

ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2011 through December 31, 2011



Tennessee Department of Environment and Conservation
Division of Water Supply
July 2012

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 2011.

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 Resources, Drinking Water Program (DWP), 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 2011. With technical assistance and training, most of the systems will be able to return to compliance.

Staff of the Drinking Water Program 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's Drinking Water Program Office in the Regional Environmental Field Office at 1-888-891-8332, or the Nashville Central Office at 615-532-0191.

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

The Federal Safe Drinking Water Act (SDWA) was enacted in 1974 in order to assure that the public is provided with safe drinking water. Pursuant to the Safe Drinking Water Act and Amendments to the Act, national limits or standards were established on contaminant levels in drinking water to ensure that 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 Resources, Drinking Water Program, currently possesses regulatory responsibility for approximately 849 public water systems throughout the state. These public water systems serve an estimated population in excess of 6,478,973 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, a detailed listing of those public water systems that have incurred significant monitoring, treatment technique and MCL violations during the 2011 calendar year is included as appendix B. 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 2011 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, 2011, by failing to provide a copy of their 2010 Consumer Confidence Report to the state and/or to their customers by the required due date.

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 Water Supply Program 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 Resources 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 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
2011 Annual Compliance Report
Violations Summary
Appendix A

State of Tennessee
2011 Annual Compliance Report
Violations Summary

	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations		Individual Systems in Violation ^{2.}
	Number of Violations / (RTC) ¹	Number of Systems	Number of Violations / (RTC) ¹	Number of Systems	Number of Violations / (RTC) ¹	Number of Systems ^{2.}	
Volatile Organics	0 / 0	0			21 / 21	1	1
Synthetic Organics	0 / 0	0			0 / 0	0	0
Inorganics	0 / 0	0			3 / 0	3	3
Radionuclides	0 / 0	0			0 / 0	0	0
Total Coliform Rule	20 / 18	18			63 / 51	51	68
Surface Water Treatment Rules			12 / 11	11	187 / 31	48	55
D/DBP Rules (Stages 1 & 2)	51 / 15	23	1 / 0	1	59 / 52	42	64
Filter Backwash Recycle Rule			0 / 0	0	0 / 0	0	0
Lead and Copper Rule			1 / 0	1	0 / 0	0	1
Consumer Confidence Reports					16 / 16	16	16
Public Notification Rule					10 / 0	8	8
Ground Water Rule			1 / 0	1	13 / 1	13	14
Violations in 2011	71 / 33		15 / 11		372 / 172		
Number of Individual Systems in Violation per Violation Type ^{2.}		39		14		124	
Number of Individual Systems in Violation for All Rules ^{2.}	180						

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. RTC is "Returned to Compliance". For M/R violations, RTC indicates that the system is monitoring & reporting properly. For MCL violations, RTC indicates that the system is now operating below the MCL. For Treatment Technique violations, RTC indicates that the system is providing treatment, or has enacted measures to ensure operational compliance with the applicable rule.
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
2011 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	2	2				
22	MCL, Non-Acute	Presence	18	16				
23, 25	Routine or Major Repeat Monitoring						63	51
Total Number of Violations			20				63	
Number of Individual Systems With Violations ¹				18				51
Total Number of TCR Violations			83					
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
2011 Annual Compliance Report
Surface Water Treatment Rules (SWTR / IESWTR / LT2ESWTR)
Violations Summary

SDWIS Codes	Violation	MCL	MCL Violations		Treatment Technique Violations / Health Based		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						8	4
41	Treatment Technique				3	2		
42	Failure to Filter				0	0		
Interim Enhanced SWTR (IESWTR)								
09	Record Keeping for Individual Filter						17	14
29	Filter Exceedance Follow-Up Reports						0	0
38	Routine Monitoring						6	3
43	Single Combined Filter Effluent				4	4		
44	Monthly Combined Filter Effluent				1	1		
LT2 Enhanced SWTR (LT2EWSTR)								
32	Source Water Monitoring						156	34
33	BIN Report (Health Based)				4	4		
Total Number of Violations					12		187	
Number of Individual Systems With Violations						11		48
Total Number of SWTR Violations			199					
Total Number of Individual Systems With SWTR Violations			55					

 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
2011 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			1	1
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			2	2
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				3	
Number of Individual Systems in Violation				0				3
Total Number of Individual Systems With Inorganic Violations			3					

 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
2011 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
2011 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
2011 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			1	1
2981	1,1,1-trichloroethane	0.2	0	0			1	1
2985	1,1,2-trichloroethane	0.005	0	0			1	1
2980	1,2-dichloroethane	0.005	0	0			1	1
2983	1,2-dichloropropane	0.005	0	0			1	1
2378	1,2,4-trichlorobenzene	0.07	0	0			1	1
2990	Benzene	0.005	0	0			1	1
2982	Carbon Tetrachloride	0.005	0	0			1	1
2380	Cis-1,2-Dichloroethylene	0.07	0	0			1	1
2964	Dichloromethane	0.005	0	0			1	1
2992	Ethylbenzene	0.7	0	0			1	1
2989	Monochlorobenzene	0.1	0	0			1	1
2968	o-Dichlorobenzene	0.6	0	0			1	1
2969	Para-dichlorobenzene	0.075	0	0			1	1
2996	Styrene	0.1	0	0			1	1
2987	Tetrachloroethylene	0.005	0	0			1	1
2991	Toluene	1	0	0			1	1
2979	Trans-1,2-Dichloroethylene	0.1	0	0			1	1
2984	Trichloroethylene	0.005	0	0			1	1
2976	Vinyl chloride	0.002	0	0			1	1
2955	Xylenes (total)	10	0	0			1	1
Number of Violations			0				21	
Number of Individual Systems in Violation				0				1
Total Number of Violations			21					
Total Number of Individual Systems In Violation			1					

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B

State of Tennessee
2011 Annual Compliance Report
Disinfectants and Disinfection Byproducts Rules (D/DBP)
Violations Summary

		MCL ¹ :	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
SDWIS Codes			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				1	1		
0999	Chlorine (MRDL)	4.0 mg/L	0	0			30	29
1009	Chlorite	1.0 mg/L	1	1			0	0
2456	Total Haloacetic Acids	0.6 mg/L	37	17			9	9
2920	Total Organic Carbon				0	0	7	6
2950	Total Trihalomethanes	0.8 mg/L	13	8			9	9
Stage 2 (D/DBP)								
0600	Failure to Submit IDSE Report						0	0
2456	Total Haloacetic Acids						2	2
2950	Total Trihalomethanes						2	2
Number of Violations			51		1		59	
Number of Individual Systems in Violation				23		1		42
Total Number of Violations			111					
Total Number of Individual Systems In Violation			64					

 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
2011 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				1	1		
65	Public Education				0	0		
Number of Violations					1		0	
Number of Individual Systems in Violation						1		0
Total Number of Violations			1					
Total Number of Individual Systems In Violation			1					

 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
2011 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	16	16

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
2011 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	
Number of Individual Systems in Violation								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
2011 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	10	8

For detailed information see Appendix B

State of Tennessee
2011 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
31, 34	Monitoring Violation						13	13
41	Treatment Technique				1	1		
Total Number of Violations			14					
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
2011 Annual Compliance Report
Detailed Violations
Appendix B

**2011 Annual Compliance Report
Violation Details**

Community Water Systems

ANDERSON COUNTY

TN0000514 ANDERSON COUNTY WATER AUTHORITY

Consumer Confidence Report Rule			
Consumer Confidence Report			
	7/1/2011	Reporting Violation, Major	
			9/2/2011 Returned to Compliance
			10/18/2011 Notice of Violation Issued

TN0000383 LAKE CITY WATER DEPT

D/DBP Rule			
Haloacetic Acids			
	7/1/2011	Routine Monitoring, Major	
			11/2/2011 Notice of Violation Issued
			11/2/2011 Public Notification Requested
			11/2/2011 Returned to Compliance
			5/21/2012 Public Notification Received
Trihalomethanes			
	7/1/2011	Routine Monitoring, Major	
			11/2/2011 Notice of Violation Issued
			11/2/2011 Public Notification Requested
			11/2/2011 Returned to Compliance
			5/21/2012 Public Notification Received

BEDFORD COUNTY

TN0000517 BEDFORD COUNTY UD

D/DBP Rule			
Haloacetic Acids			
	7/1/2011	MCL Violation	
			11/2/2011 Notice of Violation Issued
			11/2/2011 Public Notification Requested
			11/27/2011 Public Notification Received
			12/14/2011 Returned to Compliance

TN0000730 WARTRACE WATER SYSTEM

Total Coliform Rule			
Total Coliforms			
	6/1/2011	Actual MCL Violation	
			6/21/2011 Boil Water Order Issued
			7/31/2011 Returned to Compliance
			8/8/2011 Notice of Violation Issued
			8/8/2011 Public Notification Requested

BENTON COUNTY

* Violation occurred prior to 2011, but has not returned to compliance.

TN000090 CAMDEN WATER DEPTLong Term 2 SWTR
E. Coli

8/1/2009 Initial Round 1 Monitoring

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

TN0000950 DRY BRANCH WATER SYSTEMGround Water Rule
E. Coli

2/1/2010 Follow-Up Monitoring

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

BLEDSOE COUNTY

TN0000551 PIKEVILLE WATER SYSTEMLong Term 2 SWTR
E. Coli

7/1/2009 Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued
11/24/2010 Public Notification Requested
6/30/2011 Case Under Development

TN0000553 TAFT YOUTH CENTER

D/DBP Rule

Haloacetic Acids

4/1/2011 MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
8/17/2011 Public Notification Received
9/13/2011 Case Under Development
9/30/2011 Returned to Compliance
2/7/2012 Director's Order

Long Term 2 SWTR

Cryptosporidium

3/1/2011 Initial Round 1 Monitoring

8/12/2011 Notice of Violation Issued
8/12/2011 Public Notification Requested
9/13/2011 Case Under Development

BLOUNT COUNTY

TN0000007 ALCOA WATER SYSTEM

Interim Enhanced SWTR

Individual Filter Records

6/23/2010 Record Keeping, Major

3/7/2012 Notice of Violation Issued
3/7/2012 Public Notification Requested

TN0000805 BAYS MOUNTAIN MOBILE HOME PARKD/DBP Rule

Haloacetic Acids
7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
6/11/2012 Public Notification Received

Trihalomethanes
7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
6/11/2012 Public Notification Received

CAMPBELL COUNTY

TN0000912 DEERFIELD RESORT WATER SYSTEM

Public Notification Rule

Public Notice

10/29/2011 Reporting Violation, Major

3/15/2012 Director's Order

TN0000330 JELLICO WATER DEPT

D/DBP Rule

Haloacetic Acids

7/1/2011 MCL Violation

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
11/23/2011 Public Notification Received

10/1/2011 MCL Violation

1/23/2012 Notice of Violation Issued
1/23/2012 Public Notification Requested
3/1/2012 Public Notification Received

CANNON COUNTY

TN0000756 WOODBURY WATER SYSTEM

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2011 Reporting Violation, Major

9/15/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

Interim Enhanced SWTR

Individual Filter Records

12/1/2011 Record Keeping, Major

1/31/2012 Notice of Violation Issued
1/31/2012 Public Notification Received

Long Term 2 SWTR

Cryptosporidium

10/1/2011 Initial Round 1 Monitoring

5/14/2012 Notice of Violation Issued
5/14/2012 Public Notification Requested
5/25/2012 Returned to Compliance

11/1/2011 Initial Round 1 Monitoring

5/14/2012 Notice of Violation Issued
5/14/2012 Public Notification Requested
5/25/2012 Returned to Compliance

12/1/2011 Initial Round 1 Monitoring

5/14/2012 Notice of Violation Issued
 5/14/2012 Public Notification Requested
 5/25/2012 Returned to Compliance

CARROLL COUNTY

TN0000316 HUNTINGDON WATER DEPT

Consumer Confidence Report Rule
 Consumer Confidence Report
 7/1/2011 Reporting Violation, Major

9/23/2011 Returned to Compliance
 10/18/2011 Notice of Violation Issued

CARTER COUNTY

TN0000094 FIRST U D OF CARTER CO

Long Term 2 SWTR
 Monitoring Plan
 7/1/2008 Reporting Violation, Major

8/5/2008 Notice of Violation Issued

TN0000282 HAMPTON UTILITY DISTRICT

Long Term 2 SWTR
 Monitoring Plan
 7/1/2008 Reporting Violation, Major

8/5/2008 Notice of Violation Issued

TN0000802 PETERS' HOLLOW WATER SYSTEM

Public Notification Rule
 Public Notice
 1/1/2009 Reporting Violation, Major

8/11/2009 Notice of Violation Issued

TN0000633 SIAM UTILITY DISTRICT

D/DBP Rule
 Chlorine
 4/1/2011 Routine Monitoring, major

6/1/2011 Notice of Violation Issued
 6/1/2011 Public Notification Requested
 9/30/2011 Returned to Compliance
 4/16/2012 Public Notification Received

Haloacetic Acids
 7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 11/15/2011 Returned to Compliance
 4/16/2012 Public Notification Received

Trihalomethanes
 7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 11/15/2011 Returned to Compliance
 4/16/2012 Public Notification Received

* Violation occurred prior to 2011, but has not returned to compliance.

CLAIBORNE COUNTY

TN000022 ARTHUR-SHAWANEE UTILITY DISTRI

D/DBP Rule

Total Organic Carbon

7/1/2011

Routine Monitoring, Major

11/3/2011 Notice of Violation Issued
11/3/2011 Public Notification Requested
12/31/2011 Returned to Compliance

TN0000113 CLAIBORNE UTILITIES DISTRICT

D/DBP Rule

Haloacetic Acids

10/1/2011

MCL Violation

1/23/2012 Notice of Violation Issued
1/23/2012 Public Notification Requested
2/17/2012 Public Notification Received

TN0000826 CLEAR FORK UTILITY DISTRICT

D/DBP Rule

Chlorine

7/1/2011

Routine Monitoring, major

10/3/2011 Notice of Violation Issued
10/3/2011 Public Notification Requested
12/31/2011 Returned to Compliance
6/11/2012 Public Notification Received

TN0000290 LINCOLN MEMORIAL UNIVERSITY

D/DBP Rule

Chlorine

7/1/2011

Routine Monitoring, major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
12/19/2011 Case Under Development
12/31/2011 Returned to Compliance
6/1/2012 Public Notification Received

Haloacetic Acids

7/1/2011

Routine Monitoring, Major

10/24/2011 Returned to Compliance
11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
12/19/2011 Case Under Development

Trihalomethanes

7/1/2011

Routine Monitoring, Major

10/24/2011 Returned to Compliance
11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
12/19/2011 Case Under Development

Long Term 2 SWTR

E. Coli

10/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued
11/24/2010 Public Notification Requested
3/31/2011 Case Under Development
12/19/2011 Case Under Development

12/1/2008	Initial Round 1 Monitoring	3/29/2012	Director's Order
		11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
1/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
3/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
4/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
5/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
6/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
7/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
8/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
9/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		3/31/2011	Case Under Development
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development

		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
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
		12/19/2011	Case Under Development
		3/29/2012	Director's Order
2/1/2011	Initial Round 1 Monitoring		
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
		12/19/2011	Case Under Development
		3/29/2012	Director's Order

CUMBERLAND COUNTY

TN0008157 LAUREL HILLS CONDO AKA RENEGAD

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

1/2/2008 Director's Order
9/30/2011 Returned to Compliance

* Violation occurred prior to 2011, but has not returned to compliance.

D/DBP Rule			10/18/2011	Notice of Violation Issued
Chlorine				
	4/1/2011	Routine Monitoring, major		
			1/2/2008	Director's Order
			6/1/2011	Notice of Violation Issued
			6/1/2011	Public Notification Requested
			7/1/2011	Notice of Violation Issued
			7/1/2011	Public Notification Requested
			9/30/2011	Returned to Compliance
			10/17/2011	Public Notification Received
Haloacetic Acids				
	4/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			11/7/2011	Notice of Violation Issued
			11/7/2011	Public Notification Requested
			11/22/2011	Returned to Compliance
Trihalomethanes				
	4/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			11/7/2011	Notice of Violation Issued
			11/7/2011	Public Notification Requested
			11/22/2011	Returned to Compliance
Total Coliform Rule				
Total Coliforms				
	2/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			3/31/2011	Case Under Development
			3/31/2011	Notice of Violation Issued
			3/31/2011	Public Notification Requested
			9/30/2011	Returned to Compliance
			10/17/2011	Public Notification Received
	3/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			5/13/2011	Notice of Violation Issued
			5/13/2011	Public Notification Requested
			9/30/2011	Returned to Compliance
			10/17/2011	Public Notification Received
	4/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			6/1/2011	Notice of Violation Issued
			6/1/2011	Public Notification Requested
			9/30/2011	Returned to Compliance
			10/17/2011	Public Notification Received
	5/1/2011	Routine Monitoring, Major		
			1/2/2008	Director's Order
			7/1/2011	Notice of Violation Issued
			7/1/2011	Public Notification Requested
			9/30/2011	Returned to Compliance
			10/17/2011	Public Notification Received

DE KALB COUNTY

TN0000637 SMITHVILLE WATER SYSTEM

Long Term 2 SWTR

Cryptosporidium

3/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
4/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
5/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
6/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
7/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
8/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
9/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
10/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
11/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
12/1/2009	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
1/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
2/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
3/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
			4/28/2011	Returned to Compliance
Stage 2 D/DBP Rule				
Haloacetic Acids				
7/1/2009	IDSE Monitoring			
			11/9/2009	Notice of Violation Issued
			11/9/2009	Public Notification Requested
Trihalomethanes				
7/1/2009	IDSE Monitoring			
			11/9/2009	Notice of Violation Issued
			11/9/2009	Public Notification Requested

DECATUR COUNTY

TN0000883 NORTH UD OF DECATUR/BENTON CO.

D/DBP Rule

Total Organic Carbon

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
12/31/2011 Returned to Compliance
6/11/2012 Public Notification Received

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

1/1/2011

MCL Violation

4/18/2011 Notice of Violation Issued
4/18/2011 Public Notification Requested
4/25/2011 Public Notification Received

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
8/22/2011 Public Notification Received

7/1/2011

MCL Violation

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
11/21/2011 Public Notification Received

10/1/2011

MCL Violation

1/23/2012 Notice of Violation Issued
1/23/2012 Public Notification Requested
2/21/2012 Public Notification Received

DICKSON COUNTY

TN0000724 VANLEER WATER DEPARTMENT

D/DBP Rule

Haloacetic Acids

7/1/2011

Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
12/1/2011 Returned to Compliance

Trihalomethanes

7/1/2011

Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
12/1/2011 Returned to Compliance

TN0000191 WATER AUTH. OF DICKSON COUNTY

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2011

Reporting Violation, Major

7/18/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

FENTRESS COUNTY

TN0000244 FENTRESS COUNTY U.D.

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

9/28/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

FRANKLIN COUNTY

TN0000101 CENTER GROVE-WINCHESTER SPGS

Interim Enhanced SWTR
Individual Filter Records
7/1/2011 Record Keeping, Major

8/31/2011 Notice of Violation Issued
8/31/2011 Public Notification Requested
2/21/2012 Public Notification Received

TN0000187 DECHERD WATER DEPT.

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

7/18/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

TN0000754 WINCHESTER WATER SYSTEM

Interim Enhanced SWTR
Individual Filter Records
6/1/2010 Record Keeping, Major

7/1/2010 Record Keeping, Major

2/11/2011 Notice of Violation Issued
9/30/2011 No Addtl Formal Action Needed

2/11/2011 Notice of Violation Issued
9/30/2011 No Addtl Formal Action Needed

GILES COUNTY

TN0000419 LYNNVILLE WATER DEPT

D/DBP Rule
Haloacetic Acids
7/1/2011 MCL Violation

11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
11/16/2011 Returned to Compliance
12/19/2011 Public Notification Received

GREENE COUNTY

TN0000108 CHUCKEY UTILITY DISTRICT

D/DBP Rule		Haloacetic Acids			
	7/1/2011	MCL Violation		11/2/2011	Notice of Violation Issued
				11/2/2011	Public Notification Requested
				11/28/2011	Public Notification Received
	10/1/2011	MCL Violation		1/23/2012	Notice of Violation Issued
				1/23/2012	Public Notification Requested
Total Coliform Rule		Total Coliforms			
	5/1/2011	Non-Acute MCL Violation		6/30/2011	Returned to Compliance
				7/1/2011	Notice of Violation Issued
				7/1/2011	Public Notification Requested
				4/18/2012	Public Notification Received
	8/1/2011	Non-Acute MCL Violation		9/30/2011	Returned to Compliance
				10/3/2011	Notice of Violation Issued
				10/3/2011	Public Notification Requested
				4/18/2012	Public Notification Received

TN0000149 CROSS ANCHOR UTILITY DISTRICT

D/DBP Rule		Haloacetic Acids			
	7/1/2011	MCL Violation		11/2/2011	Notice of Violation Issued
				11/2/2011	Public Notification Requested
				11/28/2011	Public Notification Received
	10/1/2011	MCL Violation		1/23/2012	Notice of Violation Issued
				1/23/2012	Public Notification Requested

TN0000274 NORTH GREENE UTILITIES, INCORP

D/DBP Rule		Chlorine			
	10/1/2011	Routine Monitoring, major		1/31/2012	Notice of Violation Issued
				1/31/2012	Public Notification Requested
				3/31/2012	Returned to Compliance
				1/31/2012	Notice of Violation Issued
				1/31/2012	Public Notification Requested
				3/31/2012	Returned to Compliance
Interim Enhanced SWTR		Combined Filter Turbidity			
	2/1/2011	Routine Monitoring, Major		3/31/2011	Case Under Development
				3/31/2011	Notice of Violation Issued
				3/31/2011	Public Notification Requested
				3/31/2011	Returned to Compliance
				12/19/2011	Case Under Development
	12/1/2011	Routine Monitoring, Major		1/31/2012	Notice of Violation Issued
				1/31/2012	Public Notification Requested
				1/31/2012	Returned to Compliance
Long Term 1 SWTR					

* Violation occurred prior to 2011, but has not returned to compliance.

Disinfectants					
	2/1/2011	Monitoring, Major			
			3/31/2011	Case Under Development	
			3/31/2011	Notice of Violation Issued	
			3/31/2011	Public Notification Requested	
			3/31/2011	Returned to Compliance	
			12/19/2011	Case Under Development	
	12/1/2011	Monitoring, Major			
			1/31/2012	Notice of Violation Issued	
			1/31/2012	Public Notification Requested	
			1/31/2012	Returned to Compliance	
Long Term 2 SWTR					
BIN Reports					
	10/1/2010	Failure to submit BIN report			
			5/14/2012	Notice of Violation Issued	
			5/14/2012	Public Notification Requested	
Cryptosporidium					
	4/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	5/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	6/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	7/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	8/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	9/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	10/1/2010	Initial Round 1 Monitoring			
			11/24/2010	Notice of Violation Issued	
			11/24/2010	Public Notification Requested	
			3/31/2011	Case Under Development	
			12/19/2011	Case Under Development	
			6/13/2012	Public Notification Received	
	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
		12/19/2011	Case Under Development
		6/13/2012	Public Notification Received
12/1/2010	Initial Round 1 Monitoring		
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
		12/19/2011	Case Under Development
		6/13/2012	Public Notification Received
1/1/2011	Initial Round 1 Monitoring		
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
		12/19/2011	Case Under Development
		6/13/2012	Public Notification Received
2/1/2011	Initial Round 1 Monitoring		
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
		12/19/2011	Case Under Development
		6/13/2012	Public Notification Received
3/1/2011	Initial Round 1 Monitoring		
		3/31/2011	Case Under Development
		8/12/2011	Notice of Violation Issued
		8/12/2011	Public Notification Requested
		12/19/2011	Case Under Development
		6/13/2012	Public Notification Received

GRUNDY COUNTY

TN0000122 BIG CREEK UTILITY DISTRICT

Interim Enhanced SWTR

Combined Filter Turbidity

11/1/2011

Treatment Technique, Single Value

12/31/2011 Returned to Compliance
 1/4/2012 Notice of Violation Issued
 1/4/2012 Public Notification Requested
 1/17/2012 Public Notification Received

TN0000470 MONTEAGLE PUBLIC UTILITY BOARD

Interim Enhanced SWTR

Individual Filter Records

4/1/2009

Record Keeping, Major

6/1/2009 Notice of Violation Issued
 6/1/2009 Public Notification Requested
 2/25/2010 Public Notification Received

HAMBLEN COUNTY

TN0000650 WITT UTILITY DISTRICT

Interim Enhanced SWTR

Combined Filter Turbidity

9/1/2011

Routine Monitoring, Major

			11/1/2011	Notice of Violation Issued
			11/1/2011	Public Notification Requested
			11/30/2011	Returned to Compliance
	10/1/2011	Routine Monitoring, Major		
			11/30/2011	Returned to Compliance
			12/2/2011	Notice of Violation Issued
			12/2/2011	Public Notification Requested
Long Term 1 SWTR				
Disinfectants				
	9/1/2011	Monitoring, Major		
			11/1/2011	Notice of Violation Issued
			11/1/2011	Public Notification Requested
			11/30/2011	Returned to Compliance
	10/1/2011	Monitoring, Major		
			11/30/2011	Returned to Compliance
			12/2/2011	Notice of Violation Issued
			12/2/2011	Public Notification Requested

HANCOCK COUNTY

TN0000640 SNEEDVILLE U D

Long Term 2 SWTR				
E. Coli				
	1/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	2/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	7/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	8/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	9/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	10/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	11/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
	12/1/2009	Initial Round 1 Monitoring		
			11/24/2010	Notice of Violation Issued
			11/24/2010	Public Notification Requested
Monitoring Plan				
	7/1/2008	Reporting Violation, Major		
			8/5/2008	Notice of Violation Issued

HARDIN COUNTY

TN0000948 AQUA UTILITIES CO, INC

D/DBP Rule
Chlorine

	4/1/2011	Routine Monitoring, major		7/1/2011	Notice of Violation Issued
				7/1/2011	Public Notification Requested
				8/8/2011	Notice of Violation Issued
				8/8/2011	Public Notification Requested
				9/30/2011	Returned to Compliance
Total Coliform Rule					
Total Coliforms					
	5/1/2011	Routine Monitoring, Major		7/1/2011	Notice of Violation Issued
				7/1/2011	Public Notification Requested
				7/31/2011	Returned to Compliance
	6/1/2011	Routine Monitoring, Major		7/31/2011	Returned to Compliance
				8/8/2011	Notice of Violation Issued
				8/8/2011	Public Notification Requested

TN0000923 HARBERT HILLS ACADEMY N.H.

Total Coliform Rule					
Total Coliforms					
	6/1/2011	Routine Monitoring, Major		7/31/2011	Returned to Compliance
				8/8/2011	Notice of Violation Issued
				8/8/2011	Public Notification Requested
				8/15/2011	Public Notification Received

HAWKINS COUNTY

TN0000109 FIRST U D OF HAWKINS CO,#1

Long Term 2 SWTR					
BIN Reports					
	10/1/2011	Failure to submit BIN report		5/14/2012	Notice of Violation Issued
				5/14/2012	Public Notification Requested
				6/8/2012	Returned to Compliance

TN0000855 FIRST U D OF HAWKINS CO,#2

Date Inactivated: 12/16/2011

Long Term 1 SWTR					
Disinfectants					
	3/1/2011	Treatment Technique		4/30/2011	Returned to Compliance
				5/13/2011	Notice of Violation Issued
				5/13/2011	Public Notification Requested
Long Term 2 SWTR					
Monitoring Plan					
	7/1/2008	Reporting Violation, Major		8/5/2008	Notice of Violation Issued

TN0000596 LAKEVIEW UTILITY DISTRICT

D/DBP Rule					
Chlorine					
	10/1/2011	Routine Monitoring, major		1/31/2012	Notice of Violation Issued
				1/31/2012	Public Notification Requested
				3/31/2012	Returned to Compliance

* Violation occurred prior to 2011, but has not returned to compliance.

Interim Enhanced SWTR Combined Filter Turbidity 12/1/2011	Routine Monitoring, Major	1/31/2012	Notice of Violation Issued
		1/31/2012	Public Notification Requested
		1/31/2012	Returned to Compliance
Long Term 1 SWTR Disinfectants 12/1/2011	Monitoring, Major	1/31/2012	Notice of Violation Issued
		1/31/2012	Public Notification Requested
		1/31/2012	Returned to Compliance
Long Term 2 SWTR Monitoring Plan 7/1/2008	Reporting Violation, Major	8/5/2008	Notice of Violation Issued
		2/20/2009	Director's Order
Total Coliform Rule Total Coliforms 12/1/2011	Routine Monitoring, Major	1/31/2012	Notice of Violation Issued
		1/31/2012	Public Notification Requested
		1/31/2012	Returned to Compliance

TN0000939 MID HAWKINS COUNTY UTILITY DIS

Long Term 2 SWTR Monitoring Plan 7/1/2008	Reporting Violation, Major	8/5/2008	Notice of Violation Issued
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TN0000472 MOORESBURG UTILITY DISTRICT

Long Term 2 SWTR Monitoring Plan 7/1/2008	Reporting Violation, Major	8/5/2008	Notice of Violation Issued
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TN0000761 NEW CANTON UTILITY DISTRICT

D/DBP Rule Trihalomethanes 10/1/2011	MCL Violation	1/23/2012	Notice of Violation Issued
		1/23/2012	Public Notification Requested

TN0000594 PERSIA UTILITY DISTRICT

D/DBP Rule Chlorine 10/1/2011	Routine Monitoring, major	1/31/2012	Notice of Violation Issued
		1/31/2012	Public Notification Requested
		3/31/2012	Returned to Compliance

TN0000593 ROGERSVILLE WATER SYSTEM

Long Term 2 SWTR Monitoring Plan 7/1/2008	Reporting Violation, Major
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* Violation occurred prior to 2011, but has not returned to compliance.

TN0000673 STRIGGERSVILLE UTIL DIST

D/DBP Rule

Haloacetic Acids

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued

8/3/2011 Public Notification Requested

8/12/2011 Public Notification Received

11/10/2011 Returned to Compliance

2/15/2012 Case Under Development

7/1/2011

MCL Violation

11/2/2011 Notice of Violation Issued

11/2/2011 Public Notification Requested

11/10/2011 Returned to Compliance

12/12/2011 Public Notification Received

2/15/2012 Case Under Development

HENDERSON COUNTY**TN0000609 SARDIS WATER SYSTEM**

Total Coliform Rule

Total Coliforms

8/1/2011

Non-Acute MCL Violation

8/31/2011 Public Notification Received

9/30/2011 Returned to Compliance

10/3/2011 Notice of Violation Issued

10/3/2011 Public Notification Requested

HENRY COUNTY**TN0000536 PARIS BD OF PUBLIC UTILITIES**

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2011

Reporting Violation, Major

8/12/2011 Returned to Compliance

10/18/2011 Notice of Violation Issued

HICKMAN COUNTY**TN0000066 BON AQUA-LYLES UD**

Interim Enhanced SWTR

Individual Filter Records

11/14/2010

Record Keeping, Major

4/3/2012 Notice of Non-Compliance

4/3/2012 Public Notification Requested

TN0000103 CENTERVILLE WATER SYSTEM

Interim Enhanced SWTR

Individual Filter Records

8/1/2009

Record Keeping, Major

10/1/2009 Notice of Violation Issued

HUMPHREYS COUNTY

TN0000420 MCEWEN WATER DEPARTMENT

D/DBP Rule

Chlorine

4/1/2011 Routine Monitoring, major

6/6/2011 Notice of Violation Issued
 6/6/2011 Public Notification Requested
 7/6/2011 Notice of Violation Issued
 7/6/2011 Public Notification Requested
 9/30/2011 Returned to Compliance
 4/19/2012 Public Notification Received

Total Coliform Rule

Total Coliforms

4/1/2011 Repeat Monitoring , Major

6/6/2011 Notice of Violation Issued
 6/6/2011 Public Notification Requested
 6/30/2011 Returned to Compliance
 4/19/2012 Public Notification Received

JACKSON COUNTY

TN0000251 GAINESBORO WATER SYSTEM

Interim Enhanced SWTR

Individual Filter Records

11/1/2010 Record Keeping, Major

12/27/2011 Notice of Violation Issued

JEFFERSON COUNTY

TN0000994 SPRING VILLAGE MHP

D/DBP Rule

Chlorine

7/1/2011 Routine Monitoring, major

11/1/2011 Notice of Violation Issued
 11/1/2011 Public Notification Requested
 3/31/2012 Returned to Compliance

10/1/2011 Routine Monitoring, major

2/2/2012 Notice of Violation Issued
 2/2/2012 Public Notification Requested
 3/31/2012 Returned to Compliance
 6/11/2012 Public Notification Received

Total Coliform Rule

Total Coliforms

9/1/2011 Routine Monitoring, Major

10/31/2011 Returned to Compliance
 11/1/2011 Notice of Violation Issued
 11/1/2011 Public Notification Requested
 6/11/2012 Public Notification Received

12/1/2011 Routine Monitoring, Major

1/31/2012 Returned to Compliance

* Violation occurred prior to 2011, but has not returned to compliance.

2/2/2012 Notice of Violation Issued
2/2/2012 Public Notification Requested
6/11/2012 Public Notification Received

JOHNSON COUNTY

TN0000480 BROWNLOW UTILITY DISTRICT

Long Term 2 SWTR
Monitoring Plan
7/1/2008 Reporting Violation, Major
8/5/2008 Notice of Violation Issued

TN0000085 CARDERVIEW UTILITY DISTRICT

Public Notification Rule
Public Notice
4/30/2009 Reporting Violation, Major
2/28/2012 Director's Order

TN0000485 COLD SPRINGS UTILITY DISTRICT

Long Term 2 SWTR
Monitoring Plan
7/1/2008 Reporting Violation, Major
8/5/2008 Notice of Violation Issued

TN0000479 MOUNTAIN CITY WATER DEPT.

Long Term 2 SWTR
Monitoring Plan
7/1/2008 Reporting Violation, Major
8/5/2008 Notice of Violation Issued

LAUDERDALE COUNTY

TN0000245 WEST TN STATE PENITENTIARY

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major
9/28/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

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
4/18/2010 Public Notification Received
9/30/2011 No Addtl Formal Action Needed

TN0000676 SUMMERTOWN WATER SYSTEM

Lead /Copper Rule

Lead / Copper

7/1/2011

Treatment Technique

9/8/2011 Notice of Violation Issued

9/8/2011 Public Notification Requested

9/28/2011 Public Notification Received

LINCOLN COUNTY

TN0000884 LINCOLN CO BD OF P.U. #2

D/DBP Rule

Trihalomethanes

10/1/2011

MCL Violation

1/23/2012 Notice of Violation Issued

1/23/2012 Public Notification Requested

2/13/2012 Public Notification Received

MACON COUNTY

TN0000373 LAFAYETTE WATER SYSTEM

Long Term 2 SWTR

Cryptosporidium

3/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

8/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

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

TN0000572 RED BOILING SPRINGS WATER SYST

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2011

Reporting Violation, Major

7/12/2011 Returned to Compliance

7/18/2011 Case Under Development

10/18/2011 Notice of Violation Issued

D/DBP Rule

Total Organic Carbon

10/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

3/31/2012 Returned to Compliance

4/26/2012 Letter of Agreement

6/15/2012 Public Notification Received

Long Term 2 SWTR
E. Coli

8/1/2008	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
9/1/2008	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
11/1/2008	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
12/1/2008	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
1/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
2/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
3/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
5/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
6/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received
		7/18/2011	Case Under Development
		3/3/2012	Director's Order
7/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		6/10/2011	Public Notification Received

* Violation occurred prior to 2011, but has not returned to compliance.

MARION COUNTY

TN0000924 RIVER LANDING DEVELOPMENT

Ground Water Rule
 Disinfection
 8/1/2011 Continuous or Grab Monitoring
 11/22/2011 Notice of Violation Issued
 11/22/2011 Public Notification Requested

TN0000749 WHITWELL WATER DEPT

Total Coliform Rule
 Total Coliforms
 9/1/2011 Non-Acute MCL Violation
 11/1/2011 Notice of Violation Issued
 11/1/2011 Public Notification Requested
 11/16/2011 Public Notification Received
 11/30/2011 Returned to Compliance
 2/15/2012 Case Under Development
 10/1/2011 Non-Acute MCL Violation
 11/16/2011 Public Notification Received
 11/30/2011 Returned to Compliance
 12/2/2011 Notice of Violation Issued
 12/2/2011 Public Notification Requested
 2/15/2012 Case Under Development

MAURY COUNTY

TN0000770 MAURY CO WATER SYSTEM

D/DBP Rule
 Chlorine
 7/1/2011 Routine Monitoring, major
 10/4/2011 Notice of Violation Issued
 10/4/2011 Public Notification Requested
 12/31/2011 Returned to Compliance
 Haloacetic Acids
 7/1/2011 MCL Violation
 11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 11/15/2011 Public Notification Received
 10/1/2011 MCL Violation
 1/23/2012 Notice of Violation Issued
 1/23/2012 Public Notification Requested
 2/15/2012 Public Notification Received

MCMINN COUNTY

TN0000106 CALHOUN-CHARLESTON UTILITY DIS

D/DBP Rule
 Chlorine
 10/1/2011 Routine Monitoring, major

* Violation occurred prior to 2011, but has not returned to compliance.

1/4/2012 Notice of Violation Issued
 1/4/2012 Public Notification Requested
 3/31/2012 Returned to Compliance

TN0000576 RICEVILLE UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids

4/1/2011 MCL Violation

8/3/2011 Notice of Violation Issued
 8/3/2011 Public Notification Requested
 8/31/2011 Public Notification Received
 5/14/2012 Compliance Review Meeting
 6/27/2012 Letter of Agreement

7/1/2011 MCL Violation

11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 11/30/2011 Public Notification Received
 5/14/2012 Compliance Review Meeting
 6/27/2012 Letter of Agreement

10/1/2011 MCL Violation

1/23/2012 Notice of Violation Issued
 1/23/2012 Public Notification Requested
 1/31/2012 Public Notification Received
 5/14/2012 Compliance Review Meeting
 6/27/2012 Letter of Agreement

MONROE COUNTY

TN0000426 HIWASSEE COLLEGE WATER SYSTEM

Long Term 1 SWTR

Disinfectants

2/1/2011 Treatment Technique

3/31/2011 Case Under Development
 3/31/2011 Notice of Violation Issued
 3/31/2011 Public Notification Requested
 4/19/2011 Compliance Review Meeting
 4/19/2011 Letter of Agreement
 4/30/2011 Returned to Compliance
 12/16/2011 Case Under Development

3/1/2011 Treatment Technique

4/30/2011 Returned to Compliance
 5/13/2011 Notice of Violation Issued
 5/13/2011 Public Notification Requested
 12/16/2011 Case Under Development

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
 12/16/2011 Case Under Development

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
 12/16/2011 Case Under Development

6/1/2010 Initial Round 1 Monitoring

* Violation occurred prior to 2011, but has not returned to compliance.

		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	12/16/2011	Case Under Development
		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	12/16/2011	Case Under Development
		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	12/16/2011	Case Under Development
		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	12/16/2011	Case Under Development
		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	12/16/2011	Case Under Development
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
12/1/2010	Initial Round 1 Monitoring	12/16/2011	Case Under Development
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
1/1/2011	Initial Round 1 Monitoring	12/16/2011	Case Under Development
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
2/1/2011	Initial Round 1 Monitoring	12/16/2011	Case Under Development
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
3/1/2011	Initial Round 1 Monitoring	12/16/2011	Case Under Development
		3/31/2011	Case Under Development
		3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
		12/16/2011	Case Under Development

TN0000687 SWEETWATER UTILITY BOARD

Long Term 2 SWTR

Cryptosporidium

6/1/2011 Initial Round 1 Monitoring

5/14/2012 Notice of Violation Issued
5/14/2012 Public Notification Requested

MORGAN COUNTY

TN0000681 SUNBRIGHT UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids

7/1/2011

Routine Monitoring, Major

10/12/2011 Returned to Compliance
11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested

Trihalomethanes

7/1/2011

Routine Monitoring, Major

10/12/2011 Returned to Compliance
11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested

OBION COUNTY

TN0000524 OBION WATER DEPT

Total Coliform Rule

Total Coliforms

10/1/2011

Non-Acute MCL Violation

11/30/2011 Returned to Compliance
12/2/2011 Notice of Violation Issued
12/2/2011 Public Notification Requested

TN0000757 REELFOOT WATER ASSOCIATION

D/DBP Rule

Chlorine

10/1/2011

Routine Monitoring, major

12/2/2011 Notice of Violation Issued
12/2/2011 Public Notification Requested
3/31/2012 Returned to Compliance

Total Coliform Rule

Total Coliforms

10/1/2011

Routine Monitoring, Major

11/30/2011 Returned to Compliance
12/2/2011 Notice of Violation Issued
12/2/2011 Public Notification Requested

TN0000648 SOUTH FULTON WATER SYSTEM

Total Coliform Rule

Total Coliforms

7/1/2011

Non-Acute MCL Violation

8/31/2011 Notice of Violation Issued
8/31/2011 Public Notification Requested
8/31/2011 Returned to Compliance

OVERTON COUNTY

TN0000578 WEST OVERTON UTILITY DISTRICT

D/DBP Rule

Trihalomethanes

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested

PERRY COUNTY**TN0000406 LOBELVILLE WATER DEPT**

Interim Enhanced SWTR

Combined Filter Turbidity

8/1/2011

Treatment Technique, Single Value

8/19/2011 Boil Water Order Issued

9/30/2011 Returned to Compliance

10/4/2011 Notice of Violation Issued

10/4/2011 Public Notification Requested

6/13/2012 Public Notification Received

PICKETT COUNTY**TN0000088 BYRDSTOWN WATER DEPT**

D/DBP Rule

Total Organic Carbon

7/1/2011

Routine Monitoring, Major

8/31/2011 Notice of Violation Issued

8/31/2011 Public Notification Requested

12/31/2011 Returned to Compliance

Interim Enhanced SWTR

Individual Filter Records

5/6/2009

Record Keeping, Major

5/2/2011 Notice of Violation Issued

POLK COUNTY**TN0000138 CHEROKEE HILLS UTILITY DIST**

D/DBP Rule

Chlorine

7/1/2011

Routine Monitoring, major

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

12/31/2011 Returned to Compliance

Total Coliform Rule

Total Coliforms

9/1/2011

Routine Monitoring, Major

10/31/2011 Returned to Compliance

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

TN0000844 COPPER BASIN UTILITY DISTRICT

D/DBP Rule

Chlorine

4/1/2011

Routine Monitoring, major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

9/30/2011 Returned to Compliance

4/11/2012 Compliance Review Meeting

6/15/2012 Returned to Compliance

Total Coliform Rule
 Total Coliforms
 6/1/2011 Routine Monitoring, Major

7/31/2011 Returned to Compliance
 8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested
 4/11/2012 Compliance Review Meeting
 6/15/2012 Returned to Compliance

PUTNAM COUNTY

TN0000134 COOKEVILLE BOAT DOCK ROAD UD

D/DBP Rule
 Chlorine
 4/1/2011 Routine Monitoring, major

8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested
 9/30/2011 Returned to Compliance

RHEA COUNTY

TN0000269 GRAYSVILLE WATER DEPT.

D/DBP Rule
 Chlorine
 10/1/2011 Routine Monitoring, major

1/4/2012 Notice of Violation Issued
 1/4/2012 Public Notification Requested
 3/31/2012 Returned to Compliance

Total Coliform Rule
 Total Coliforms
 11/1/2011 Routine Monitoring, Major

12/31/2011 Returned to Compliance
 1/4/2012 Notice of Violation Issued
 1/4/2012 Public Notification Requested

TN0000657 NEWPORT RESORT WATER SYSTEM

D/DBP Rule
 Chlorine
 4/1/2011 Routine Monitoring, major

8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested
 8/25/2011 Director's Order
 9/30/2011 Returned to Compliance

Public Notification Rule
 Public Notice
 12/4/2010 Reporting Violation, Major
 7/1/2011 Reporting Violation, Major

8/25/2011 Director's Order
 8/25/2011 Director's Order

Total Coliform Rule
 Total Coliforms
 6/1/2011 Routine Monitoring, Major

7/31/2011 Returned to Compliance
 8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested

* Violation occurred prior to 2011, but has not returned to compliance.

TN0000970 NORTH U.D. OF RHEA COUNTY

D/DBP Rule

Haloacetic Acids

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued

8/3/2011 Public Notification Requested

8/26/2011 Public Notification Received

5/29/2012 Letter of Agreement

7/1/2011

MCL Violation

11/2/2011 Notice of Violation Issued

11/2/2011 Public Notification Requested

11/19/2011 Public Notification Received

5/29/2012 Letter of Agreement

10/1/2011

MCL Violation

1/23/2012 Notice of Violation Issued

1/23/2012 Public Notification Requested

2/10/2012 Public Notification Received

5/29/2012 Letter of Agreement

TN0000656 SPRING CITY WATER SYSTEM

Long Term 2 SWTR

E. Coli

2/1/2009

Initial Round 1 Monitoring

3/31/2011 Notice of Violation Issued

3/31/2011 Public Notification Requested

6/15/2012 Public Notification Received

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 Received

RUTHERFORD COUNTY**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

TN0000639 SMYRNA WATER SYSTEM

Interim Enhanced SWTR

Combined Filter Turbidity

5/1/2011

Treatment Technique, Single Value

5/13/2011 Notice of Violation Issued

5/13/2011 Public Notification Requested
6/30/2011 Returned to Compliance
6/11/2012 Public Notification Received

SEVIER COUNTY

TN0000998 COVE MOUNTAIN MOBILE HOME PARK

Ground Water Rule

E. Coli

6/1/2011

Follow-Up Monitoring

7/15/2011 Public Notification Received

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

5/15/2012 Public Notification Received

Total Coliform Rule

Total Coliforms

6/1/2011

Routine Monitoring, Major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

8/31/2011 Returned to Compliance

5/15/2012 Public Notification Received

7/1/2011

Non-Acute MCL Violation

8/31/2011 Notice of Violation Issued

8/31/2011 Public Notification Requested

8/31/2011 Returned to Compliance

TN0000617 SEVIERVILLE WATER SYSTEM

D/DBP Rule

Trihalomethanes

7/1/2011

MCL Violation

11/2/2011 Notice of Violation Issued

11/2/2011 Public Notification Requested

12/6/2011 Public Notification Received

10/1/2011

MCL Violation

1/23/2012 Notice of Violation Issued

1/23/2012 Public Notification Requested

TN0008140 WEARS VALLEY RANCH

Total Coliform Rule

Total Coliforms

3/1/2011

Routine Monitoring, Major

4/30/2011 Returned to Compliance

5/13/2011 Notice of Violation Issued

5/13/2011 Public Notification Requested

SHELBY COUNTY

TN0000262 GERMANTOWN WATER DEPT

Consumer Confidence Report Rule

Consumer Confidence Report

7/1/2011

Reporting Violation, Major

9/29/2011 Returned to Compliance

10/18/2011 Notice of Violation Issued

Ground Water Rule

Disinfection
6/1/2011 Continuous or Grab Monitoring

6/17/2011 Notice of Violation Issued
7/31/2011 Returned to Compliance

SMITH COUNTY

TN0000096 CORDELL HULL UTILITY DISTRICT

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

8/10/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

D/DBP Rule
Chlorine
7/1/2011 Routine Monitoring, major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
12/31/2011 Returned to Compliance
6/9/2012 Public Notification Received

TN0000636 SMITH UTILITY DISTRICT

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

9/28/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

STEWART COUNTY

TN0000162 CUMBERLAND CITY WATER DEPT.

Consumer Confidence Report Rule
Consumer Confidence Report
7/1/2011 Reporting Violation, Major

7/18/2011 Returned to Compliance
10/18/2011 Notice of Violation Issued

SULLIVAN COUNTY

TN0000056 BLOOMINGDALE UTILITY DISTRICT

Public Notification Rule
Public Notice
12/1/2010 Reporting Violation, Major

7/27/2011 Notice of Violation Issued
12/19/2011 Case Under Development
3/15/2012 Director's Order

TN0000079 BRISTOL-BLUFF CITY UTILITY DIS

Long Term 2 SWTR
Cryptosporidium
6/1/2011 Initial Round 1 Monitoring

5/14/2012 Notice of Violation Issued

10/1/2011	Initial Round 1 Monitoring	5/14/2012	Public Notification Requested
		5/14/2012	Notice of Violation Issued
11/1/2011	Initial Round 1 Monitoring	5/14/2012	Public Notification Requested
		5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested

TN0000078 JACOBS CREEK JOB CORPS CENTER

D/DBP Rule

Haloacetic Acids

7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 12/11/2011 Returned to Compliance

Trihalomethanes

7/1/2011 Routine Monitoring, Major

11/2/2011 Notice of Violation Issued
 11/2/2011 Public Notification Requested
 12/11/2011 Returned to Compliance

Long Term 2 SWTR

E. Coli

7/1/2008 Initial Round 1 Monitoring

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

8/1/2008 Initial Round 1 Monitoring

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

4/1/2009 Initial Round 1 Monitoring

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

TN0000644 SOUTH BRISTOL-WEAVER PIKE U D

Total Coliform Rule

Total Coliforms

6/1/2011 Non-Acute MCL Violation

7/31/2011 Returned to Compliance
 8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested
 8/31/2011 Public Notification Received

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
 10/22/2010 Public Notification Received
 3/31/2011 Case Under Development
 12/14/2011 Case Under Development
 1/9/2012 Director's Order

10/1/2010 MCL Violation

1/14/2011 Notice of Violation Issued
 1/14/2011 Public Notification Requested

* Violation occurred prior to 2011, but has not returned to compliance.

			1/24/2011	Public Notification Received
			3/31/2011	Case Under Development
			12/14/2011	Case Under Development
			1/9/2012	Director's Order
	1/1/2011	MCL Violation		
			3/31/2011	Case Under Development
			4/18/2011	Notice of Violation Issued
			4/18/2011	Public Notification Requested
			4/21/2011	Public Notification Received
			12/14/2011	Case Under Development
			1/9/2012	Director's Order
	4/1/2011	MCL Violation		
			7/25/2011	Public Notification Received
			8/3/2011	Notice of Violation Issued
			8/3/2011	Public Notification Requested
			8/24/2011	Public Notification Received
			12/14/2011	Case Under Development
			1/9/2012	Director's Order
	7/1/2011	MCL Violation		
			10/21/2011	Returned to Compliance
			11/2/2011	Notice of Violation Issued
			11/2/2011	Public Notification Requested
			12/14/2011	Case Under Development
			1/9/2012	Director's Order
	10/1/2011	MCL Violation		
			1/20/2012	Public Notification Received
			2/1/2012	Notice of Violation Issued
			2/1/2012	Public Notification Requested
	Trihalomethanes			
	4/1/2011	MCL Violation		
			7/25/2011	Public Notification Received
			8/3/2011	Notice of Violation Issued
			8/3/2011	Public Notification Requested
			8/24/2011	Public Notification Received
			9/30/2011	Returned to Compliance
			12/14/2011	Case Under Development
			1/9/2012	Director's Order
	Total Coliform Rule			
	Total Coliforms			
	9/1/2011	Non-Acute MCL Violation		
			10/31/2011	Returned to Compliance
			11/3/2011	Notice of Violation Issued
			11/3/2011	Public Notification Requested
			12/14/2011	Case Under Development
			1/9/2012	Director's Order

TIPTON COUNTY

TN0000033 ATOKA WATER SYSTEM

	Total Coliform Rule			
	Total Coliforms			
	10/1/2011	Non-Acute MCL Violation		
			11/30/2011	Returned to Compliance
			12/2/2011	Notice of Violation Issued
			12/2/2011	Public Notification Requested
			1/5/2012	Public Notification Received

* Violation occurred prior to 2011, but has not returned to compliance.

TN0000144 COVINGTON WATER DEPT

D/DBP Rule

Chlorine

10/1/2011

Routine Monitoring, major

12/2/2011 Notice of Violation Issued

12/2/2011 Public Notification Requested

3/31/2012 Returned to Compliance

UNION COUNTY

TN0008220 LEAD MINE BEND WATER ASSOC.

Inorganics

Cyanide

1/1/2008

Routine Monitoring, Major

1/26/2011 Notice of Violation Issued

1/26/2011 Public Notification Requested

TN0000442 MAYNARDVILLE WATER DEPT

Interim Enhanced SWTR

Individual Filter Records

10/13/2010

Record Keeping, Major

12/16/2011 Notice of Non-Compliance

3/2/2012 Letter of Agreement

4/27/2012 Public Notification Received

Long Term 1 SWTR

Disinfectants

2/1/2011

Monitoring, Major

4/30/2011 Returned to Compliance

12/16/2011 Notice of Non-Compliance

3/2/2012 Letter of Agreement

4/27/2012 Public Notification Received

3/1/2011

Monitoring, Major

4/30/2011 Returned to Compliance

12/16/2011 Notice of Non-Compliance

3/2/2012 Letter of Agreement

4/27/2012 Public Notification Received

TN0000899 OLD HICKORY WATER COMPANY-UNIO

D/DBP Rule

Chlorine

10/1/2011

Routine Monitoring, major

2/2/2012 Notice of Violation Issued

2/2/2012 Public Notification Requested

3/31/2012 Returned to Compliance

Total Coliform Rule

Total Coliforms

12/1/2011

Routine Monitoring, Major

1/31/2012 Returned to Compliance

2/2/2012 Notice of Violation Issued

2/2/2012 Public Notification Requested

VAN BUREN COUNTY

TN0000552 FALL CREEK FALLS UTILITY DIST

D/DBP Rule

Haloacetic Acids

4/1/2010 MCL Violation

9/15/2008 Director's Order
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

9/15/2008 Director's Order
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

9/15/2008 Director's Order
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

1/1/2011 MCL Violation

9/15/2008 Director's Order
3/31/2011 Case Under Development
4/18/2011 Notice of Violation Issued
4/18/2011 Public Notification Requested
5/10/2011 Public Notification Received

4/1/2011 MCL Violation

9/15/2008 Director's Order
8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
8/24/2011 Public Notification Received

7/1/2011 MCL Violation

9/15/2008 Director's Order
11/2/2011 Notice of Violation Issued
11/2/2011 Public Notification Requested
12/1/2011 Public Notification Received

10/1/2011 MCL Violation

1/15/2012 Public Notification Received
1/23/2012 Notice of Violation Issued
1/23/2012 Public Notification Requested

Trihalomethanes

4/1/2011 MCL Violation

9/15/2008 Director's Order
8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
8/24/2011 Public Notification Received
9/30/2011 Returned to Compliance

WARREN COUNTY

TN0000423 MCMINNVILLE WATER DEPT

Long Term 2 SWTR

BIN Reports

10/1/2010 Failure to submit BIN report

5/14/2012 Notice of Violation Issued
5/14/2012 Public Notification Requested

TN0000818 WARREN COUNTY UTILITY DISTRICT

Consumer Confidence Report Rule			
Consumer Confidence Report			
	7/1/2011	Reporting Violation, Major	
			7/20/2011 Returned to Compliance
			10/18/2011 Notice of Violation Issued

TN0000742 WEST WARREN-VIOLA U. D.

Consumer Confidence Report Rule			
Consumer Confidence Report			
	7/1/2011	Reporting Violation, Major	
			9/27/2011 Returned to Compliance
			10/18/2011 Notice of Violation Issued
Long Term 2 SWTR			
BIN Reports			
	10/1/2010	Failure to submit BIN report	
			5/14/2012 Notice of Violation Issued
			5/14/2012 Public Notification Requested
			6/23/2012 Returned to Compliance

WAYNE COUNTY**TN0000119 CLIFTON WATER DEPT**

D/DBP Rule			
Haloacetic Acids			
	7/1/2011	Routine Monitoring, Major	
			10/5/2011 Returned to Compliance
			11/2/2011 Notice of Violation Issued
			11/2/2011 Public Notification Requested
Trihalomethanes			
	7/1/2011	Routine Monitoring, Major	
			10/5/2011 Returned to Compliance
			11/2/2011 Notice of Violation Issued
			11/2/2011 Public Notification Requested
Interim Enhanced SWTR			
Individual Filter Records			
	2/28/2007	Record Keeping, Major	
			3/30/2007 Notice of Violation Issued
			3/30/2007 Public Notification Requested
			4/11/2007 Compliance Review Meeting
			4/11/2007 Director's Order
			4/11/2007 Letter of Agreement
			3/26/2008 Public Notification Received
	12/1/2008	Record Keeping, Major	
			1/29/2010 Public Notification Received
	6/1/2009	Record Keeping, Major	
			1/29/2010 Public Notification Received

TN0008275 WAYNE CO. B. P. UTIL. #1

D/DBP Rule			
Chlorine			
	7/1/2011	Routine Monitoring, major	
			10/4/2011 Notice of Violation Issued

10/4/2011 Public Notification Requested
 11/9/2011 Notice of Violation Issued
 11/9/2011 Public Notification Requested
 12/31/2011 Returned to Compliance

Total Coliform Rule
 Total Coliforms
 8/1/2011 Routine Monitoring, Major

10/4/2011 Notice of Violation Issued
 10/4/2011 Public Notification Requested
 10/31/2011 Returned to Compliance

9/1/2011 Routine Monitoring, Major

10/31/2011 Returned to Compliance
 11/9/2011 Notice of Violation Issued
 11/9/2011 Public Notification Requested

TN0008276 WAYNE CO. B. P. UTIL. #2

D/DBP Rule
 Chlorine
 7/1/2011 Routine Monitoring, major

10/4/2011 Notice of Violation Issued
 10/4/2011 Public Notification Requested
 11/9/2011 Notice of Violation Issued
 11/9/2011 Public Notification Requested
 12/31/2011 Returned to Compliance

Total Coliform Rule
 Total Coliforms
 8/1/2011 Routine Monitoring, Major

10/4/2011 Notice of Violation Issued
 10/4/2011 Public Notification Requested
 10/31/2011 Returned to Compliance

9/1/2011 Routine Monitoring, Major

10/31/2011 Returned to Compliance
 11/9/2011 Notice of Violation Issued
 11/9/2011 Public Notification Requested

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

TN0000246 FRANKLIN WATER DEPT

D/DBP Rule
 Haloacetic Acids

* Violation occurred prior to 2011, but has not returned to compliance.

4/1/2011 MCL Violation

7/27/2011 Public Notification Received
8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
9/30/2011 Returned to Compliance

VOCs

21 - VOC Contaminants

4/1/2011 Routine Monitoring, Major

9/15/2011 Notice of Violation Issued
9/15/2011 Public Notification Requested
9/15/2011 Returned to Compliance

TN0000699 H.B. & T.S. UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids

4/1/2011 MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
8/24/2011 Public Notification Received
9/30/2011 Returned to Compliance

TN0000247 MILCROFTON UTILITY DISTRICT

D/DBP Rule

Haloacetic Acids

4/1/2011 MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
9/30/2011 Returned to Compliance

WILSON COUNTY

TN0000264 GLADEVILLE UTILITY DISTRICT

Interim Enhanced SWTR

Combined Filter Turbidity

6/1/2011 Treatment Technique, Single Value

7/1/2011 Notice of Violation Issued
7/1/2011 Public Notification Requested
7/11/2011 Public Notification Received
9/30/2011 Returned to Compliance

* Violation occurred prior to 2011, but has not returned to compliance.

Non-Community Water Systems

BLEDSON COUNTY

TN0005146 EBENEZER BAPTIST CHURCH #2

D/DBP Rule

Chlorine

10/1/2011

Routine Monitoring, major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

3/31/2012 Returned to Compliance

Total Coliform Rule

Total Coliforms

12/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

1/31/2012 Returned to Compliance

BRADLEY COUNTY

TN0002427 NEW FRIENDSHIP BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

12/19/2011 Public Notification Received

12/31/2011 Returned to Compliance

CANNON COUNTY

TN0003320 SHORT MOUNTAIN BIBLE CAMP

D/DBP Rule

Chlorine

7/1/2011

Routine Monitoring, major

8/31/2011 Notice of Violation Issued

8/31/2011 Public Notification Requested

12/31/2011 Returned to Compliance

Long Term 2 SWTR

Monitoring Plan

7/1/2008

Reporting Violation, Major

8/5/2008 Notice of Violation Issued

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

8/31/2011 Notice of Violation Issued

8/31/2011 Public Notification Requested

8/31/2011 Returned to Compliance

CARROLL COUNTY

TN0003110 ENON MISSIONARY BAPTIST CHURCH

Total Coliform Rule				
Total Coliforms				
	4/1/2011	Routine Monitoring, Major		
			7/6/2011	Notice of Non-Compliance
			8/8/2011	Public Notification Received
			9/30/2011	Returned to Compliance
	10/1/2011	Routine Monitoring, Major		
			1/31/2012	Notice of Violation Issued
			1/31/2012	Public Notification Requested
			3/31/2012	Returned to Compliance

TN0003078 HOWSE BAPTIST CHURCH

Total Coliform Rule				
Total Coliforms				
	10/1/2011	Routine Monitoring, Major		
			1/5/2012	Public Notification Received
			1/31/2012	Notice of Violation Issued
			1/31/2012	Public Notification Requested
			3/31/2012	Returned to Compliance
			4/25/2012	Letter of Agreement

CARTER COUNTY

TN0004716 ELK MILLS GRILL

Date Inactivated: 5/3/2012

D/DBP Rule				
Chlorine				
	10/1/2011	Routine Monitoring, major		
			1/4/2012	Notice of Violation Issued
			1/4/2012	Public Notification Requested
Inorganics				
Nitrates				
	1/1/2011	Routine Monitoring, Major		
			2/3/2012	Notice of Violation Issued
			2/3/2012	Public Notification Requested
Total Coliform Rule				
Total Coliforms				
	11/1/2011	Repeat Monitoring , Major		
			12/31/2011	Returned to Compliance
			1/4/2012	Notice of Violation Issued
			1/4/2012	Public Notification Requested

TN0001025 JOHNSON'S CABINS

Total Coliform Rule				
Total Coliforms				
	10/1/2011	Routine Monitoring, Major		
			1/31/2012	Notice of Violation Issued
			1/31/2012	Public Notification Requested
			3/31/2012	Returned to Compliance

TN0004816 SHIRLEY'S RESTAURANT

Total Coliform Rule				
Total Coliforms				
	4/1/2011	Routine Monitoring, Major		
			8/8/2011	Notice of Violation Issued
			8/8/2011	Public Notification Requested

* Violation occurred prior to 2011, but has not returned to compliance.

10/1/2011	Routine Monitoring, Major	9/30/2011	Returned to Compliance
		1/31/2012	Notice of Violation Issued
		1/31/2012	Public Notification Requested
		3/31/2012	Returned to Compliance

COCKE COUNTY

TN0002614 GREAT SMOKY JELLYSTONE CAMP RE

Total Coliform Rule			
Total Coliforms			
4/1/2011	Routine Monitoring, Major		
		8/8/2011	Notice of Violation Issued
		8/8/2011	Public Notification Requested
		9/30/2011	Returned to Compliance
		11/9/2011	Public Notification Received

TN0005158 TENT CAMPLING USA, INC.

Certified Operator			
Operations			
9/1/2011	Treatment Technique		
		11/15/2011	Notice of Violation Issued

CUMBERLAND COUNTY

TN0003425 MOUNTAIN RIDGE GOLF CLUB

Public Notification Rule			
Public Notice			
10/1/2007	Reporting Violation, Major		
		6/2/2009	Notice of Violation Issued
		6/2/2009	Public Notification Requested

GRAINGER COUNTY

TN0004963 BY-LO MARKET #24

Date Inactivated: 8/29/2011

Ground Water Rule			
Failure to Treat			
8/1/2011	Treatment Technique		
		8/10/2011	Boil Water Order Issued
		8/10/2011	Public Notification Received
		8/18/2011	Notice of Violation Issued
		8/18/2011	Public Notification Requested
Total Coliform Rule			
Total Coliforms			
8/1/2011	Actue MCL Violation		
		8/10/2011	Boil Water Order Issued
		8/10/2011	Public Notification Received
		8/18/2011	Notice of Violation Issued
		8/18/2011	Public Notification Requested

HAWKINS COUNTY

* Violation occurred prior to 2011, but has not returned to compliance.

TN0002020 CAMP DAVY CROCKETGround 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
11/4/2011 Case Under Development

HENDERSON COUNTY

TN0004580 DAN'S CAFETotal Coliform Rule
Total Coliforms

10/1/2011 Non-Acute MCL Violation

11/2/2011 Public Notification Received
12/2/2011 Notice of Violation Issued
12/2/2011 Public Notification Requested
3/31/2012 Returned to Compliance

HENRY COUNTY

TN0004775 BRITTON FORD CAMPGROUNDTotal Coliform Rule
Total Coliforms

10/1/2011 Routine Monitoring, Major

1/5/2012 Public Notification Received
1/31/2012 Notice of Violation Issued
1/31/2012 Public Notification Requested

TN0001919 FUTURE'S GOLF CLUB

Date Inactivated: 5/1/2012

Ground Water Rule
E. Coli

1/1/2011 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
12/19/2011 Case Under Development

TN0005119 MIDWAY TRUCK STOPTotal Coliform Rule
Total Coliforms

7/1/2011 Routine Monitoring, Major

8/31/2011 Notice of Violation Issued
8/31/2011 Public Notification Requested
12/31/2011 Returned to Compliance

TN0004787 NEW HARMONY BAPTIST CHURCHTotal Coliform Rule
Total Coliforms10/1/2011 Routine Monitoring, Major

1/31/2012 Notice of Violation Issued
 1/31/2012 Public Notification Requested
 3/31/2012 Returned to Compliance

HUMPHREYS COUNTY

TN0004940 BILLY'S COLD ONE

Date Inactivated: 12/14/2011

Total Coliform Rule
 Total Coliforms
 7/1/2011 Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
 11/1/2011 Public Notification Requested

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

TN0004943 HEY HEY CLUB

Inorganics
 Nitrates
 1/1/2011 Routine Monitoring, Major

2/3/2012 Notice of Violation Issued
 2/3/2012 Public Notification Requested

Public Notification Rule
 Public Notice
 1/1/2011 Reporting Violation, Major

2/10/2012 Notice of Violation Issued

Total Coliform Rule
 Total Coliforms
 4/1/2011 Routine Monitoring, Major

8/8/2011 Notice of Violation Issued
 8/8/2011 Public Notification Requested

7/1/2011 Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
 11/1/2011 Public Notification Requested

10/1/2011 Routine Monitoring, Major

1/31/2012 Notice of Violation Issued
 1/31/2012 Public Notification Requested

TN0005032 PINE HILL CH OF THE NAZARENE

Total Coliform Rule
 Total Coliforms
 7/1/2011 Routine Monitoring, Major

11/3/2011 Notice of Violation Issued
 11/3/2011 Public Notification Requested
 11/21/2011 Public Notification Received
 12/31/2011 Returned to Compliance
 3/8/2012 Notice of Non-Compliance

JEFFERSON COUNTY

* Violation occurred prior to 2011, but has not returned to compliance.

TN0005110 GATOR POINT ENTERPRISES LLC

Total Coliform Rule

Total Coliforms

4/1/2011

Routine Monitoring, Major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

8/17/2011 Public Notification Received

9/30/2011 Returned to Compliance

KNOX COUNTY

TN0004370 FORT LOUDOUN YACHT CLUB

Total Coliform Rule

Total Coliforms

4/1/2011

Routine Monitoring, Major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

9/30/2011 Returned to Compliance

10/4/2011 Public Notification Received

LAWRENCE COUNTY

TN0005084 CALVERT COUNTRY STORE

Date Inactivated: 12/10/2011

Total Coliform Rule

Total Coliforms

10/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

MADISON COUNTY

TN0004326 ANTIOCH BAPTIST CHURCH - HUMBO

Total Coliform Rule

Total Coliforms

10/1/2011

Routine Monitoring, Major

1/2/2012 Public Notification Received

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

3/31/2012 Returned to Compliance

4/13/2012 Letter of Agreement

TN0001500 ARARAT BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

3/1/2011

Non-Acute MCL Violation

3/29/2011 Public Notification Received

4/13/2011 Letter of Agreement

5/19/2011 Notice of Violation Issued

5/19/2011 Public Notification Requested

6/30/2011 Returned to Compliance

TN0004348 JEA -GAZEBO (RAW WATER SYSTEM)

Date Inactivated: 8/11/2011

Total Coliform Rule

Total Coliforms

6/1/2011

Non-Acute MCL Violation

6/15/2011 Public Notification Received
8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested

TN0002245 MAPLE SPRINGS BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

4/1/2011

Routine Monitoring, Major

7/28/2011 Public Notification Received
8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested
9/30/2011 Returned to Compliance

MARION COUNTY

TN0002697 BATTLE CREEK CHEVRON

Date Inactivated: 3/20/2012

Long Term 2 SWTR

E. Coli

2/1/2009

Initial Round 1 Monitoring

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

3/1/2009

Initial Round 1 Monitoring

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

4/1/2009

Initial Round 1 Monitoring

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

5/1/2009

Initial Round 1 Monitoring

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

6/1/2009

Initial Round 1 Monitoring

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

7/1/2009

Initial Round 1 Monitoring

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

8/1/2009

Initial Round 1 Monitoring

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

9/1/2009

Initial Round 1 Monitoring

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

TN0002690 RIVERSIDE CATFISH HOUSE

Total Coliform Rule

Total Coliforms

6/1/2011

Non-Acute MCL Violation

8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested
8/18/2011 Public Notification Received
9/30/2011 Returned to Compliance

MCMINN COUNTY

TN0001194 CAMP CHEROKEE-MCMINN CO

D/DBP Rule

Chlorine

4/1/2011

Routine Monitoring, major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

9/30/2011 Returned to Compliance

Total Coliform Rule

Total Coliforms

6/1/2011

Routine Monitoring, Major

7/31/2011 Returned to Compliance

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

MEIGS COUNTY

TN0004171 ARMSTRONG FERRY CAMPGROUND

Ground Water Rule

E. Coli

7/1/2010

Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

POLK COUNTY

TN0005128 EAGLE RANCH ADVENTURE COMPANY,

Total Coliform Rule

Total Coliforms

4/1/2011

Routine Monitoring, Major

8/8/2011 Notice of Violation Issued

8/8/2011 Public Notification Requested

9/30/2011 Returned to Compliance

TN0004986 HALL'S GROCERY STORE

Ground Water Rule

E. Coli

4/1/2010

Follow-Up Monitoring

11/10/2010 Notice of Violation Issued

11/10/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

12/31/2011 Returned to Compliance

TN0002136 HIWASSEE OUTFITTERS

Total Coliform Rule

Total Coliforms

6/1/2011 Non-Acute MCL Violation

8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested
9/30/2011 Returned to Compliance

TN0004806 RAFT ONE WHITEWATER

Date Inactivated: 3/8/2012

Total Coliform Rule

Total Coliforms

4/1/2011

Routine Monitoring, Major

8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested
9/30/2011 Returned to Compliance

10/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued
1/31/2012 Public Notification Requested

TN0004336 WEBB BROTHERS

Total Coliform Rule

Total Coliforms

6/1/2011

Non-Acute MCL Violation

8/8/2011 Notice of Violation Issued
8/8/2011 Public Notification Requested
9/30/2011 Returned to Compliance

RUTHERFORD COUNTY

TN0004390 FATE SANDERS MARINA, LLC

D/DBP Rule

Chlorine

4/1/2011

Routine Monitoring, major

6/7/2011 Notice of Violation Issued
6/7/2011 Public Notification Received
6/7/2011 Public Notification Requested
7/6/2011 Notice of Violation Issued
7/6/2011 Public Notification Requested
9/30/2011 Returned to Compliance

Total Coliform Rule

Total Coliforms

4/1/2011

Repeat Monitoring , Major

6/7/2011 Notice of Violation Issued
6/7/2011 Public Notification Received
6/7/2011 Public Notification Requested
6/30/2011 Returned to Compliance

SEVIER COUNTY

TN0001483 OUTDOOR RESORTS @ GATLINBURG

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
11/16/2011 Public Notification Received
12/31/2011 Returned to Compliance

* Violation occurred prior to 2011, but has not returned to compliance.

TN0005002 OUTDOOR RESORTS @ GATLN-OFFICE

Date Inactivated: 12/7/2011

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

11/16/2011 Public Notification Received

TN0001452 ZION HILL BAPTIST CHURCH

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued

11/1/2011 Public Notification Requested

12/31/2011 Returned to Compliance

STEWART COUNTY**TN0004999 BROWNFIELD COUNTRY STORE**

Date Inactivated: 3/7/2012

Total Coliform Rule

Total Coliforms

10/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

TN0005147 BUMPUS MILLS MARINA WATER SYST

Date Inactivated: 3/2/2012

Long Term 2 SWTR

E. Coli

9/1/2011

Initial Round 1 Monitoring

11/22/2011 Notice of Violation Issued

11/22/2011 Public Notification Requested

TN0004773 FAT DADDY'S MARINA

Long Term 2 SWTR

E. Coli

10/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

11/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

4/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

5/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

6/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

7/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

8/1/2009

Initial Round 1 Monitoring

9/1/2009 Initial Round 1 Monitoring

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

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

SULLIVAN COUNTY

TN0002618 BAYS MTN PARK WATER SYSTEM

D/DBP Rule

Chlorine

7/1/2011

Routine Monitoring, major

8/31/2011 Notice of Violation Issued
8/31/2011 Public Notification Requested
12/31/2011 Returned to Compliance

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

8/31/2011 Notice of Violation Issued
8/31/2011 Public Notification Requested
8/31/2011 Returned to Compliance

TN0009774 FRIENDSHIP MARINA

Total Coliform Rule

Total Coliforms

9/1/2011

Repeat Monitoring , Major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
12/31/2011 Returned to Compliance

TN0004732 HOLSTON LAKEVIEW CAMPGROUND

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested

TIPTON COUNTY

TN0003407 COVINGTON MUNICIPAL AIRPORT

Ground Water Rule

E. Coli

12/1/2010

Follow-Up Monitoring

1/7/2011 Notice of Violation Issued
1/7/2011 Public Notification Requested

Total Coliform Rule

Total Coliforms

12/1/2011

Non-Acute MCL Violation

12/12/2011 Public Notification Received
1/31/2012 Notice of Violation Issued
1/31/2012 Public Notification Requested
3/31/2012 Returned to Compliance

WASHINGTON COUNTY

TN0004857 BUFFALO MOUNTAIN CAMP

Total Coliform Rule

Total Coliforms

10/1/2011

Routine Monitoring, Major

1/31/2012 Notice of Violation Issued

1/31/2012 Public Notification Requested

WAYNE COUNTY

TN0005132 BUFFALO RIVER TRAIL RIDE

Interim Enhanced SWTR

Combined Filter Turbidity

4/1/2011

Treatment Technique, Monthly Average

5/31/2011 Returned to Compliance

6/1/2011 Notice of Violation Issued

6/1/2011 Public Notification Requested

6/8/2011 Public Notification Received

Long Term 2 SWTR

E. Coli

4/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

5/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

6/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

7/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

8/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

9/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

10/1/2009

Initial Round 1 Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

4/14/2010 Public Notification Received

TN0004720 TENNESSEE FITNESS SPA

Long Term 2 SWTR

Cryptosporidium

3/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
4/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
5/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
6/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
7/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
8/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
9/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
10/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
11/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested
12/1/2011	Initial Round 1 Monitoring	5/14/2012	Notice of Violation Issued
		5/14/2012	Public Notification Requested

WILLIAMSON COUNTY

TN0003701 CAMP MARYMOUNT

Long Term 2 SWTR

E. Coli

5/1/2009	Initial Round 1 Monitoring	3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
6/1/2009	Initial Round 1 Monitoring	3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
7/1/2009	Initial Round 1 Monitoring	3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested
8/1/2009	Initial Round 1 Monitoring	3/31/2011	Notice of Violation Issued
		3/31/2011	Public Notification Requested

Non-Community Water Systems

GIBSON COUNTY

TN0002449 FAIRVIEW CHURCH OF CHRIST MILA

Date Inactivated: 1/18/2011

Ground Water Rule
E. Coli

11/1/2010 Follow-Up Monitoring

12/2/2010 Notice of Violation Issued

12/2/2010 Public Notification Requested

Total Coliform Rule

Total Coliforms

1/1/2011 Repeat Monitoring , Major

3/1/2011 Notice of Violation Issued

3/1/2011 Public Notification Requested

* Violation occurred prior to 2011, but has not returned to compliance.

Non-Transient Non-Community Water Systems

COFFEE COUNTY

TN0004408 AEDC COMPLEX-WATER PLANT

D/DBP Rule

Chlorite

5/1/2011

Non-Acute MCL Violation

6/9/2011 Notice of Violation Issued
6/9/2011 Public Notification Requested
6/15/2011 Public Notification Received
6/30/2011 Returned to Compliance

DAVIDSON COUNTY

TN0004300 E.I. DUPONT, OLD HICKORY

D/DBP Rule

Haloacetic Acids

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
9/30/2011 Returned to Compliance
10/26/2011 Director's Order

Trihalomethanes

4/1/2011

MCL Violation

8/3/2011 Notice of Violation Issued
8/3/2011 Public Notification Requested
9/30/2011 Returned to Compliance
10/26/2011 Director's Order

Long Term 2 SWTR

E. Coli

9/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued
11/24/2010 Public Notification Requested
1/27/2011 Public Notification Received
3/31/2011 Case Under Development
10/26/2011 Director's Order

Public Notification Rule

Public Notice

8/17/2008

Reporting Violation, Major

8/26/2010 Director's Order

10/10/2008

Reporting Violation, Major

8/26/2010 Director's Order

FAYETTE COUNTY

TN0002109 KELLOGG'S CONVENIENCE FOODS

Total Coliform Rule

Total Coliforms

7/1/2011

Routine Monitoring, Major

11/1/2011 Notice of Violation Issued
11/1/2011 Public Notification Requested
12/31/2011 Returned to Compliance

HICKMAN COUNTY

TN0004910 ACCURATE ENERGETIC SYSTEMS

Ground Water Rule

E. Coli

7/1/2010

Follow-Up Monitoring

10/30/2010 Notice of Violation Issued

10/30/2010 Public Notification Requested

ROANE COUNTY

TN0004442 ETPP - COR - CITY OF OAK RIDGE

D/DBP Rule

Total Organic Carbon

7/1/2011

Routine Monitoring, Major

11/3/2011 Notice of Violation Issued

11/3/2011 Public Notification Requested

12/31/2011 Returned to Compliance

Long Term 2 SWTR

E. Coli

10/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

11/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

12/1/2008

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

1/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

2/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

3/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

4/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

5/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

6/1/2009

Initial Round 1 Monitoring

11/24/2010 Notice of Violation Issued

11/24/2010 Public Notification Requested

12/17/2010 Public Notification Received

7/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		12/17/2010	Public Notification Received
8/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		12/17/2010	Public Notification Received
9/1/2009	Initial Round 1 Monitoring	11/24/2010	Notice of Violation Issued
		11/24/2010	Public Notification Requested
		12/17/2010	Public Notification Received

WEAKLEY COUNTY

TN0004970 BORAL BRICKS

Date Inactivated: 6/27/2011

Ground Water Rule
E. Coli

7/1/2010	Follow-Up Monitoring	11/10/2010	Notice of Violation Issued
		11/10/2010	Public Notification Requested
		1/12/2011	Letter of Agreement
