

ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2010 through December 31, 2010



Tennessee Department of Environment and Conservation
Division of Water Supply
July 2011

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 or health based violation during 2010.

The majority of the water systems and operators in Tennessee are very conscientious about the quality of water provided to their customers. The majority 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 systems that failed to deliver the Consumer Confidence Report (CCR) within the required time frame.

The Department of Environment and Conservation (TDEC), Division of Water Supply (DWS), 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 (RTC) in a timely manner.

The majority of the violations in this report were committed by those systems that failed to meet the monitoring requirements of the various Surface Water Treatment Rules, especially the newly implemented Long Term 2 Surface Water Treatment Rule. The second largest group of violations was caused 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. Significant monitoring violations of the Disinfectants/Disinfection By-Products Rule yielded the third most violations in 2010. With technical assistance and training, most of the systems will be able to return to compliance.

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 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 drinking water is safe for human consumption. Such standards are known and denoted as Maximum Contaminant Levels (MCLs). 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 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 effectiveness of treatment processes and 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 853 public water systems throughout the state. These public water systems serve an estimated population in excess of 6,384,672 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; type of population 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.

“Significant Monitoring Violations” are generally defined as any significant monitoring violation that occurred during the calendar year of the report. With rare exceptions, this occurs when no samples were taken or no results were reported during a compliance period.

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 (LT1 ESWTR): Establishes criteria that water systems supplied by surface water or ground water under the direct influence of surface water must meet.

Long Term 2 Enhanced Surface Water Treatment Rule (LT2 ESWTR): Expands on the LT1 rule with microbiological pathogen monitoring at the source, prior to treatment.

Stage 1 Disinfection/Disinfectant Byproducts Rule (DBP): Establishes requirements to provide protection from microbiological pathogens and limit the amount of disinfection byproducts delivered to the consumer.

Stage 2 Disinfection/Disinfectant Byproducts Rule (ST 2 DBP): Expands on the Stage 1 rule by requiring a comprehensive distribution system analysis and monitoring at specific locations.

Surface Water Treatment Rule (SWTR): 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.

Ground Water Rule (GWR): Establishes requirements to ensure protection from microbiological pathogens in true ground water sources.

Trihalomethanes (THMs): 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.

Monitoring Waiver: Permission or consent conveyed to a public water system by the Division of Water Supply 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 2009 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 1st of each year, every community public water system is required to prepare and distribute a Consumer Confidence Report (CCR) 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 (CWSs) must conduct monitoring on a monthly basis with the number of samples based on the population served. At a minimum, non-community water systems (NCWSs) 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 (GWUDI) 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 containing total coliforms must also 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 (MCL) 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 (ESWTR) and the Long Term 1 Enhanced Surface Water Treatment Rule (LT1 ESWTR) 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 of cryptosporidium 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.

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

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 which 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 permission from the State to reduce sampling frequency.

The accompanying data reveals public water systems that incurred an organic contaminant monitoring violation. During the 2010 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 (HAA5) sampling is conducted by all community public water systems in Tennessee. 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 (TTHMs) 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 parts per billion (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 at high risk sites 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 and be granted reduced monitoring frequencies.

LONG TERM 2, SURFACE WATER TREATMENT RULE

The goal of the Long Term 2, Surface Water Treatment Rule is to reduce the risk of disease caused by *Cryptosporidium* and other microorganisms by identifying those systems at the greatest risk for source water contamination. Under this rule, most filtered systems are required to conduct an initial round of sampling of their untreated source water for the presence of *Cryptosporidium* and/or *E. coliform* bacteria. Results from this initial round will be used to determine if additional treatment of the source water will be required.

CONSUMER CONFIDENCE REPORT VIOLATIONS

Beginning in 1998, community public water systems were required to furnish a report to customers with 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 a copy of the report to each customer. 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, 2010, by failing to provide a copy of their 2009 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.

GROUND WATER RULE

The Ground Water Rule is part of the “Microbial-Disinfectants/Disinfection Byproducts Cluster” (M-DBP Cluster), intended to improve control of microbial pathogens while minimizing public health risks of disinfectants and disinfection byproducts (DBPs). The GWR builds upon the Total Coliform Rule by addressing the health risks of fecal contamination in community and non-community water systems that use ground water. Key provisions of the rule include; compliance monitoring to ensure that treatment technologies installed to treat drinking water reliably achieve at least 99.99 percent (4-log) inactivation or removal of viruses; triggered source water monitoring to test for the presence of fecal indicators; and, requirements to correct significant deficiencies and eliminate fecal contamination through specified actions.

**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 (NOVs) and/or Notices of Non- Compliance (NONCs) 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 (CRM) and/or Show Cause meetings (SCM) 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. and Water Environmental Health Act T.C.A. 68-221-801 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 (LOA) indicating an understanding of noncompliance 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 (AO) 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. The Administrative Orders encompassed a variety of violations including those contained in this Annual Report of Violations.

State of Tennessee
2010 Annual Compliance Report
Violations Summary
Appendix A

State of Tennessee
2010 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 | | | 0 | 0 | 0 |
| Synthetic Organics | 0 | 0 | | | 0 | 0 | 0 |
| Inorganics | 0 | 0 | | | 8 | 8 | 8 |
| Radionuclides | 0 | 0 | | | 0 | 0 | 0 |
| Total Coliform Rule | 19 | 17 | | | 65 | 54 | 68 |
| Surface Water Treatment Rules | | | 18 | 12 | 68 | 32 | 37 |
| D/DBP Rules (Stages 1 & 2) | 16 | 7 | 0 | 0 | 57 | 35 | 41 |
| Filter Backwash Recycle Rule | | | 0 | 0 | 0 | 0 | 0 |
| Lead and Copper Rule | | | 0 | 0 | 0 | 0 | 0 |
| Consumer Confidence Reports | | | | | 14 | 14 | 14 |
| Public Notification Rule | | | | | 0 | 0 | 0 |
| Ground Water Rule | | | 0 | 0 | 15 | 14 | 14 |
| Violations in 2010 | 35 | | 18 | | 227 | | |
| Number of Individual Systems in Violation per Violation Type | | 23 | | 12 | | 130 | |
| Number of Individual Systems in Violation for All Rules | 150 | | | | | | |

 Shaded Area Indicates Violation Type Not Applicable to Rule

- 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
2010 Annual Compliance Report
Total Coliform Rule (TCR)
Violations Summary

| SDWIS Codes | Total Coliform Rule Violation | MCL | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|------------------------------------|----------|----------------------|--------------------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems ¹ | Number of Violations | Number of Systems | Number of Violations | Number of Systems ¹ |
| 21 | MCL, Acute | Presence | 3 | 3 | | | | |
| 22 | MCL, Non-Acute | Presence | 16 | 14 | | | | |
| 23, 25 | Routine or Major Repeat Monitoring | | | | | | 65 | 54 |
| Total Number of Violations | | | 19 | | | | 65 | |
| Number of Individual Systems With Violations ¹ | | | | 17 | | | | 54 |
| Total Number of TCR Violations | | | 84 | | | | | |
| Total Number of Individual Systems With TCR Violations ¹ | | | 68 | | | | | |

 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
2010 Annual Compliance Report
Surface Water Treatment Rules (SWTR / IESWTR / LT2ESWTR)
Violations Summary

| SDWIS Codes | Violation | MCL | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|--------------------------------------|-----|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ¹ |
| Surface Water Treatment Rule (SWTR) | | | | | | | | |
| 36 | SWTR Monitoring | | | | | | 0 | 0 |
| 41 | Treatment Technique | | | | 10 | 8 | | |
| 42 | Failure to Filter | | | | 0 | 0 | | |
| Interim Enhanced SWTR (IESWTR) | | | | | | | | |
| 09 | Record Keeping for Individual Filter | | | | | | 19 | 17 |
| 29 | Filter Exceedance Follow-Up Reports | | | | | | 0 | 0 |
| 38 | Routine Monitoring | | | | | | 7 | 5 |
| 43 | Single Combined Filter Effluent | | | | 3 | 2 | | |
| 44 | Monthly Combined Filter Effluent | | | | 5 | 3 | | |
| LT2 Enhanced SWTR (LT2EWSTR) | | | | | | | | |
| 32 | Source Water Monitoring | | | | | | 42 | 11 |
| Total Number of Violations | | | | | 18 | | 68 | |
| Number of Individual Systems With Violations | | | | | | 12 | | 32 |
| Total Number of SWTR Violations | | | | 86 | | | | |
| Total Number of Individual Systems With SWTR Violations | | | | 37 | | | | |

 Shaded Area Indicates Violation Type Not Applicable to Rule

- 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
2010 Annual Compliance Report
Inorganic Contaminants (IOCs)
Violations Summary

| SDWIS Codes | Inorganic Contaminants | MCL ¹ | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|--|---------------------------|------------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | 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/liter | 0 | 0 | | | 0 | 0 |
| 1010 | Barium | 2 | 0 | 0 | | | 0 | 0 |
| 1075 | Beryllium | 0.004 | 0 | 0 | | | 0 | 0 |
| 1015 | Cadmium | 0.005 | 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 | | | 8 | 8 |
| 1038 | Total Nitrate, Nitrite | 10 (as nitrogen) | 0 | 0 | | | 0 | 0 |
| 1041 | Nitrite | 10 (as nitrogen) | 0 | 0 | | | 0 | 0 |
| 1045 | Selenium | 0.05 | 0 | 0 | | | 0 | 0 |
| 1085 | Thallium | 0.002 | 0 | 0 | | | 0 | 0 |
| Total Number of Violations | | | 0 | | | | 8 | |
| Number of Individual Systems in Violation | | | | 0 | | | | 8 |
| Total Number of Individual Systems With Inorganic Violations | | | 8 | | | | | |

 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
2010 Annual Compliance Report
Synthetic Organic Contaminants (SOCs)
Violations Summary

| SDWIS Codes | Synthetic Organic Chemicals | MCL ¹ | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|-------------|------------------------------------|--------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ² |
| 2931 | 1,2-Dibromo-3-chloropropane (DBCP) | 0.0002 | 0 | 0 | | | 0 | 0 |
| 2063 | 2,3,7,8-TCDD (Dioxin) | 3x10 ⁻⁶ | 0 | 0 | | | 0 | 0 |
| 2110 | 2,4,5-TP | 0.05 | 0 | 0 | | | 0 | 0 |
| 2105 | 2,4-D | 0.07 | 0 | 0 | | | 0 | 0 |
| 2265 | Acrymalide | | | | 0 | 0 | | |
| 2051 | Alachlor | 0.002 | 0 | 0 | | | 0 | 0 |
| 2050 | Atrazine | 0.003 | 0 | 0 | | | 0 | 0 |
| 2306 | Benzo(A)pyrene | 0.0002 | 0 | 0 | | | 0 | 0 |
| 2046 | Carbofuran | 0.04 | 0 | 0 | | | 0 | 0 |
| 2959 | Chlordane | 0.002 | 0 | 0 | | | 0 | 0 |
| 2031 | Dalapon | 0.2 | 0 | 0 | | | 0 | 0 |
| 2035 | Di(2-ethylhexyl)adipate | 0.4 | 0 | 0 | | | 0 | 0 |
| 2039 | Di(2-ethylhexyl)phthalate | 0.006 | 0 | 0 | | | 0 | 0 |
| 2041 | Dinoseb | 0.007 | 0 | 0 | | | 0 | 0 |
| 2032 | Diquat | 0.02 | 0 | 0 | | | 0 | 0 |
| 2033 | Endothall | 0.1 | 0 | 0 | | | 0 | 0 |
| 2005 | Endrin | 0.002 | 0 | 0 | | | 0 | 0 |
| 2257 | Epichlorohydrin | | | | 0 | 0 | | |
| 2946 | Ethylene dibromide (EDB) | 0.00005 | 0 | 0 | | | 0 | 0 |
| 2034 | Glyphosate | 0.7 | 0 | 0 | | | 0 | 0 |

(Continued on next page)

State of Tennessee
2010 Annual Compliance Report
Synthetic Organic Contaminants (SOCs)
Violations Summary

| SDWIS Codes | Synthetic Organic Chemicals | MCL ¹ : | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|-----------------------------|--------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ² |
| 2065 | Heptachlor | 0.0004 | 0 | 0 | | | 0 | 0 |
| 2067 | Heptachlor epoxide | 0.0002 | 0 | 0 | | | 0 | 0 |
| 2274 | Hexachlorobenzene | 0.001 | 0 | 0 | | | 0 | 0 |
| 2042 | Hexachlorocyclopentadiene | 0.05 | 0 | 0 | | | 0 | 0 |
| 2010 | Lindane | 0.0002 | 0 | 0 | | | 0 | 0 |
| 2015 | Methoxychlor | 0.04 | 0 | 0 | | | 0 | 0 |
| 2036 | Oxamyl (Vydate) | 0.2 | 0 | 0 | | | 0 | 0 |
| 2326 | Pentachlorophenol | 0.001 | 0 | 0 | | | 0 | 0 |
| 2040 | Picloram | 0.5 | 0 | 0 | | | 0 | 0 |
| 2383 | Polychlorinated biphenyls | 0.0005 | 0 | 0 | | | 0 | 0 |
| 2037 | Simazine | 0.004 | 0 | 0 | | | 0 | 0 |
| 2020 | Tozaphene | 0.003 | 0 | 0 | | | 0 | 0 |
| Number of Violations | | | 0 | | 0 | | 0 | |
| Number of Individual Systems in Violation | | | | 0 | | 0 | | 0 |
| Total Number of Violations | | | 0 | | | | | |
| Total Number of Individual Systems In Violation | | | 0 | | | | | |

 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
2010 Annual Compliance Report
Volatile Organic Contaminants (VOCs)
Violations Summary

| SDWIS Codes | Volatile Organic Chemicals | MCL ^{1.} | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|----------------------------|-------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ^{2.} |
| 2977 | 1,1-Dichloroethylene | 0.007 | 0 | 0 | | | 0 | 0 |
| 2981 | 1,1,1-trichloroethane | 0.2 | 0 | 0 | | | 0 | 0 |
| 2985 | 1,1,2-trichloroethane | 0.005 | 0 | 0 | | | 0 | 0 |
| 2980 | 1,2-dichloroethane | 0.005 | 0 | 0 | | | 0 | 0 |
| 2983 | 1,2-dichloropropane | 0.005 | 0 | 0 | | | 0 | 0 |
| 2378 | 1,2,4-trichlorobenzene | 0.07 | 0 | 0 | | | 0 | 0 |
| 2990 | Benzene | 0.005 | 0 | 0 | | | 0 | 0 |
| 2982 | Carbon Tetrachloride | 0.005 | 0 | 0 | | | 0 | 0 |
| 2380 | Cis-1,2-Dichloroethylene | 0.07 | 0 | 0 | | | 0 | 0 |
| 2964 | Dichloromethane | 0.005 | 0 | 0 | | | 0 | 0 |
| 2992 | Ethylbenzene | 0.7 | 0 | 0 | | | 0 | 0 |
| 2989 | Monochlorobenzene | 0.1 | 0 | 0 | | | 0 | 0 |
| 2968 | o-Dichlorobenzene | 0.6 | 0 | 0 | | | 0 | 0 |
| 2969 | Para-dichlorobenzene | 0.075 | 0 | 0 | | | 0 | 0 |
| 2996 | Styrene | 0.1 | 0 | 0 | | | 0 | 0 |
| 2987 | Tetrachloroethylene | 0.005 | 0 | 0 | | | 0 | 0 |
| 2991 | Toluene | 1 | 0 | 0 | | | 0 | 0 |
| 2979 | Trans-1,2-Dichloroethylene | 0.1 | 0 | 0 | | | 0 | 0 |
| 2984 | Trichloroethylene | 0.005 | 0 | 0 | | | 0 | 0 |
| 2976 | Vinyl chloride | 0.002 | 0 | 0 | | | 0 | 0 |
| 2955 | Xylenes (total) | 10 | 0 | 0 | | | 0 | 0 |
| Number of Violations | | | 0 | | | | 0 | |
| Number of Individual Systems in Violation | | | | 0 | | | | 0 |
| Total Number of Violations | | | 0 | | | | | |
| Total Number of Individual Systems In Violation | | | 0 | | | | | |

 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
2010 Annual Compliance Report
Disinfectants and Disinfection Byproducts Rules (D/DBP)
Violations Summary

| SDWIS Codes | | MCL ¹ | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|---|------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ² |
| Stage 1 (D/DBP) | | | | | | | | |
| 0400 | Disinfection Byproduct Monitoring Plans | | | | 0 | 0 | | |
| 0999 | Chlorine (MRDL) | 4.0 mg/L | 0 | 0 | | | 6 | 6 |
| 2456 | Total Haloacetic Acids | 0.6 mg/L | 12 | 6 | | | 16 | 14 |
| 2920 | Total Organic Carbon | | | | 0 | 0 | 5 | 5 |
| 2950 | Total Trihalomethanes | 0.8 mg/L | 4 | 3 | | | 16 | 14 |
| Stage 2 (D/DBP) | | | | | | | | |
| 0600 | Failure to Submit IDSE Report | | | | | | 10 | 10 |
| 2456 | Total Haloacetic Acids | | | | | | 2 | 2 |
| 2950 | Total Trihalomethanes | | | | | | 2 | 2 |
| Number of Violations | | | 16 | | 0 | | 57 | |
| Number of Individual Systems in Violation | | | | 7 | | 0 | | 35 |
| Total Number of Violations | | | 73 | | | | | |
| Total Number of Individual Systems In Violation | | | 41 | | | | | |

 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
2010 Annual Compliance Report
Lead and Copper Rule
Violations Summary

| SDWIS Codes | Lead and Copper Rule | MCL ^{1.} | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|---|-------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ^{3.} |
| 51 | Initial Lead and Copper Tap M/R ^{2.} | | | | | | 0 | 0 |
| 52 | Follow-up or Routine Tap M/R | | | | | | 0 | 0 |
| 58 | Optimal Corrosion Control / Sour Water Treatment | | | | 0 | 0 | | |
| 65 | Public Education | | | | 0 | 0 | | |
| Number of Violations | | | | | 0 | | 0 | |
| Number of Individual Systems in Violation | | | | | | 0 | | 0 |
| Total Number of Violations | | | 0 | | | | | |
| Total Number of Individual Systems In Violation | | | 0 | | | | | |

 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
2010 Annual Compliance Report
Consumer Confidence Reports (CCR)
Violations Summary

| SDWIS Codes | Consumer Confidence Report | Number of Violations | Number of Systems |
|-------------|----------------------------|----------------------|-------------------|
| 71 | Failure to Provide CCR | 14 | 14 |

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
2010 Annual Compliance Report
Radionuclides
Violations Summary

| SDWIS Codes | Radionuclides | MCL | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|------------------|------------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ¹ |
| 4000 | Gross Alpha | 3 pCi/L | 0 | 0 | | | 0 | 0 |
| 4020 | Radium-226 | 1 pCi/L | 0 | 0 | | | 0 | 0 |
| 4030 | Radium-228 | 1 pCi/L | 0 | 0 | | | 0 | 0 |
| 4006 | Combined Uranium | 1/10 th MCL | 0 | 0 | | | 0 | 0 |
| Number of Violations | | | 0 | | | | 0 | |
| Number of Individual Systems in Violation | | | | 0 | | | | 0 |
| Total Number of Violations | | | 0 | | | | | |
| Total Number of Individual Systems In Violation | | | 0 | | | | | |

 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
2010 Annual Compliance Report
Public Notification Rule (PN)
Violations Summary

| SDWIS Codes | Public Notification Violations | Number of Violations | Number of Systems |
|-------------|----------------------------------|----------------------|-------------------|
| 75 | Failure to Provide Public Notice | 0 | 0 |
| | Totals | 0 | 0 |

For detailed information see Appendix B

State of Tennessee
2010 Annual Compliance Report
Ground Water Rule (GWR)
Violations Summary

| SDWIS Codes | Ground Water Rule Violations | MCL | MCL Violations | | Treatment Technique Violations | | Significant Monitoring Violations | |
|---|------------------------------|-----|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
| | | | Number of Violations | Number of Systems | Number of Violations | Number of Systems | Number of Violations | Number of Systems ¹ |
| | Monitoring Violation | | | | | | 15 | 14 |
| | Treatment Technique | | | | 0 | 0 | | |
| Total Number of Violations | | | 15 | | | | | |
| Total Number of Individual Systems In Violation | | | 14 | | | | | |

 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
2010 Annual Compliance Report
Detailed Violations
Appendix B

**2010 Annual Compliance Report
Violation Details**

Community Water Systems

ANDERSON COUNTY

TN0000383 LAKE CITY WATER DEPT

Stage 2 D/DBP Rule
IDSE Reports

4/1/2010 Failure to submit IDSE Report

7/28/2010 Returned to Compliance
7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested

Total Coliform Rule
Total Coliforms

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued
9/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

TN0000513 NORRIS WATER COMMISSION

Long Term 1 SWTR
Disinfectants

6/1/2010 Monitoring, Major

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested
7/31/2010 Returned to Compliance

BENTON COUNTY

TN0000950 DRY BRANCH WATER SYSTEM

Ground Water Rule
E. Coli

1/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued
11/10/2010 Public Notification Requested

Total Coliform Rule
Total Coliforms

1/1/2010 Repeat Monitoring , Major

3/1/2010 Notice of Violation Issued
3/1/2010 Public Notification Requested
3/31/2010 Returned to Compliance
5/11/2010 Notice of Non-Compliance
5/25/2010 Letter of Agreement
5/25/2010 Show Cause Meeting

BLEDSON COUNTY

TN0000553 TAFT YOUTH CENTER

D/DBP Rule
Haloacetic Acids

| | | | |
|----------------------|---------------------------|------------|-------------------------------|
| 4/1/2010 | MCL Violation | 7/27/2010 | Notice of Violation Issued |
| | | 7/27/2010 | Public Notification Requested |
| | | 8/10/2010 | Public Notification Received |
| | | 3/31/2011 | Case Under Development |
| 7/1/2010 | MCL Violation | 10/21/2010 | Notice of Violation Issued |
| | | 10/21/2010 | Public Notification Requested |
| | | 10/25/2010 | Public Notification Received |
| | | 3/31/2011 | Case Under Development |
| 10/1/2010 | MCL Violation | 1/14/2011 | Notice of Violation Issued |
| | | 1/14/2011 | Public Notification Requested |
| | | 1/24/2011 | Public Notification Received |
| | | 3/31/2011 | Case Under Development |
| Total Organic Carbon | | | |
| 7/1/2010 | Routine Monitoring, Major | 10/30/2010 | Notice of Violation Issued |
| | | 10/30/2010 | Public Notification Requested |
| | | 11/12/2010 | Public Notification Received |
| | | 12/31/2010 | Returned to Compliance |
| | | 3/31/2011 | Case Under Development |
| Trihalomethanes | | | |
| 10/1/2010 | MCL Violation | 1/14/2011 | Notice of Violation Issued |
| | | 1/14/2011 | Public Notification Requested |
| | | 1/24/2011 | Public Notification Received |
| | | 3/31/2011 | Case Under Development |

BLOUNT COUNTY

TN0000805 BAYS MOUNTAIN MOBILE HOME PARK

D/DBP Rule

Haloacetic Acids

1/1/2010 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Trihalomethanes

1/1/2010 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

TN0000954 COLONIAL HARBOR WATER SYSTEM

D/DBP Rule

Haloacetic Acids

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Trihalomethanes

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

CAMPBELL COUNTY

TN0000912 DEERFIELD RESORT WATER SYSTEM

D/DBP Rule

Haloacetic Acids

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Trihalomethanes

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

TN0000330 JELLICO WATER DEPT

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

10/8/2010 Notice of Violation Issued

10/8/2010 Public Notification Requested

4/7/2011 Returned to Compliance

CANNON COUNTY

TN0000756 WOODBURY WATER SYSTEM

Stage 2 D/DBP Rule

Haloacetic Acids

4/1/2010 IDSE Monitoring

5/25/2010 Returned to Compliance

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

Trihalomethanes

4/1/2010 IDSE Monitoring

5/25/2010 Returned to Compliance

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

CARTER COUNTY

TN0000221 ELIZABETHTON WATER DEPT

Total Coliform Rule

Total Coliforms

9/1/2010 Repeat Monitoring , Major

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

10/31/2010 Returned to Compliance

TN0000282 HAMPTON UTILITY DISTRICT

Total Coliform Rule

Total Coliforms

9/1/2010 Repeat Monitoring , Major

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

10/31/2010 Returned to Compliance

CLAIBORNE COUNTY

TN0000161 CUMBERLAND GAP WATER SERVICES

D/DBP Rule

Haloacetic Acids

1/1/2010 Routine Monitoring, Major

10/22/2010 Returned to Compliance

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Trihalomethanes

1/1/2010 Routine Monitoring, Major

10/22/2010 Returned to Compliance

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

TN0000290 LINCOLN MEMORIAL UNIVERSITY

Long Term 2 SWTR

E. Coli

3/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

4/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

5/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

7/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

8/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

9/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

10/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

11/1/2010 Initial Round 1 Monitoring

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

CROCKETT COUNTY

TN0000928 FRIENDSHIP DISTRIBUTION SYSTEM

Consumer Confidence Report Rule

CUMBERLAND COUNTY

TN0000848 CUMBERLAND MTN RETREAT

D/DBP Rule

Haloacetic Acids

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Trihalomethanes

1/1/2008 Routine Monitoring, Major

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

6/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

8/31/2010 Returned to Compliance

TN0008157 RENEGADE MOUNTAIN WATER SYSTEM

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

8/10/2010 Returned to Compliance

3/31/2011 Case Under Development

D/DBP Rule

Chlorine

10/1/2010 Routine Monitoring, major

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

1/7/2011 Notice of Violation Issued

1/7/2011 Public Notification Requested

1/28/2011 Notice of Violation Issued

1/28/2011 Public Notification Requested

3/31/2011 Case Under Development

Haloacetic Acids

1/1/2010 Routine Monitoring, Major

4/20/2010 Notice of Violation Issued

4/20/2010 Public Notification Requested

5/12/2010 Returned to Compliance

3/31/2011 Case Under Development

7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued

10/28/2010 Public Notification Requested

3/31/2011 Case Under Development

10/1/2010 Routine Monitoring, Major

1/14/2011 Notice of Violation Issued

1/14/2011 Public Notification Requested

3/31/2011 Case Under Development

Trihalomethanes

1/1/2010 Routine Monitoring, Major

| | | | |
|---------------------|-----------|---------------------------|-------------------------------|
| | | 4/20/2010 | Notice of Violation Issued |
| | | 4/20/2010 | Public Notification Requested |
| | | 5/12/2010 | Returned to Compliance |
| | | 3/31/2011 | Case Under Development |
| | 7/1/2010 | Routine Monitoring, Major | |
| | | 10/28/2010 | Notice of Violation Issued |
| | | 10/28/2010 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |
| | 10/1/2010 | Routine Monitoring, Major | |
| | | 1/14/2011 | Notice of Violation Issued |
| | | 1/14/2011 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |
| Total Coliform Rule | | | |
| Total Coliforms | | | |
| | 9/1/2010 | Routine Monitoring, Major | |
| | | 10/30/2010 | Notice of Violation Issued |
| | | 10/30/2010 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |
| | 10/1/2010 | Routine Monitoring, Major | |
| | | 12/2/2010 | Notice of Violation Issued |
| | | 12/2/2010 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |
| | 11/1/2010 | Routine Monitoring, Major | |
| | | 1/7/2011 | Notice of Violation Issued |
| | | 1/7/2011 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |
| | 12/1/2010 | Routine Monitoring, Major | |
| | | 1/28/2011 | Notice of Violation Issued |
| | | 1/28/2011 | Public Notification Requested |
| | | 3/31/2011 | Case Under Development |

DAVIDSON COUNTY

TN0000286 HARPETH VALLEY U D

| | | | |
|---------------------------|------------|-----------------------------------|-------------------------------|
| Interim Enhanced SWTR | | | |
| Combined Filter Turbidity | | | |
| | 3/1/2010 | Treatment Technique, Single Value | |
| | | 3/15/2010 | Public Notification Received |
| | | 4/30/2010 | Notice of Violation Issued |
| | | 4/30/2010 | Public Notification Requested |
| | | 4/30/2010 | Returned to Compliance |
| Individual Filter Records | | | |
| | 10/29/2008 | Record Keeping, Major | |
| | | 12/29/2008 | Notice of Violation Issued |
| | | 12/29/2008 | Public Notification Requested |
| | | 6/8/2009 | Public Notification Received |

DE KALB COUNTY

TN0000403 DOWELLTWN-LIBERTY UTILITY DIST

| | | | |
|--------------------|----------|-------------------------------|-------------------------------|
| Stage 2 D/DBP Rule | | | |
| IDSE Reports | | | |
| | 7/1/2010 | Failure to submit IDSE Report | |
| | | 7/15/2010 | Notice of Violation Issued |
| | | 7/15/2010 | Public Notification Requested |
| | | 8/2/2010 | Returned to Compliance |

TN0000637 SMITHVILLE WATER SYSTEM

Long Term 1 SWTR

Disinfectants

5/1/2010 Monitoring, Major

6/30/2010 Returned to Compliance

7/1/2010 Notice of Violation Issued

7/1/2010 Public Notification Requested

Long Term 2 SWTR

Cryptosporidium

1/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

2/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

3/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/15/2010 Notice of Violation Issued

7/15/2010 Public Notification Requested

8/3/2010 Returned to Compliance

DECATUR COUNTY

TN0000883 NORTH UD OF DECATUR/BENTON CO.

D/DBP Rule

Trihalomethanes

10/1/2010 MCL Violation

1/14/2011 Notice of Violation Issued

1/14/2011 Public Notification Requested

1/24/2011 Public Notification Recieved

DICKSON COUNTY

TN0000191 WATER AUTH. OF DICKSON COUNTY

Interim Enhanced SWTR

Individual Filter Records

9/17/2008 Record Keeping, Major

10/21/2008 Notice of Violation Issued

10/21/2008 Public Notification Requested

11/5/2008 Public Notification Recieved

FENTRESS COUNTY

TN0000875 CHANUTE-PALL MALL UTILITY DIST

D/DBP Rule

Haloacetic Acids

4/1/2010 MCL Violation

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

8/13/2010 Public Notification Received
8/31/2010 Returned to Compliance

TN0000324 JAMESTOWN WATER DEPT

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2010 Reporting Violation, Major
7/9/2010 Returned to Compliance
7/30/2010 Notice of Violation Issued
Interim Enhanced SWTR
Individual Filter Records
8/7/2008 Record Keeping, Major
8/25/2008 Notice of Violation Issued
8/25/2008 Public Notification Requested
10/7/2008 Director's Order

FRANKLIN COUNTY

TN0000046 BELVIDERE RURAL UTILITY DISTRI

D/DBP Rule
Total Organic Carbon
10/1/2010 Routine Monitoring, Major
1/31/2011 Notice of Violation Issued
1/31/2011 Public Notification Requested
5/12/2011 Returned to Compliance
Interim Enhanced SWTR
Individual Filter Records
3/1/2010 Record Keeping, Major
5/5/2010 Notice of Violation Issued
5/5/2010 Public Notification Requested

GIBSON COUNTY

TN0000263 GIBSON WATER DEPT

Total Coliform Rule
Total Coliforms
10/1/2010 Routine Monitoring, Major
11/30/2010 Returned to Compliance
12/2/2010 Notice of Violation Issued
12/2/2010 Public Notification Requested

GILES COUNTY

TN0008268 RIDGEWOOD PARK

Date Inactivated: 11/9/2010

Interim Enhanced SWTR
Combined Filter Turbidity
5/1/2010 Treatment Technique, Single Value
5/4/2010 Boil Water Order Issued
6/30/2010 Returned to Compliance
7/12/2010 Notice of Violation Issued
7/12/2010 Public Notification Requested
8/1/2010 Treatment Technique, Monthly Average
10/1/2010 Notice of Violation Issued

9/1/2010 Routine Monitoring, Major

10/1/2010 Public Notification Requested

11/3/2010 Notice of Violation Issued

11/3/2010 Public Notification Requested

GREENE COUNTY

TN0000273 GREENEVILLE WATER & LIGHT COMM

Total Coliform Rule

Total Coliforms

7/1/2010 Repeat Monitoring, Major

8/31/2010 Notice of Violation Issued

8/31/2010 Public Notification Requested

8/31/2010 Returned to Compliance

TN0000274 NORTH GREENE UTILITIES, INCORP

Long Term 2 SWTR

Cryptosporidium

4/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

5/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

6/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

7/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

8/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

9/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

10/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

11/1/2010 Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

12/1/2010 Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

HAMBLEN COUNTY

TN0000650 WITT UTILITY DISTRICT

Stage 2 D/DBP Rule

HARDEMAN COUNTY**TN0000797 CANDLEWOOD LAKES P.O.A.**

Total Coliform Rule

Total Coliforms

10/1/2010 Non-Acute MCL Violation

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

12/31/2010 Returned to Compliance

11/1/2010 Non-Acute MCL Violation

12/31/2010 Returned to Compliance

1/7/2011 Notice of Violation Issued

1/7/2011 Public Notification Requested

HARDIN COUNTY**TN0000948 AQUA UTILITIES CO, INC**

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

10/11/2010 Returned to Compliance

TN0000546 FIRST U.D. OF HARDIN COUNTY

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

8/6/2010 Returned to Compliance

HAWKINS COUNTY**TN0000109 FIRST U D OF HAWKINS CO,#1**

Interim Enhanced SWTR

Combined Filter Turbidity

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

Long Term 2 SWTR

Cryptosporidium

6/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

TN0000596 LAKEVIEW UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids
1/1/2010 Routine Monitoring, Major

2/20/2009 Director's Order
4/26/2010 Notice of Violation Issued
4/26/2010 Public Notification Requested
5/12/2010 Returned to Compliance

Trihalomethanes
1/1/2010 Routine Monitoring, Major

2/20/2009 Director's Order
4/26/2010 Notice of Violation Issued
4/26/2010 Public Notification Requested
5/12/2010 Returned to Compliance

Stage 2 D/DBP Rule
IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested

TN0000682 SURGOINSVILLE UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/23/2010 Returned to Compliance

Trihalomethanes
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/23/2010 Returned to Compliance

HICKMAN COUNTY

TN0000103 CENTERVILLE WATER SYSTEM

Interim Enhanced SWTR
Individual Filter Records

8/1/2009 Record Keeping, Major

10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested
6/21/2010 Public Notification Received

HUMPHREYS COUNTY

TN0000497 NEW JOHNSONVILLE WATER DEPT

Interim Enhanced SWTR
Individual Filter Records

6/24/2009 Record Keeping, Major

6/25/2009 Notice of Violation Issued
6/25/2009 Public Notification Requested

JACKSON COUNTY

TN0000859 JACKSON COUNTY UD #4

Total Coliform Rule
Total Coliforms
10/1/2010 Routine Monitoring, Major

11/30/2010 Returned to Compliance
12/2/2010 Notice of Violation Issued
12/2/2010 Public Notification Requested

JEFFERSON COUNTY

TN0000328 JEFFERSON CITY WATER & SEWER C

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2010 Reporting Violation, Major

7/14/2010 Returned to Compliance
7/30/2010 Notice of Violation Issued

JOHNSON COUNTY

TN0000479 MOUNTAIN CITY WATER DEPT.

D/DBP Rule
Chlorine
7/1/2010 Routine Monitoring, major

8/31/2010 Notice of Violation Issued
8/31/2010 Public Notification Requested
12/31/2010 Returned to Compliance

Total Coliform Rule
Total Coliforms
7/1/2010 Repeat Monitoring , Major

8/31/2010 Notice of Violation Issued
8/31/2010 Public Notification Requested
8/31/2010 Returned to Compliance

LAWRENCE COUNTY

TN0000604 ST JOSEPH WATER SYSTEM

Interim Enhanced SWTR
Individual Filter Records
4/28/2009 Record Keeping, Major

5/27/2009 Notice of Violation Issued
5/27/2009 Public Notification Requested
10/1/2009 Director's Order

LEWIS COUNTY

TN0000678 THE FARM WATER SYSTEM

Total Coliform Rule
Total Coliforms
10/1/2010 Routine Monitoring, Major

10/19/2010 Compliance Review Meeting
10/19/2010 Letter of Agreement
11/30/2010 Returned to Compliance
12/8/2010 Notice of Violation Issued

LINCOLN COUNTY

TN0000764 LINCOLN CO BD OF P.U. #1

Interim Enhanced SWTR

Individual Filter Records

11/14/2008 Record Keeping, Major

11/14/2008 Notice of Violation Issued

11/14/2008 Public Notification Requested

7/7/2009 Public Notification Received

LOUDON COUNTY

TN0000409 LOUDON UTILITIES BOARD

Interim Enhanced SWTR

Combined Filter Turbidity

6/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

7/31/2010 Returned to Compliance

MACON COUNTY

TN0000373 LAFAYETTE WATER SYSTEM

Long Term 2 SWTR

Cryptosporidium

1/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

2/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

3/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

MCNAIRY COUNTY

TN0000050 BETHEL SPRINGS WATER SYSTEM

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

10/11/2010 Returned to Compliance

MONROE COUNTY

TN0000426 HIWASSEE COLLEGE WATER SYSTEM

| | | | |
|------------------|-----------|----------------------------|--|
| D/DBP Rule | | | |
| Haloacetic Acids | | | |
| | 1/1/2010 | Routine Monitoring, Major | |
| | | | 10/27/2010 Notice of Violation Issued |
| | | | 10/27/2010 Public Notification Requested |
| | | | 11/11/2010 Public Notification Received |
| | | | 3/31/2011 Case Under Development |
| Trihalomethanes | | | |
| | 1/1/2010 | Routine Monitoring, Major | |
| | | | 10/27/2010 Notice of Violation Issued |
| | | | 10/27/2010 Public Notification Requested |
| | | | 11/11/2010 Public Notification Received |
| | | | 3/31/2011 Case Under Development |
| Long Term 1 SWTR | | | |
| Disinfectants | | | |
| | 11/1/2010 | Monitoring, Major | |
| | | | 1/7/2011 Notice of Violation Issued |
| | | | 1/7/2011 Public Notification Requested |
| | | | 3/31/2011 Case Under Development |
| | | | 4/19/2011 Compliance Review Meeting |
| | | | 4/19/2011 Letter of Agreement |
| | 12/1/2010 | Monitoring, Major | |
| | | | 1/28/2011 Notice of Violation Issued |
| | | | 1/28/2011 Public Notification Requested |
| | | | 3/31/2011 Case Under Development |
| | | | 4/19/2011 Compliance Review Meeting |
| | | | 4/19/2011 Letter of Agreement |
| Long Term 2 SWTR | | | |
| Cryptosporidium | | | |
| | 4/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 5/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 6/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 7/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 8/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 9/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 10/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |
| | | | 3/31/2011 Public Notification Requested |
| | 11/1/2010 | Initial Round 1 Monitoring | |
| | | | 3/31/2011 Case Under Development |
| | | | 3/31/2011 Notice of Violation Issued |

12/1/2010 Initial Round 1 Monitoring

3/31/2011 Public Notification Requested

3/31/2011 Case Under Development

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

TN0000936 LAUREL MTN LAKES WATER ASSOC.

D/DBP Rule

Haloacetic Acids

1/1/2008 Routine Monitoring, Major

10/26/2010 Returned to Compliance

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

11/2/2010 Public Notification Received

Trihalomethanes

1/1/2008 Routine Monitoring, Major

10/26/2010 Returned to Compliance

10/27/2010 Notice of Violation Issued

10/27/2010 Public Notification Requested

11/2/2010 Public Notification Received

TN0000687 SWEETWATER UTILITY BOARD

Long Term 2 SWTR

E. Coli

6/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

MONTGOMERY COUNTY

TN0000820 FORT CAMPBELL WATER SYSTEM

D/DBP Rule

Total Organic Carbon

4/1/2010 Routine Monitoring, Major

6/30/2010 Notice of Violation Issued

6/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

MORGAN COUNTY

TN0000729 PLATEAU UTILITY DISTRICT

Total Coliform Rule

Total Coliforms

6/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

OBION COUNTY

TN0000935 MASON HALL DEVELOPMENT CORP.

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

TN0000757 REELFOOT WATER ASSOCIATION

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

8/2/2010 Returned to Compliance

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

TN0000607 SAMBURG UTILITY DIST

Total Coliform Rule

Total Coliforms

5/1/2010 Routine Monitoring, Major

6/30/2010 Returned to Compliance

7/1/2010 Notice of Violation Issued

7/1/2010 Public Notification Requested

7/28/2010 Public Notification Recieved

5/2/2011 Notice of Non-Compliance

5/5/2011 Compliance Review Meeting

5/5/2011 Letter of Agreement

10/1/2010 Routine Monitoring, Major

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

5/2/2011 Notice of Non-Compliance

5/5/2011 Compliance Review Meeting

5/5/2011 Letter of Agreement

TN0000720 UNION CITY WATER DEPT

Total Coliform Rule

Total Coliforms

2/1/2010 Routine Monitoring, Major

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

3/31/2010 Returned to Compliance

OVERTON COUNTY

TN0000405 LIVINGSTON WATER DEPT

Interim Enhanced SWTR

Individual Filter Records

11/13/2008 Record Keeping, Major

12/18/2008 Notice of Violation Issued
 12/18/2008 Public Notification Requested
 6/5/2009 Director's Order
 11/24/2009 Director's Order

PERRY COUNTY

TN0000404 LINDEN WATER DEPT

Interim Enhanced SWTR

Individual Filter Records

7/9/2008 Record Keeping, Major

8/21/2008 Notice of Violation Issued

8/21/2008 Public Notification Requested

6/30/2009 Public Notification Received

PICKETT COUNTY

TN0000088 BYRDSTOWN WATER DEPT

Interim Enhanced SWTR

Individual Filter Records

5/6/2009 Record Keeping, Major

5/2/2011 Notice of Violation Issued

POLK COUNTY

TN0000136 COPPERHILL WATER DEPT.

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/13/2010 Returned to Compliance

7/15/2010 Notice of Violation Issued

7/15/2010 Public Notification Requested

RHEA COUNTY

TN0000657 NEWPORT RESORT WATER SYSTEM

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued

10/25/2010 Notice of Non-Compliance

11/3/2010 Returned to Compliance

D/DBP Rule

Chlorine

4/1/2010 Routine Monitoring, major

7/1/2010 Notice of Violation Issued

7/1/2010 Public Notification Requested

9/30/2010 Returned to Compliance

10/25/2010 Notice of Non-Compliance

Total Coliform Rule

Total Coliforms

5/1/2010 Routine Monitoring, Major

6/30/2010 Returned to Compliance
 7/1/2010 Notice of Violation Issued
 7/1/2010 Public Notification Requested
 10/25/2010 Notice of Non-Compliance

ROANE COUNTY

TN0000360 KINGSTON WATER SYSTEM

D/DBP Rule

Total Organic Carbon

4/1/2010 Routine Monitoring, Major

6/29/2010 Notice of Violation Issued

6/29/2010 Public Notification Requested

9/30/2010 Returned to Compliance

TN0000523 OLIVER SPRINGS WATER BOARD

D/DBP Rule

Haloacetic Acids

1/1/2010 Routine Monitoring, Major

5/19/2010 Returned to Compliance

Trihalomethanes

1/1/2010 Routine Monitoring, Major

5/19/2010 Returned to Compliance

ROBERTSON COUNTY

TN0000001 ADAMS-CEDAR HILL WATER SYSTEM

Interim Enhanced SWTR

Individual Filter Records

4/16/2009 Record Keeping, Major

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

6/26/2009 Public Notification Recieved

TN0000666 SPRINGFIELD WATER SYSTEM

Total Coliform Rule

Total Coliforms

12/1/2010 Repeat Monitoring , Major

1/31/2011 Returned to Compliance

2/4/2011 Notice of Violation Issued

2/4/2011 Public Notification Requested

5/11/2011 Public Notification Recieved

RUTHERFORD COUNTY

TN0000791 CONSOLIDATED U D OF RUTHERFORD

Total Coliform Rule

Total Coliforms

10/1/2010 Actue MCL Violation

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

TN0000386 LA VERGNE WATER SYSTEM

Interim Enhanced SWTR

Individual Filter Records

8/26/2009 Record Keeping, Major

10/8/2009 Notice of Violation Issued

10/8/2009 Public Notification Requested

SEQUATCHIE COUNTY

TN0000205 DUNLAP WATER SYSTEM

Total Coliform Rule

Total Coliforms

8/1/2010 Non-Acute MCL Violation

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

10/7/2010 Public Notification Recieved

SMITH COUNTY

TN0000095 CARTHAGE WATER SYSTEM

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/14/2010 Returned to Compliance

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

TN0000096 CORDELL HULL UTILITY DISTRICT

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2010 Reporting Violation, Major

7/7/2010 Returned to Compliance

7/30/2010 Notice of Violation Issued

STEWART COUNTY

TN0000195 NORTH STEWART UTILITY DISTRICT

D/DBP Rule

Total Organic Carbon

7/1/2010 Routine Monitoring, Major

12/31/2010 Returned to Compliance

5/24/2011 Notice of Non-Compliance

5/24/2011 Public Notification Recieved

SULLIVAN COUNTY

TN0000056 BLOOMINGDALE UTILITY DISTRICT

Total Coliform Rule

Total Coliforms

5/1/2010 Non-Acute MCL Violation

7/1/2010 Notice of Violation Issued
7/1/2010 Public Notification Requested
7/31/2010 Returned to Compliance
3/31/2011 Case Under Development
6/17/2011 Public Notification Received

9/1/2010 Non-Acute MCL Violation

10/30/2010 Notice of Violation Issued
10/30/2010 Public Notification Requested
10/31/2010 Returned to Compliance
3/31/2011 Case Under Development
6/17/2011 Public Notification Received

TN0000061 BLUFF CITY WATER DEPARTMENT

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2010 Reporting Violation, Major

7/7/2010 Returned to Compliance
7/30/2010 Notice of Violation Issued

TN0000079 BRISTOL-BLUFF CITY UTILITY DIS

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2010 Reporting Violation, Major

7/7/2010 Returned to Compliance
7/30/2010 Notice of Violation Issued

TN0000074 HOLSTON U D

D/DBP Rule
Haloacetic Acids
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/17/2010 Returned to Compliance

Trihalomethanes
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/17/2010 Returned to Compliance

TN0000078 JACOBS CREEK JOB CORPS CENTER

Interim Enhanced SWTR
Combined Filter Turbidity
5/1/2010 Treatment Technique, Monthly Average

6/30/2010 Returned to Compliance
7/1/2010 Notice of Violation Issued
7/1/2010 Public Notification Requested

7/1/2010 Treatment Technique, Monthly Average

8/31/2010 Notice of Violation Issued
8/31/2010 Public Notification Requested
8/31/2010 Returned to Compliance

9/1/2010 Treatment Technique, Monthly Average

10/30/2010 Notice of Violation Issued
10/30/2010 Public Notification Requested
10/31/2010 Returned to Compliance

TN0000926 ROBINDALE WATER ASSOCIATION

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2010 Reporting Violation, Major

7/29/2010 Notice of Violation Issued
7/30/2010 Returned to Compliance

TN0000644 SOUTH BRISTOL-WEAVER PIKE U D

D/DBP Rule
Haloacetic Acids
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/17/2010 Returned to Compliance

Trihalomethanes
7/1/2010 Routine Monitoring, Major

10/28/2010 Notice of Violation Issued
10/28/2010 Public Notification Requested
11/17/2010 Returned to Compliance

Total Coliform Rule
Total Coliforms
7/1/2010 Non-Acute MCL Violation

8/31/2010 Notice of Violation Issued
8/31/2010 Public Notification Requested
8/31/2010 Returned to Compliance

SUMNER COUNTY

TN0000097 CASTALIAN SPRINGS-BETHPAGE U D

D/DBP Rule
Haloacetic Acids
7/1/2010 MCL Violation

10/20/2010 Notice of Violation Issued
10/20/2010 Public Notification Requested
3/31/2011 Case Under Development

10/1/2010 MCL Violation

1/14/2011 Notice of Violation Issued
1/14/2011 Public Notification Requested
1/24/2011 Public Notification Recieved
3/31/2011 Case Under Development

TN0000294 HENDERSONVILLE U D

Interim Enhanced SWTR
Individual Filter Records
7/23/2008 Record Keeping, Major

8/25/2008 Notice of Violation Issued
8/25/2008 Public Notification Requested

TIPTON COUNTY

TN0000703 FIRST U D OF TIPTON CO

Consumer Confidence Report Rule
Consumer Confidence Report

TROUSDALE COUNTY**TN0000291 HARTSVILLE WATER DEPT**

Interim Enhanced SWTR

Individual Filter Records

3/27/2008 Record Keeping, Major

3/27/2008 Notice of Violation Issued

3/27/2008 Public Notification Requested

9/1/2010 Record Keeping, Major

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

UNION COUNTY**TN0000899 HICKORY STAR MARINA**

Total Coliform Rule

Total Coliforms

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

TN0000442 MAYNARDVILLE WATER DEPT

Stage 2 D/DBP Rule

IDSE Reports

7/1/2010 Failure to submit IDSE Report

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

8/3/2010 Returned to Compliance

6/17/2011 Public Notification Received

Total Coliform Rule

Total Coliforms

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

VAN BUREN COUNTY**TN0000552 FALL CREEK FALLS UTILITY DIST**

D/DBP Rule

Haloacetic Acids

4/1/2010 MCL Violation

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

8/12/2010 Public Notification Received

3/31/2011 Case Under Development

7/1/2010 MCL Violation

10/25/2010 Notice of Violation Issued

| | | |
|-----------|---------------|-------------------------------|
| | 10/25/2010 | Public Notification Requested |
| | 11/5/2010 | Public Notification Received |
| | 3/31/2011 | Case Under Development |
| 10/1/2010 | MCL Violation | |
| | 1/14/2011 | Notice of Violation Issued |
| | 1/14/2011 | Public Notification Requested |
| | 1/26/2011 | Public Notification Received |
| | 3/31/2011 | Case Under Development |

Trihalomethanes

| | | |
|-----------|---------------|-------------------------------|
| 7/1/2010 | MCL Violation | |
| | 10/25/2010 | Notice of Violation Issued |
| | 10/25/2010 | Public Notification Requested |
| | 11/5/2010 | Public Notification Received |
| | 3/31/2011 | Case Under Development |
| 10/1/2010 | MCL Violation | |
| | 1/14/2011 | Notice of Violation Issued |
| | 1/14/2011 | Public Notification Requested |
| | 1/26/2011 | Public Notification Received |
| | 3/31/2011 | Case Under Development |

WARREN COUNTY

TN0000818 WARREN COUNTY UTILITY DISTRICT

Interim Enhanced SWTR

Individual Filter Records

7/15/2008 Record Keeping, Major

| | |
|-----------|-------------------------------|
| 7/15/2008 | Notice of Violation Issued |
| 7/15/2008 | Public Notification Requested |
| 5/12/2009 | Public Notification Received |

TN0000742 WEST WARREN-VIOLA U. D.

D/DBP Rule

Haloacetic Acids

1/1/2010 MCL Violation

| | |
|-----------|-------------------------------|
| 4/20/2010 | Notice of Violation Issued |
| 4/20/2010 | Public Notification Requested |
| 4/30/2010 | Public Notification Received |
| 5/25/2010 | Returned to Compliance |
| 6/15/2010 | Public Notification Received |
| 9/28/2010 | Director's Order |

Total Coliform Rule

Total Coliforms

11/1/2010 Non-Acute MCL Violation

| | |
|------------|-------------------------------|
| 12/31/2010 | Returned to Compliance |
| 1/2/2011 | Public Notification Received |
| 1/7/2011 | Notice of Violation Issued |
| 1/7/2011 | Public Notification Requested |

WAYNE COUNTY

TN0000119 CLIFTON WATER DEPT

Interim Enhanced SWTR

Individual Filter Records

12/1/2008 Record Keeping, Major

| | |
|-----------|------------------------------|
| 1/29/2010 | Public Notification Received |
|-----------|------------------------------|

TN0000736 WAYNESBORO WATER SYSTEM

Long Term 2 SWTR

Cryptosporidium

10/1/2010 Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

TN0000934 WEST LAUDERDALE WAT. AUTHORITY

Total Coliform Rule

Total Coliforms

3/1/2010 Routine Monitoring, Major

4/30/2010 Returned to Compliance

5/5/2010 Notice of Violation Issued

5/5/2010 Public Notification Requested

3/23/2011 Director's Order

9/1/2010 Routine Monitoring, Major

11/3/2010 Notice of Violation Issued

11/3/2010 Public Notification Requested

11/30/2010 Returned to Compliance

3/23/2011 Director's Order

12/1/2010 Routine Monitoring, Major

1/31/2011 Notice of Violation Issued

1/31/2011 Public Notification Requested

1/31/2011 Returned to Compliance

3/23/2011 Director's Order

WHITE COUNTY**TN0000653 BON DE CROFT UTILITY DISTRICT**

Stage 2 D/DBP Rule

Haloacetic Acids

4/1/2010 IDSE Monitoring

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

5/11/2011 Public Notification Received

Trihalomethanes

4/1/2010 IDSE Monitoring

7/27/2010 Notice of Violation Issued

7/27/2010 Public Notification Requested

5/11/2011 Public Notification Received

WILLIAMSON COUNTY**TN0000511 NOLENSVILLE-COLLEGE GROVE UD**

Total Coliform Rule

Total Coliforms

11/1/2010 Non-Acute MCL Violation

12/31/2010 Public Notification Received

12/31/2010 Returned to Compliance

1/7/2011 Notice of Violation Issued

1/7/2011 Public Notification Requested

Non-Community Water Systems

BENTON COUNTY

TN0004738 HARMON CREEK BOAT DOCK

Ground Water Rule
E. Coli

12/1/2010 Follow-Up Monitoring

1/6/2011 Public Notification Recieved
1/14/2011 Letter of Agreement
1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested

Total Coliform Rule
Total Coliforms

12/1/2010 Repeat Monitoring , Major

1/6/2011 Public Notification Recieved
1/14/2011 Letter of Agreement
1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested

BLOUNT COUNTY

TN0001261 ABRAMS CREEK CAMPGROUND

Total Coliform Rule
Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued
4/30/2010 Public Notification Requested
6/30/2010 Returned to Compliance

TN0001262 CABLE MILL COMFORT STATION

Total Coliform Rule
Total Coliforms

10/1/2010 Non-Acute MCL Violation

11/30/2010 Returned to Compliance
12/2/2010 Notice of Violation Issued
12/2/2010 Public Notification Requested

TN0005067 CHALET TEE PEE VILLAGE

Total Coliform Rule
Total Coliforms

4/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

CANNON COUNTY

TN0003320 SHORT MOUNTAIN BIBLE CAMP

Total Coliform Rule
Total Coliforms

11/1/2010 Routine Monitoring, Major

1/7/2010 Notice of Violation Issued
1/7/2010 Public Notification Requested
12/31/2010 Returned to Compliance

CARROLL COUNTY

TN0003078 HOWSE BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued

1/28/2011 Public Notification Requested

1/31/2011 Public Notification Received

CARTER COUNTY

TN0005051 COVE CREEK CAMPGROUND

Total Coliform Rule

Total Coliforms

8/1/2010 Non-Acute MCL Violation

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

TN0004716 ELK MILLS GRILL

Total Coliform Rule

Total Coliforms

8/1/2010 Routine Monitoring, Major

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

12/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued

1/28/2011 Public Notification Requested

1/31/2011 Returned to Compliance

TN0004991 KING OF THE ROAD RESTAURANT

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued

1/28/2011 Public Notification Requested

TN0004458 ROAN MTN ST PK-CABINS

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/20/2011 Returned to Compliance

1/26/2011 Notice of Violation Issued

1/26/2011 Public Notification Requested

2/14/2011 Public Notification Received

TN0004461 ROAN MTN ST PK-CMPG CHECK IN

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/26/2011 Notice of Violation Issued
1/26/2011 Public Notification Requested
2/3/2011 Public Notification Received

TN0003120 ROAN MTN ST PK-CMPG-WELL #3

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/26/2011 Notice of Violation Issued
1/26/2011 Public Notification Requested
2/3/2011 Public Notification Received

TN0004460 ROAN MTN ST PK-CMPG-WELL #5

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/26/2011 Notice of Violation Issued
1/26/2011 Public Notification Requested
2/3/2011 Public Notification Received

TN0004456 ROAN MTN ST PK-POOL

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/20/2011 Returned to Compliance
1/26/2011 Notice of Violation Issued
1/26/2011 Public Notification Requested
2/3/2011 Public Notification Received

TN0003119 ROAN MTN ST PK-VISITOR CENTER

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/20/2011 Returned to Compliance
1/26/2011 Notice of Violation Issued
1/26/2011 Public Notification Requested
2/3/2011 Public Notification Received

CHESTER COUNTY

TN0001235 UNITY BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

4/1/2010 Repeat Monitoring, Major

7/20/2010 Public Notification Received
7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

CLAIBORNE COUNTY

TN0005012 GILES FLEA MARKET

Total Coliform Rule

Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued

4/30/2010 Public Notification Requested

6/30/2010 Returned to Compliance

CUMBERLAND COUNTY

TN0004788 CUMBERLAND MTN RETREAT CMPGD

Total Coliform Rule

Total Coliforms

8/1/2010 Routine Monitoring, Major

12/23/2010 Notice of Violation Issued

12/23/2010 Public Notification Requested

12/31/2010 Returned to Compliance

FAYETTE COUNTY

TN0002120 THE COUNTRY PLACE MINISTRIES

Total Coliform Rule

Total Coliforms

7/1/2010 Routine Monitoring, Major

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Recieved

10/30/2010 Public Notification Requested

12/31/2010 Returned to Compliance

GRAINGER COUNTY

TN0004030 CLINCH MOUNTAIN LOOKOUT REST.

Total Coliform Rule

Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued

4/30/2010 Public Notification Requested

6/30/2010 Returned to Compliance

HAMILTON COUNTY

TN0004176 GRASSHOPPER CREEK P.U.A.-TVA

D/DBP Rule

Chlorine

4/1/2010 Routine Monitoring, major

6/1/2010 Notice of Violation Issued

6/1/2010 Public Notification Requested

9/30/2010 Returned to Compliance

Total Coliform Rule

Total Coliforms

4/1/2010 Routine Monitoring, Major

5/31/2010 Returned to Compliance
 6/1/2010 Notice of Violation Issued
 6/1/2010 Public Notification Requested

HAWKINS COUNTY

TN0002020 CAMP DAVY CROCKET

Ground Water Rule
 E. Coli

10/1/2010 Follow-Up Monitoring

12/2/2010 Notice of Violation Issued
 12/2/2010 Public Notification Requested
 3/31/2011 Case Under Development

Total Coliform Rule
 Total Coliforms

9/1/2010 Repeat Monitoring , Major

10/30/2010 Notice of Violation Issued
 10/30/2010 Public Notification Requested
 3/31/2011 Case Under Development

10/1/2010 Non-Acute MCL Violation

12/2/2010 Notice of Violation Issued
 12/2/2010 Public Notification Requested
 3/31/2011 Case Under Development

10/1/2010 Routine Monitoring, Major

12/2/2010 Notice of Violation Issued
 12/2/2010 Public Notification Requested
 3/31/2011 Case Under Development

TN0002016 LAKESIDE CAMPGROUND

Date Inactivated: 10/1/2010

Long Term 2 SWTR
 E. Coli

7/1/2010 Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued
 3/31/2011 Public Notification Requested

9/1/2010 Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued
 3/31/2011 Public Notification Requested

TN0005131 PARK PLACE CAMPGROUND

Inorganics
 Nitrates

1/1/2010 Routine Monitoring, Major

1/4/2011 Returned to Compliance
 1/26/2011 Notice of Violation Issued
 1/26/2011 Public Notification Requested
 2/1/2011 Public Notification Recieved

HENRY COUNTY

TN0004775 BRITTON FORD CAMPGROUND

Total Coliform Rule
 Total Coliforms

4/1/2010 Routine Monitoring, Major

6/30/2010 Public Notification Recieved

7/12/2010 Public Notification Received
7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

TN0004565 CARMACK'S FISH BARN

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested
1/31/2011 Public Notification Received

TN0001889 CYPRESS BAY RESORT

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested
1/31/2011 Public Notification Received

TN0001919 FUTURE'S GOLF CLUB

Ground Water Rule

E. Coli

12/1/2010 Follow-Up Monitoring

1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested
3/31/2011 Case Under Development
3/31/2011 Letter of Agreement

Total Coliform Rule

Total Coliforms

1/1/2010 Repeat Monitoring , Major

2/5/2010 Public Notification Received
2/10/2010 Letter of Agreement
3/1/2010 Notice of Violation Issued
3/1/2010 Public Notification Requested
6/30/2010 Returned to Compliance
3/31/2011 Case Under Development
3/31/2011 Letter of Agreement

3/1/2010 Non-Acute MCL Violation

2/5/2010 Public Notification Received
2/10/2010 Letter of Agreement
4/30/2010 Notice of Violation Issued
4/30/2010 Public Notification Requested
6/30/2010 Returned to Compliance
3/31/2011 Case Under Development
3/31/2011 Letter of Agreement

12/1/2010 Repeat Monitoring , Major

1/10/2011 Public Notification Received
1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested
3/31/2011 Case Under Development
3/31/2011 Letter of Agreement

TN0004683 HOOFMAN'S BAR-B-QUE

Date Inactivated: 11/1/2010

Total Coliform Rule

Total Coliforms
7/1/2010 Routine Monitoring, Major

10/30/2010 Notice of Violation Issued
10/30/2010 Public Notification Requested

TN0004785 SPRINGVILLE CHURCH OF CHRIST

Total Coliform Rule

Total Coliforms

8/1/2010 Non-Acute MCL Violation

8/27/2010 Public Notification Received
9/30/2010 Notice of Violation Issued
9/30/2010 Public Notification Requested
12/31/2010 Returned to Compliance

TN0004777 TINY'S MOBILE HOME PARK

Ground Water Rule

E. Coli

8/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued
11/10/2010 Public Notification Requested
3/31/2011 Case Under Development

9/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued
11/10/2010 Public Notification Requested
3/31/2011 Case Under Development

Total Coliform Rule

Total Coliforms

8/1/2010 Actue MCL Violation

8/27/2010 Public Notification Received
8/31/2010 Letter of Agreement
9/30/2010 Notice of Violation Issued
9/30/2010 Public Notification Requested
3/31/2011 Case Under Development

9/1/2010 Repeat Monitoring , Major

10/30/2010 Notice of Violation Issued
10/30/2010 Public Notification Requested
3/31/2011 Case Under Development

10/1/2010 Routine Monitoring, Major

12/2/2010 Notice of Violation Issued
12/2/2010 Public Notification Requested
3/31/2011 Case Under Development

HUMPHREYS COUNTY

TN0004936 EAGLE BAY MARINA

Ground Water Rule

E. Coli

12/1/2010 Follow-Up Monitoring

2/4/2011 Notice of Violation Issued
2/4/2011 Public Notification Requested

TN0003718 ELLIS GROVE PRESBYTERIAN CHURCH

Total Coliform Rule

Total Coliforms

4/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

JOHNSON COUNTY

TN0004904 HUTCHINSON'S GENERAL STORE

Date Inactivated: 5/1/2010

Total Coliform Rule

Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued

4/30/2010 Public Notification Requested

TN0004712 STATE LINE BEVERAGE AND DELI

Date Inactivated: 6/1/2010

Total Coliform Rule

Total Coliforms

4/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

MEIGS COUNTY

TN0004171 ARMSTRONG FERRY CAMPGROUND

Ground Water Rule

E. Coli

6/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

4/1/2010 Actual MCL Violation

6/11/2010 Boil Water Order Issued

7/30/2010 Notice of Violation Issued

7/30/2010 Public Notification Requested

9/30/2010 Returned to Compliance

MONROE COUNTY

TN0004270 INDIAN BOUNDARY REC AREA- USFS

Long Term 1 SWTR

Disinfectants

10/1/2010 Monitoring, Major

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

POLK COUNTY

TN0004986 HALL'S GROCERY STORE

Ground Water Rule

E. Coli

3/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

TN0002136 HIWASSEE OUTFITTERS

Total Coliform Rule

Total Coliforms

8/1/2010 Non-Acute MCL Violation

9/20/2010 Public Notification Received

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

TN0004336 WEBB BROTHERS

Total Coliform Rule

Total Coliforms

8/1/2010 Non-Acute MCL Violation

9/20/2010 Public Notification Received

9/30/2010 Notice of Violation Issued

9/30/2010 Public Notification Requested

12/31/2010 Returned to Compliance

SCOTT COUNTY

TN0004508 BANDY CREEK CAMPGROUND

Total Coliform Rule

Total Coliforms

10/1/2010 Routine Monitoring, Major

11/30/2010 Returned to Compliance

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

SULLIVAN COUNTY

TN0004732 HOLSTON LAKEVIEW CAMPGROUND

Ground Water Rule

E. Coli

9/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

9/1/2010 Routine Monitoring, Major

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

TN0004283 JACOBS CREEK REC AREA - USFS

Ground Water Rule

E. Coli

4/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

TIPTON COUNTY

TN0003407 COVINGTON MUNICIPAL AIRPORTGround Water Rule
E. Coli

11/1/2010 Follow-Up Monitoring

1/7/2011 Notice of Violation Issued
1/7/2011 Public Notification RequestedTotal Coliform Rule
Total Coliforms

12/1/2010 Routine Monitoring, Major

1/28/2011 Notice of Violation Issued
1/28/2011 Public Notification Requested

UNION COUNTY

TN0001408 ALDER SPRINGS BAPTIST CHURCHTotal Coliform Rule
Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued
4/30/2010 Public Notification Requested
5/19/2010 Public Notification Recieved
6/30/2010 Returned to Compliance**TN0005103 BEACH ISLAND MARINA**Total Coliform Rule
Total Coliforms

4/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued
4/30/2010 Public Notification Requested
9/30/2010 Returned to Compliance

WAYNE COUNTY

TN0005132 BUFFALO RIVER TRAIL RIDELong Term 2 SWTR
E. Coli

1/1/2010 Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued
3/31/2010 Public Notification Requested
4/14/2010 Director's Order

2/1/2010 Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued
3/31/2010 Public Notification Requested
4/14/2010 Director's Order

3/1/2010 Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued
3/31/2010 Public Notification Requested
4/14/2010 Director's OrderTotal Coliform Rule
Total Coliforms

9/1/2010 Non-Acute MCL Violation

9/3/2010 Public Notification Received
10/31/2010 Returned to Compliance
11/3/2010 Notice of Violation Issued
11/3/2010 Public Notification Requested
11/8/2010 Public Notification Received

TN0004548 CRAZY HORSE CANOE RENTAL

D/DBP Rule

Chlorine

4/1/2010 Routine Monitoring, major

6/14/2010 Notice of Violation Issued
6/14/2010 Public Notification Requested
6/18/2010 Public Notification Received
9/30/2010 Returned to Compliance

Interim Enhanced SWTR

Combined Filter Turbidity

4/1/2010 Routine Monitoring, Major

5/31/2010 Returned to Compliance
6/14/2010 Notice of Violation Issued
6/14/2010 Public Notification Requested
6/18/2010 Public Notification Received

Long Term 1 SWTR

Disinfectants

4/1/2010 Monitoring, Major

5/31/2010 Returned to Compliance
6/14/2010 Notice of Violation Issued
6/14/2010 Public Notification Requested
6/18/2010 Public Notification Received

Total Coliform Rule

Total Coliforms

4/1/2010 Routine Monitoring, Major

5/31/2010 Returned to Compliance
6/14/2010 Notice of Violation Issued
6/14/2010 Public Notification Requested
6/18/2010 Public Notification Received

TN0005143 GREG'S COUNTRY STORE

Date Inactivated: 6/21/2010

D/DBP Rule

Chlorine

4/1/2010 Routine Monitoring, major

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

6/1/2010 Routine Monitoring, Major

7/30/2010 Notice of Violation Issued
7/30/2010 Public Notification Requested

TN0001276 SCOTTS CHAPEL FREEWILL BAPTIST

Total Coliform Rule

Total Coliforms

1/1/2010 Routine Monitoring, Major

4/30/2010 Notice of Violation Issued
4/30/2010 Public Notification Requested
5/3/2010 Public Notification Received
6/30/2010 Returned to Compliance

TN0003701 CAMP MARYMOUNT

Interim Enhanced SWTR

Combined Filter Turbidity

7/1/2010 Routine Monitoring, Major

8/31/2010 Returned to Compliance

9/15/2010 Notice of Violation Issued

9/15/2010 Public Notification Requested

10/1/2010 Public Notification Recieved

Long Term 1 SWTR

Disinfectants

7/1/2010 Monitoring, Major

8/31/2010 Returned to Compliance

9/15/2010 Notice of Violation Issued

9/15/2010 Public Notification Requested

10/1/2010 Public Notification Recieved

Non-Community Water Systems

GIBSON COUNTY

TN0002449 FAIRVIEW CHURCH OF CHRIST MILA

Date Inactivated: 1/18/2011

Ground Water Rule
E. Coli

10/1/2010 Follow-Up Monitoring

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

Non-Transient Non-Community Water Systems

DAVIDSON COUNTY

TN0004300 E.I. DUPONT, OLD HICKORY

D/DBP Rule

Haloacetic Acids

7/1/2010 MCL Violation

10/20/2010 Notice of Violation Issued

10/20/2010 Public Notification Requested

3/31/2011 Case Under Development

10/1/2010 MCL Violation

1/14/2011 Notice of Violation Issued

1/14/2011 Public Notification Requested

3/31/2011 Case Under Development

Interim Enhanced SWTR

Combined Filter Turbidity

1/1/2010 Treatment Technique, Monthly Average

12/6/2010 Notice of Violation Issued

12/6/2010 Public Notification Requested

HENRY COUNTY

TN0002997 SPINKS CLAY CO.

Inorganics

Nitrates

1/1/2010 Routine Monitoring, Major

1/20/2011 Returned to Compliance

1/26/2011 Notice of Violation Issued

1/26/2011 Public Notification Requested

1/31/2011 Public Notification Recieved

HICKMAN COUNTY

TN0004910 ACCURATE ENERGETIC SYSTEMS

Ground Water Rule

E. Coli

6/1/2010 Follow-Up Monitoring

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

7/1/2010 Routine Monitoring, Major

8/31/2010 Notice of Violation Issued

8/31/2010 Public Notification Requested

9/5/2010 Public Notification Recieved

12/31/2010 Returned to Compliance

MCMINN COUNTY

TN0004313 ABITIBIBOWATER

Long Term 2 SWTR

Cryptosporidium

3/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued
11/24/2010 Public Notification Requested
12/15/2010 Notice of Violation Issued
12/15/2010 Public Notification Requested

6/1/2010 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued
11/24/2010 Public Notification Requested
12/15/2010 Notice of Violation Issued
12/15/2010 Public Notification Requested

SHELBY COUNTY

TN0004992 BLUES CITY BREWERY, LLC

D/DBP Rule

Haloacetic Acids

1/1/2008 Routine Monitoring, Major

11/3/2010 Notice of Violation Issued
11/3/2010 Public Notification Requested

Trihalomethanes

1/1/2008 Routine Monitoring, Major

11/3/2010 Notice of Violation Issued
11/3/2010 Public Notification Requested

WEAKLEY COUNTY

TN0004970 BORAL BRICKS

Ground Water Rule

E. Coli

6/1/2010 Follow-Up Monitoring

11/10/2010 Notice of Violation Issued
11/10/2010 Public Notification Requested
1/12/2011 Letter of Agreement

Total Coliform Rule

Total Coliforms

7/1/2010 Routine Monitoring, Major

8/31/2010 Notice of Violation Issued
8/31/2010 Public Notification Requested
12/31/2010 Returned to Compliance
1/12/2011 Letter of Agreement

