
10/28/05 Public Notification Requested
06/13/06 Public Notification Performed

TRIHALOMETHANES

07/01/05 - 09/30/05

10/28/05 Notice of Violation Issued
10/28/05 Public Notification Requested
06/13/06 Public Notification Performed

TREATMENT TECHNIQUE (SWTR)

SWTR

08/01/05 - 08/31/05

no monitoring of residual leaving t.p.
02/03/05 Notice of Violation Issued
02/03/05 Public Notification Requested
09/01/05 Returned to Compliance
09/30/05 Notice of Violation Issued
09/30/05 Public Notification Requested

0000551 PIKEVILLE WATER SYSTEM
GREG JOHNSON, MAYOR
PO BOX 225
PIKEVILLE, TN 37367

BLED SOE COUNTY

CCR ADEQUACY/AVAILABILITY/CONTENT

07/01/05 -

adequacy violation
07/14/05 Notice of Violation Issued

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS

04/01/05 - 06/30/05

08/02/05 Notice of Violation Issued
08/02/05 Public Notification Requested
09/29/05 Returned to Compliance

TRIHALOMETHANES

04/01/05 - 06/30/05

08/02/05 Notice of Violation Issued
08/02/05 Public Notification Requested
09/29/05 Returned to Compliance

Violation Date Range

Notes

MONITORING, ROUTINE MAJOR

NITRATE (AS N)

01/01/05 - 12/31/05

01/23/06
01/23/06
01/30/06

Notice of Violation Issued
Public Notification Requested
Returned to Compliance

0005032 **PINE HILL CH OF THE NAZARENE**
LAWRENCE GOLDEN, PASTOR
5175 WHITE OAK RD
McEWEN, TN 37101

HUMPHREYS COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

10/01/05 - 12/31/05

01/31/06
01/31/06

Notice of Violation Issued
Public Notification Requested

0000558 **PLEASANT VIEW UTILITY DISTRICT**
BOBBY JACKSON, PRESIDENT
PO BOX 129
PLEASANT VIEW, TN 37146

CHEATHAM COUNTY

RECORD KEEPING

INTERIM ENHANCED SWTR

07/27/05 -

failure to conduct individual filter monitoring/recording
09/06/05 Notice of Violation Issued

INTERIM ENHANCED SWTR

12/05/05 -

no turbidity results in July 04, identified in SS in Dec. '05
01/13/06 Notice of Violation Issued
01/13/06 Public Notification Requested

0008193 **POST RIDGE APARTMENTS**
HELEN HAYES-EHRLICHMAN, REGIONAL MANAGER
3802 HILLMEADE COURT
NASHVILLE, TN 37221

DAVIDSON COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

11/01/05 - 11/30/05

01/03/06
01/03/06

Notice of Violation Issued
Public Notification Requested

0005085 **POWDER KEG COUNTRY STORE**
STEVE HODGES, OWNER
3692 WEAKLEY CREEK RD
LAWRENCEBURG, TN 38464

GILES COUNTY

Not regulated as a Public Water System as of 7/13/2005

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR

01/01/05 - 01/31/05

02/01/05
02/28/05
02/28/05
03/24/05

Returned to Compliance
Notice of Violation Issued
Public Notification Requested
Public Notification Performed

	<u>Violation Date Range</u>	<u>Notes</u>
0005010	PRIMM SPRINGS MARKET MARY STINSON, MANAGER/OWNER 10621 HWY 7 PRIMM SPRINGS, TN 38476	HICKMAN COUNTY
	<u>MAJOR M/R VIOLATION (IESWTR)</u>	
	INTERIM ENHANCED SWTR	01/01/05 - 01/31/05 <i>form CN-1200 not received</i> 02/01/05 Returned to Compliance 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested
0004806	RAFTING IN THE SMOKIES TIFFANY McKENNON, OWNER PO BOX 592 GATLINBURG, TN 37738	POLK COUNTY
	<u>MONITORING, ROUTINE MAJOR</u>	
	NITRATE (AS N)	01/01/05 - 12/31/05 01/23/06 Notice of Violation Issued 01/23/06 Public Notification Requested
0000579	RIDGELY WATER SYSTEM AUBREY WOODS, JR., WATER & STREETS SUPT 140 NORTH MAIN STREET RIDGELY, TN 38080	LAKE COUNTY
	<u>MAJOR M/R VIOLATION (DBP)</u>	
	CHLORINE	04/01/05 - 06/30/05 <i>residual not reported for samples taken in May</i> 07/01/05 Returned to Compliance 08/05/05 Notice of Violation Issued 08/05/05 Public Notification Requested
0000452	ROGERS SPRINGS POA CHARLIE DYER, PO BOX 141 MIDDLETON, TN 38052	HARDEMAN COUNTY
	<u>MCL (TCR), MONTHLY</u>	
	COLIFORM	09/01/05 - 09/30/05 <i>two positives during the month</i> 10/17/05 Returned to Compliance 10/31/05 Notice of Violation Issued 10/31/05 Public Notification Requested
0000593	ROGERSVILLE WATER SYSTEM JIM BIBLE, SUPERINTENDENT 539 WEST MAIN STREET ROGERSVILLE, TN 37857	HAWKINS COUNTY
	<u>MCL, AVERAGE</u>	
	TOTAL HALOACETIC ACIDS	01/01/05 - 03/31/05 04/04/05 Returned to Compliance 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested

		<u>Violation Date Range</u>		<u>Notes</u>
0008216	ROLLING HILLS APARTMENTS NIKKI WELCHER, PROPERTY MANAGER 6565 PREMIER DR. NASHVILLE, TN 37209		DAVIDSON COUNTY Not regulated as a Public Water System as of 2/25/2005	
	<u>MONITORING (TCR), ROUTINE MAJOR</u>			
	COLIFORM	01/01/05 - 01/31/05	02/28/05 02/28/05	Notice of Violation Issued Public Notification Requested
0003752	RUILMAN CENTER WILLIS FRANKLIN, CHIEF ENGINEER 275 STEWARTS FERRY PIKE NASHVILLE, TN 37214-0500		WILSON COUNTY	
	<u>MONITORING (TCR), ROUTINE MAJOR</u>			
	COLIFORM	10/01/05 - 12/31/05	01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested
0004905	S & S GENERAL STORE ALTON SLUDER, OWNER/OPERATOR 129 SLUDER RD. SHADY VALLEY, TN 37688		JOHNSON COUNTY	
	<u>MONITORING (TCR), ROUTINE MAJOR</u>			
	COLIFORM	04/01/05 - 06/30/05	08/02/05 08/05/05 08/05/05 08/15/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed
	COLIFORM	10/01/05 - 12/31/05	01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested
0005005	SANDY'S MARKET KIRAN KHAMAR, OWNER 1530 HIGHWAY 41-A SOUTH EAGLEVILLE, TN 37060		RUTHERFORD COUNTY	
	<u>MONITORING, ROUTINE MAJOR</u>			
	NITRATE (AS N)	01/01/05 - 12/31/05	01/17/06 01/23/06 01/23/06	Returned to Compliance Public Notification Requested Notice of Violation Issued
	<u>MONITORING (TCR), ROUTINE MAJOR</u>			
	COLIFORM	01/01/05 - 03/31/05	04/28/05 04/29/05 04/29/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
	COLIFORM	10/01/05 - 12/31/05	01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested

Violation Date Range

Notes

0000611 SAVANNAH UTILITY DEPT
 ELTON ALEXANDER, SUPT OF OPERATIONS
 1020 MAIN STREET
 SAVANNAH, TN 38372

HARDIN COUNTY

MCL (TCR), MONTHLY

COLIFORM

06/01/05 - 06/30/05

07/01/05 Returned to Compliance
 08/05/05 Notice of Violation Issued
 08/05/05 Public Notification Requested
 08/25/05 Public Notification Performed

0003416 SCEPTER INGOT CASTING, INC.
 WAYNE KEITH, GENERAL MANAGER
 1485 SCEPTOR LANE
 WAVERLY, TN 37185-3290

HUMPHREYS COUNTY

MAJOR M/R VIOLATION (DBP)

CHLORINE

01/01/05 - 03/31/05

form CN-1201 not received
 02/28/05 Notice of Violation Issued
 02/28/05 Public Notification Requested
 04/01/05 Returned to Compliance
 04/08/05 Public Notification Performed

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR

01/01/05 - 01/31/05

form CN-1200 not received
 02/01/05 Returned to Compliance
 02/28/05 Notice of Violation Issued
 02/28/05 Public Notification Requested
 05/13/05 Compliance Review Meeting

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

05/01/05 - 05/31/05

06/20/05 Returned to Compliance
 06/30/05 Notice of Violation Issued
 06/30/05 Public Notification Requested
 08/15/05 Public Notification Performed

0000623 SEWANEE UTILITY DISTRICT
 KEVIN GILLIAM, MANAGER
 PO BOX 3211
 SEWANEE, TN 37375

FRANKLIN COUNTY

CCR REPORT

07/01/05 -

CCR late
 07/08/05 Returned to Compliance
 07/29/05 Notice of Violation Issued

0008002 SHADY HILLS MOBILE HOME PARK
 BECKY ANDERSON, MANAGER
 1508 DICKERSON RD, #L-1
 NASHVILLE, TN 37207

DAVIDSON COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

05/01/05 - 05/31/05

09/29/05 Returned to Compliance
 11/22/05 Notice of Violation Issued
 11/22/05 Public Notification Requested

	<u>Violation Date Range</u>		<u>Notes</u>
COLIFORM	06/01/05 - 06/30/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
COLIFORM	08/01/05 - 08/31/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
0000628 SHELBYVILLE WATER SYSTEM			BEDFORD COUNTY
DAVID CROWELL, GENERAL MANAGER P. O. BOX 530 SHELBYVILLE, TN 37162			
<u>RECORD KEEPING</u>			
INTERIM ENHANCED SWTR	07/20/05 -	08/04/05 08/04/05	<i>failure to maintain individual turb results for 3 years.</i> Notice of Violation Issued Public Notification Requested
0004816 SHIRLEY'S RESTAURANT			CARTER COUNTY
SHIRLEY SHARPE, OWNER 3266 HIGHWAY 321 HAMPTON, TN 37658			
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	01/01/05 - 03/31/05	04/29/05 04/29/05 05/11/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
COLIFORM	07/01/05 - 09/30/05	10/31/05 10/31/05	Notice of Violation Issued Public Notification Requested
0003320 SHORT MOUNTAIN BIBLE CAMP			CANNON COUNTY
STEVE LYNN, PRESIDENT PO BOX 874 MANCHESTER, TN 37349			
<u>MAJOR M/R VIOLATION (IESWTR)</u>			
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	05/01/05 05/31/05 05/31/05	<i>form CN-1200 not received.</i> Returned to Compliance Notice of Violation Issued Public Notification Requested
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05	09/01/05 09/01/05 10/01/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	09/30/05 09/30/05 10/01/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
INTERIM ENHANCED SWTR	09/01/05 - 09/30/05	10/01/05 10/31/05 10/31/05	Returned to Compliance Notice of Violation Issued Public Notification Requested

Violation Date Range**Notes**

INTERIM ENHANCED SWTR 10/01/05 - 10/31/05 *form CN-1200 not received*
 11/30/05 Public Notification Requested
 11/30/05 Notice of Violation Issued

INTERIM ENHANCED SWTR 11/01/05 - 11/30/05 *failure to report turbidity monitoring*
 01/03/06 Notice of Violation Issued
 01/03/06 Public Notification Requested

MONITORING, RTN/RPT MAJOR (SWTR-FILTER)

SWTR 04/01/05 - 04/30/05 *form CN-1201 not received for April*
 05/01/05 Returned to Compliance
 05/31/05 Notice of Violation Issued
 05/31/05 Public Notification Requested
 08/05/05 Notice of Violation Issued
 08/05/05 Public Notification Requested

TREATMENT TECHNIQUE (SWTR)

SWTR 08/01/05 - 08/31/05 *no monitoring of residual leaving t.p.*
 09/30/05 Notice of Violation Issued
 09/30/05 Public Notification Requested
 10/01/05 Returned to Compliance

SWTR 09/01/05 - 09/30/05 *no monitoring of residual leaving plant.*
 10/01/05 Returned to Compliance
 10/31/05 Notice of Violation Issued
 10/31/05 Public Notification Requested

SWTR 10/01/05 - 10/31/05 *no monitoring of residual at EP to the DS*
 11/30/05 Notice of Violation Issued
 11/30/05 Public Notification Requested

SWTR 11/01/05 - 11/30/05 *failure to report cl2 leaving T.P.*
 01/03/06 Notice of Violation Issued
 01/03/06 Public Notification Requested

MONITORING (TCR), ROUTINE MAJOR

COLIFORM 08/01/05 - 08/31/05
 09/26/05 Returned to Compliance
 09/30/05 Notice of Violation Issued
 09/30/05 Public Notification Requested

COLIFORM 10/01/05 - 10/31/05
 11/30/05 Public Notification Requested
 11/30/05 Notice of Violation Issued

0008209 **SKYLINE APARTMENTS**
 MELISSA BOSWELL, MANAGER
 500 SKYLINE DR, APT 14
 MCMINNVILLE, TN 37110

WARREN COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM 12/01/05 - 12/31/05
 01/31/06 Public Notification Requested
 01/31/06 Notice of Violation Issued

Violation Date Range

Notes

0000640 **SNEEDVILLE U D**
 RALPH DAVIS, PRESIDENT
 PO BOX 255
 SNEEDVILLE, TN 37869

HANCOCK COUNTY

MAJOR M/R VIOLATION (DBP)

CHLORINE 04/01/05 - 06/30/05 *form CN-1201 not received for April*
 05/31/05 Notice of Violation Issued
 05/31/05 Public Notification Requested
 07/01/05 Returned to Compliance

MONITORING (TCR), REPEAT MAJOR

COLIFORM 12/01/05 - 12/31/05
 01/31/06 Notice of Violation Issued
 01/31/06 Public Notification Requested

0000159 **SOUTH CUMBERLAND U.D.**
 RANDY TINCH, CHAIRMAN
 PO BOX 2630
 CROSSVILLE, TN 38557

CUMBERLAND COUNTY

MONITORING (TCR), REPEAT MAJOR

COLIFORM 06/01/05 - 06/30/05 *no repeats submitted for 6/14/05 positive.*
 07/05/05 Returned to Compliance
 08/05/05 Notice of Violation Issued
 08/05/05 Public Notification Requested

0000649 **SOUTH GILES UTILITY DISTRICT**
 FORREST BATES, PRESIDENT
 8114 ELKTON PIKE
 PROSPECT, TN 38477

GILES COUNTY

MCL, AVERAGE

TOTAL HALOACETIC ACIDS 04/01/05 - 06/30/05
 07/26/05 Notice of Violation Issued
 07/26/05 Public Notification Requested
 08/25/05 Public Notification Performed

0000651 **SOUTH PITTSBURG WATER SYSTEM**
 LARRY JONES, CHIEF OPERATOR
 PO BOX 408
 SOUTH PITTSBURG, TN 37380

MARION COUNTY

MAJOR M/R VIOLATION (DBP)

CARBON,TOTAL-ORGANIC 10/01/05 - 12/31/05 *TOC not reported for November*
 01/03/06 Notice of Violation Issued
 01/03/06 Public Notification Requested

0000655 **SPENCER WATER SYSTEM**
 TERRY CRAIN, MAYOR
 PO BOX 187
 SPENCER, TN 38585

VAN BUREN COUNTY

MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR 07/01/05 - 07/31/05 *91.4 % of turbidity samples met standard.*
 09/01/05 Notice of Violation Issued
 09/01/05 Public Notification Requested

Violation Date Range**Notes**

	Violation Date Range	Notes
	09/01/05	Returned to Compliance
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	<i>did not meet 95% limit for turbidity.</i> 09/01/05 Public Notification Performed 09/30/05 Notice of Violation Issued 09/30/05 Public Notification Requested

0000604 ST JOSEPH WATER SYSTEM
ROBERT RUSS, CITY MANAGER
PO BOX 37
ST JOSEPH, TN 38481

LAWRENCE COUNTY**MAJOR M/R VIOLATION (IESWTR)**

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>failure to conduct individual filter monitoring/recording</i> 04/22/05 Public Notification Performed 05/01/05 Returned to Compliance 08/31/05 Director's Order
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	<i>failure to conduct individual filter monitoring/recording</i> 04/22/05 Public Notification Performed 05/01/05 Returned to Compliance 08/31/05 Director's Order
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	<i>failure to conduct individual filter monitoring/recording</i> 04/22/05 Public Notification Performed 04/29/05 Notice of Violation Issued 04/29/05 Public Notification Requested 05/01/05 Returned to Compliance 08/31/05 Director's Order
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>failure to conduct individual filter monitoring/recording</i> 04/22/05 Public Notification Performed 05/01/05 Returned to Compliance 05/31/05 Notice of Violation Issued 05/31/05 Public Notification Requested 08/31/05 Director's Order

0005030 STANLEY VALLEY MARKET
RICK & JOYCE SMITH, OWNERS
1401 STANLEY VALLEY ROAD
SURGOINSVILLE, TN 37873

HAWKINS COUNTY**SINGLE COMB. FILTER EFFLUENT (IESWTR)**

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>at least one turbidity measurement exceeded 5 NTU.</i> 02/28/05 Notice of Violation Issued 02/28/05 Public Notification Requested 03/01/05 Returned to Compliance 06/27/05 Public Notification Performed 06/27/05 Letter of Agreement
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	03/01/05 Returned to Compliance 03/31/05 Notice of Violation Issued 03/31/05 Public Notification Requested 06/27/05 Public Notification Performed 06/27/05 Letter of Agreement
INTERIM ENHANCED SWTR	05/01/05 - 05/31/05	06/01/05 Returned to Compliance 06/27/05 Public Notification Performed 06/27/05 Letter of Agreement 06/30/05 Notice of Violation Issued 06/30/05 Public Notification Requested
INTERIM ENHANCED SWTR	08/01/05 - 08/31/05	<i>at least one reportable turbidity measurement exceeded limit.</i> 09/01/05 Returned to Compliance

	<u>Violation Date Range</u>		<u>Notes</u>
		09/30/05	Notice of Violation Issued
		09/30/05	Public Notification Requested
<u>MONTHLY COMB. FILTER EFFLUENT (IESWTR)</u>			
INTERIM ENHANCED SWTR	06/01/05 - 06/30/05	<i>failure to report combined filter effluent turbidity monitorin</i>	
		06/27/05	Public Notification Performed
		06/27/05	Letter of Agreement
		08/05/05	Notice of Violation Issued
		08/05/05	Public Notification Requested
		09/01/05	Returned to Compliance
INTERIM ENHANCED SWTR	07/01/05 - 07/31/05		
		09/01/05	Notice of Violation Issued
		09/01/05	Public Notification Requested
		09/01/05	Returned to Compliance
<u>MONITORING, ROUTINE MAJOR</u>			
NITRATE (AS N)	01/01/05 - 12/31/05		
		01/23/06	Notice of Violation Issued
		01/23/06	Public Notification Requested
		03/07/06	Notice of Non-Compliance
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0004712	STATE LINE BEVERAGE	JOHNSON COUNTY	
	LAURA WILSON, OWNER 595 WILSON AVE. MOUNTAIN CITY, TN 37683		
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	07/01/05 - 09/30/05		
		10/31/05	Notice of Violation Issued
		10/31/05	Public Notification Requested
COLIFORM	10/01/05 - 12/31/05		
		01/31/06	Public Notification Requested
		01/31/06	Notice of Violation Issued
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0008133	SUMMER CREEK APARTMENTS	RUTHERFORD COUNTY	
	DENEICE SPURGEON, COMMUNITY DIRECTOR 2001 MADISON SQUARE BLVD. LAVERGNE, TN 37086		
<u>MONITORING (TCR), ROUTINE MAJOR</u>			
COLIFORM	04/01/05 - 04/30/05		
		05/16/05	Returned to Compliance
		05/31/05	Notice of Violation Issued
		05/31/05	Public Notification Requested
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0001067	SUNSET GAP COMMUNITY CENTER	COCKE COUNTY	
	JOHNATHAN PFLUG, DIRECTOR/OPERATOR 1300 SUNSET GAP RD COSBY, TN 37722		
<u>MAJOR M/R VIOLATION (DBP)</u>			
TOTAL HALOACETIC ACIDS	07/01/05 - 09/30/05		
TRIHALOMETHANES	07/01/05 - 09/30/05		

Violation Date Range

Notes

0000682 **SURGOINSVILLE UTILITY DISTRICT**
 RITA DYKES, OFFICE MANAGER
 PO BOX 325
 SURGOINSVILLE, TN 37873

HAWKINS COUNTY

MAJOR M/R VIOLATION (IESWTR)

INTERIM ENHANCED SWTR

06/01/05 - 06/30/05

failure to conduct individual filter monitoring/recording
 07/01/05 Returned to Compliance
 08/05/05 Notice of Violation Issued
 08/05/05 Public Notification Requested

0004720 **TENNESSEE FITNESS SPA**
 RACHAEL MANLEY, MANAGER
 299 NATURAL BRIDGE PARK RD
 WAYNESBORO, TN 38485

WAYNE COUNTY

SINGLE COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR

04/01/05 - 04/30/05

at least one turbidity measurement exceeded standard.
 05/19/05 Notice of Violation Issued
 05/19/05 Public Notification Requested
 06/01/05 Public Notification Performed
 06/01/05 Show Cause Meeting
 06/01/05 Returned to Compliance
 10/25/05 Director's Order

MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR

03/01/05 - 03/31/05

04/29/05 Notice of Violation Issued
 04/29/05 Public Notification Requested
 05/19/05 Notice of Violation Issued
 05/19/05 Public Notification Requested
 06/01/05 Public Notification Performed
 06/01/05 Show Cause Meeting
 06/01/05 Returned to Compliance
 10/25/05 Director's Order

INTERIM ENHANCED SWTR

05/01/05 - 05/31/05

13% of required turbidity measurements exceeded standard.
 06/01/05 Notice of Violation Issued
 06/01/05 Public Notification Requested
 06/01/05 Public Notification Performed
 06/01/05 Show Cause Meeting
 06/01/05 Returned to Compliance
 10/25/05 Director's Order

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

04/01/05 - 04/30/05

05/18/05 Returned to Compliance
 05/31/05 Notice of Violation Issued
 05/31/05 Public Notification Requested
 06/01/05 Show Cause Meeting
 06/01/05 Public Notification Performed
 10/25/05 Director's Order

0004110 **TERRY POINT CAMPGROUND**
 ALICE SIKES, OWNER
 570 TERRY POINT RD.
 DANDRIDGE, TN 37725

JEFFERSON COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

07/01/05 - 09/30/05

10/31/05 Notice of Violation Issued
 10/31/05 Public Notification Requested

		<u>Violation Date Range</u>		<u>Notes</u>
			11/15/05	Returned to Compliance
0008008	TIVOLI PLACE APARTMENTS MICHELLE STUNICH, PROPERTY MANAGER 325 WARRIOR DRIVE MURFREESBORO, TN 37128			RUTHERFORD COUNTY
				<u>MONITORING (TCR), ROUTINE MAJOR</u>
	COLIFORM	05/01/05 - 05/31/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
	COLIFORM	06/01/05 - 06/30/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
	COLIFORM	08/01/05 - 08/31/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
0003041	TN CUMBERLAND PLATEAU CAMPGRD STANLEY CARTER, TREASURER 4704 PRIVATEER RD. HIXSON, TN 37343			BLED SOE COUNTY
				<u>MONITORING (TCR), ROUTINE MAJOR</u>
	COLIFORM	04/01/05 - 06/30/05	08/05/05 08/05/05 08/16/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
0005088	TN RIVER MTN GETAWAYS CMPG RAWHI OMAR, OWNER 6390 CUBA LANDING RD WAVERLY, TN 37185			HUMPHREYS COUNTY
				<u>MONITORING (TCR), ROUTINE MAJOR</u>
	COLIFORM	08/01/05 - 08/31/05	09/13/05 09/29/05 09/30/05 09/30/05 10/13/05	Notice of Non-Compliance Compliance Review Meeting Notice of Violation Issued Public Notification Requested Returned to Compliance
	COLIFORM	09/01/05 - 09/30/05	10/31/05 10/31/05 12/19/05	Notice of Violation Issued Public Notification Requested Returned to Compliance
				<u>MONITORING (TCR), REPEAT MAJOR</u>
	COLIFORM	10/01/05 - 10/31/05	no repeats for positive on 10/13/05. 11/30/05 11/30/05	Public Notification Requested Notice of Violation Issued

Violation Date Range

Notes

0008093 TRAILMONT MOBILE HOME PARK
 BECKY ANDERSON, COMMUNITY MANAGER
 1508 DICKERSON RD. #L-1
 NASHVILLE, TN 37207

DAVIDSON COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	05/01/05 - 05/31/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
COLIFORM	06/01/05 - 06/30/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested
COLIFORM	08/01/05 - 08/31/05	09/29/05 11/22/05 11/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested

0004484 TULLAHOMA TRAINING SITE
 TONY FUNDERBURG, ENV. COMPLIANCE MGR.
 3041 SIDCO DR.
 NASHVILLE, TN 37204

COFFEE COUNTY

MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>combined effluent did not meet 95% standard.</i> 02/01/05 02/28/05 02/28/05 03/22/05	Returned to Compliance Notice of Violation Issued Public Notification Requested Public Notification Performed
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0000533 TURNEY CENTER
 BRUCE PHAIR, FACILITY MANAGER
 1499 R W MOORE MEMORIAL HWY
 ONLY, TN 37140-9709

HICKMAN COUNTY

MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR	12/01/05 - 12/31/05		
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0005042 TUTEN'S MARKET
 PEGGY TUTEN, OWNER
 8623 SYNOFF DR.
 JACKSONVILLE, FL 32216

HICKMAN COUNTY

MONITORING, ROUTINE MAJOR

NITRATE (AS N)	01/01/05 - 12/31/05	01/23/06 01/23/06	Notice of Violation Issued Public Notification Requested
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MONITORING (TCR), ROUTINE MAJOR

COLIFORM	10/01/05 - 12/31/05	01/31/06 01/31/06	Notice of Violation Issued Public Notification Requested
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Violation Date Range

Notes

0004776 **WATSON'S MOBILE HOME PARK**
HAROLD WATSON, OWNER
357 OLD BRITTON FORD RD
SPRINGVILLE, TN 38256

HENRY COUNTY

MCL (TCR), MONTHLY

COLIFORM

01/01/05 - 03/31/05

4 positive samples in quarter
03/30/05 Public Notification Performed
04/29/05 Notice of Violation Issued
04/29/05 Public Notification Requested
09/22/05 Returned to Compliance

MONITORING (TCR), REPEAT MAJOR

COLIFORM

01/01/05 - 03/31/05

no repeats after 3/28 positive
04/29/05 Notice of Violation Issued
04/29/05 Public Notification Requested
09/22/05 Returned to Compliance

0000733 **WAVERLY WATER DEPARTMENT**
DOYLE SMITH, WATER SUPERINTENDENT
103 E. MAIN ST
WAVERLY, TN 37185

HUMPHREYS COUNTY

TREATMENT TECHNIQUE (SWTR)

SWTR

11/01/05 - 11/30/05

d2 analyzer out of service for 4 days, identified in SS.
03/09/06 Notice of Violation Issued
03/09/06 Public Notification Requested

0004336 **WEBB BROTHERS**
HAROLD WEBB, OWNER
PO BOX 61
RELIANCE, TN 37369

POLK COUNTY

MCL (TCR), MONTHLY

COLIFORM

10/01/05 - 12/31/05

10/27/05 Public Notification Performed
01/31/06 Notice of Violation Issued
01/31/06 Public Notification Requested

0000743 **WEST WILSON UTILITY DISTRICT**
FREDDIE WESTON, GENERAL MANAGER
P.O. BOX 97
MOUNT JULIET, TN 37121

WILSON COUNTY

MCL, AVERAGE

TOTAL HALOACETIC ACIDS

04/01/05 - 06/30/05

04/01/05 Returned to Compliance
10/20/05 Public Notification Performed
11/04/05 Public Notification Performed

Violation Date Range**Notes**

0003660 **WHISPERING OAKS CAMPGROUND**
 DORIS SCHAFFER, OWNER
 812 16TH MODEL RD
 MANCHESTER, TN 37355

COFFEE COUNTY

MONITORING (TCR), REPEAT MAJOR

COLIFORM

04/01/05 - 06/30/05

no repeats for 5/16/05 positive.

08/05/05 Notice of Violation Issued
 08/05/05 Public Notification Requested
 08/09/05 Public Notification Performed
 08/11/05 Returned to Compliance

0000298 **WHISPERING PINES TRAILER COURT**
 TERRY DARNALL, OWNER
 129 MCKENZIE LANE
 JACKSON, TN 38301

MADISON COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS

07/01/05 - 09/30/05

10/28/05 Notice of Violation Issued
 10/28/05 Public Notification Requested
 11/01/05 Returned to Compliance

TRIHALOMETHANES

07/01/05 - 09/30/05

10/28/05 Notice of Violation Issued
 10/28/05 Public Notification Requested
 11/01/05 Returned to Compliance

MAJOR M/R VIOLATION (DBP)

CHLORINE

07/01/05 - 09/30/05

no residual reported for sample # J1375 in August.
 09/01/05 Returned to Compliance
 09/30/05 Notice of Violation Issued
 09/30/05 Public Notification Requested

0008232 **WHITE OAKS APARTMENTS**
 MARY AVERY, MANAGER
 5610 OLD HICKORY BLVD.
 HERMITAGE, TN 37076

DAVIDSON COUNTY

Not regulated as a Public Water System as of 2/25/2005

MONITORING (TCR), ROUTINE MAJOR

COLIFORM

01/01/05 - 01/31/05

02/28/05 Notice of Violation Issued
 02/28/05 Public Notification Requested

0000748 **WHITEVILLE WATER DEPT**
 LOUIS COLEMAN, CERTIFIED OPERATOR
 PO BOX 324
 WHITEVILLE, TN 38075

HARDEMAN COUNTY

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS

07/01/05 - 09/30/05

10/04/05 Returned to Compliance
 10/28/05 Notice of Violation Issued
 10/28/05 Public Notification Requested

TRIHALOMETHANES

07/01/05 - 09/30/05

10/04/05 Returned to Compliance
 10/28/05 Notice of Violation Issued

Violation Date Range

Notes

10/28/05 Public Notification Requested

0004719 **WHITEWAY GRILL**
 KENNY & DONNA JOHNSON, OWNER
 7317 HWY 19E
 ROAN MOUNTAIN, TN 37687

CARTER COUNTY

MONITORING (TCR), ROUTINE MAJOR

COLIFORM	04/01/05 - 06/30/05	08/05/05 08/05/05 12/12/05 05/12/06	Notice of Violation Issued Public Notification Requested Returned to Compliance Public Notification Performed
COLIFORM	07/01/05 - 09/30/05	10/31/05 10/31/05 12/12/05 05/12/06	Notice of Violation Issued Public Notification Requested Returned to Compliance Public Notification Performed

0000749 **WHITWELL WATER DEPT**
 JIM TROYER, CITY MANAGER
 13671 HIGHWAY 28
 WHITWELL, TN 37397

MARION COUNTY

SINGLE COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR	12/01/05 - 12/31/05	<i>at least one sample exceeded the NTU limit</i> 01/31/06 01/31/06	Public Notification Requested Notice of Violation Issued
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MONTHLY COMB. FILTER EFFLUENT (IESWTR)

INTERIM ENHANCED SWTR	01/01/05 - 01/31/05	<i>combined effluent did not meet 95% standard.</i> 02/28/05 02/28/05 03/07/05 03/23/05 04/12/05 04/12/05 05/01/05	Notice of Violation Issued Public Notification Requested Public Notification Performed Notice of Non-Compliance Compliance Review Meeting Show Cause Meeting Returned to Compliance
INTERIM ENHANCED SWTR	02/01/05 - 02/28/05	03/07/05 03/23/05 03/31/05 03/31/05 04/12/05 05/01/05	Public Notification Performed Notice of Non-Compliance Notice of Violation Issued Public Notification Requested Show Cause Meeting Returned to Compliance
INTERIM ENHANCED SWTR	03/01/05 - 03/31/05	04/10/05 04/29/05 04/29/05 05/01/05	Public Notification Performed Notice of Violation Issued Public Notification Requested Returned to Compliance
INTERIM ENHANCED SWTR	04/01/05 - 04/30/05	<i>less than 95% of CFE turbidity measurements met standard.</i> 04/16/05 05/01/05 05/31/05 05/31/05	Public Notification Performed Returned to Compliance Notice of Violation Issued Public Notification Requested

Violation Date Range

Notes

0005105 **WITCHER HOLLOW WELL R.B.S.** MACON COUNTY
KENNETH HOLLIS, MAYOR
PO BOX 190
RED BOILING SPRINGS, TN 37150
Not regulated as a Public Water System as of 3/17/2006

MCL (TCR), MONTHLY

COLIFORM 12/01/05 - 12/31/05
01/31/06 Notice of Violation Issued
01/31/06 Public Notification Requested
02/14/06 Public Notification Performed

0004778 **WOFFORD AND YOUNG'S T.P.** HENRY COUNTY
GERALD YOUNG, PROPERTY OWNER
275 BRITTNEY LANE
SPRINGVILLE, TN 38256

MONITORING (TCR), REPEAT MAJOR

COLIFORM 07/01/05 - 09/30/05
no repeat samples taken for positive on 9/29/05
10/31/05 Notice of Violation Issued
10/31/05 Public Notification Requested

0000758 **WOODLAWN UTILITY DISTRICT** MONTGOMERY COUNTY
RAY BARNETT, CHAIRMAN
PO BOX 95
WOODLAWN, TN 37191

MONITORING (TCR), REPEAT MAJOR

COLIFORM 10/01/05 - 10/31/05
no repeats for positive on 10/03/05, #N02971
11/30/05 Public Notification Requested
11/30/05 Notice of Violation Issued

0000446 **WOODRUN LAKES S/D** HARDEMAN COUNTY
ADRIAN SIMMONS, CHAIRMAN
BOX 165-16, 30 CLUBHOUSE DR
MIDDLETON, TN 38052

MONITORING (TCR), REPEAT MAJOR

COLIFORM 08/01/05 - 08/31/05
repeats too late, 8 days after positive sample.
09/13/05 Returned to Compliance
09/30/05 Notice of Violation Issued
09/30/05 Public Notification Requested

0000663 **YOST TRAILER PARK** RHEA COUNTY
JOHN YOST, OWNER/OPERATOR
PO BOX 1011
SPRING CITY, TN 37381-1011

MAJOR M/R VIOLATION (DBP)

TOTAL HALOACETIC ACIDS 07/01/05 - 09/30/05
10/28/05 Notice of Violation Issued
10/28/05 Public Notification Requested

TRIHALOMETHANES 07/01/05 - 09/30/05
10/28/05 Notice of Violation Issued
10/28/05 Public Notification Requested

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To reach your local
ENVIRONMENTAL FIELD OFFICE
Call 1-888-891-8332 OR 1-888-891-TDEC



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