# ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2006 through December 31, 2006



Tennessee Department of Environment and Conservation Division of Water Supply September 2007 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 2006.

The majority of the water systems and operator in Tennessee are very conscientious about the quality of water provided to their customers. Many of the violations were monitoring violations caused by an oversight on the part of the water utility or due to new standards just implemented. Also included in the report are the systems that failed to deliver the Consumer Confidence Report within the required time frame. During 2006 there was an increase in the number of system violating the Disinfection/Disinfectants Byproduct Rule.

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

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

# STATE OF TENNESSEE ANNUAL REPORT PUBLIC WATER SYSTEM VIOLATIONS

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

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

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

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

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

The State of Tennessee, Department of Environment and Conservation, Division of Water Supply, currently possesses regulatory responsibility for approximately 915 public water systems throughout the state. These public water systems serve an estimated population in excess of 5,730,239 individuals. All public water systems must accomplish certain monitoring and reporting requirements; however, the frequency of such requirements are dependent upon and established considering, factors indicative of each water system including: population size served

by the system; population type served by the system; and source water supply. Although monitoring and reporting requirements vary, failure to meet the monitoring and/or reporting requirements cause violations to be incurred.

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

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

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

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

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

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

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

Disinfection/Disinfectant Byproducts Rule – Establishes requirements to provide protection from microbiological pathogens and limit the amount of disinfection byproducts delivered to the consumer.

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

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

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

A summary report has been included which reveals a compilation of violations regarding each contaminant. In addition, narrative explanations and accompanying data tables are offered to reveal those public water systems that have incurred significant violations during the 2006 calendar year. The narrative explanations convey specific information regarding the contaminants monitored and/or violations incurred as well as guidance regarding the use and interpretation of the data tables.

By July 1, 2007 each community public water system is required to prepare and distribute a Consumer Confidence Report to customers served by the system. The report is required to contain information including the system's source of water, contaminants detected in the water, potential health effects information, mechanisms for customers to influence decisions made by the water system and any violations of drinking water standards that may have occurred during the previous calendar year. This report is to be prepared annually and must be made available to the water customer

### MICROBIOLOGICAL DATA

Microbiological contaminant sampling is conducted by all public water systems in Tennessee in an effort to detect biological contaminants that may be present in drinking water. All community public water systems must conduct monitoring on a monthly basis with the number of samples based on the population served. At a minimum, non-community water systems must monitor each calendar quarter. Non-community systems that serve more than one thousand (1,000) persons, utilize a ground water source under the direct influence of surface water or utilize surface water in total or in part must monitor on a monthly basis. A system collecting a sample that is positive for the presence of coliform bacteria must collect no fewer than three repeat samples for each positive result. All samples 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 for microbiological contaminants is incurred. For systems which collect forty (40) or more samples per month, if greater than five (5) percent of samples collected yield total coliform-positive results a non-acute violation of the maximum contaminant level for microbiological contaminants is incurred. Further, for systems collecting fewer than forty (40) samples per month, if more than one (1) sample collected yields a total coliform-positive result then a non-acute violation for microbiological contaminants is incurred.

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

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

# TREATMENT TECHNIQUE VIOLATIONS

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

The data shows the public water systems in Tennessee that incurred a treatment technique violation within Appendix B. These include 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 2006 calendar year, there were no public water systems in Tennessee that incurred a maximum contaminant level violation regarding organic contaminants.

# **DISINFECTION BY-PRODUCT and BY-Product PRECURSOR VIOLATIONS**

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

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

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

### LEAD AND COPPER VIOLATIONS

Lead and Copper sampling is conducted by all community and certain non-community public water systems in Tennessee 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.

# CONSUMER CONFIDENCE REPORT VIOLATIONS

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

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

Several systems incurred a Consumer Confidence Report (CCR) reporting violation on July 1, 2006, by failing to provide a copy of their 2005 Consumer Confidence Report to the state and/or to their customers by the required due date. All systems returned to compliance.

# RADIONUCLIDE VIOLATIONS

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

# DIVISION OF WATER SUPPLY ENFORCEMENT ACTION SUMMARY

In order to address non-compliance issues the Division of Water Supply utilizes a number of enforcement mechanisms which include: issuance of Notices of Violation and/or Notices of Non-Compliance which officially notifies a public water system official or owner of a violation and provides guidance to facilitate actions to return the system to compliance; technical assistance and training; conducting Compliance Review and/or Show Cause meetings during which compliance status is discussed and imperative actions to achieve compliance are reviewed; and issuance of administrative orders and assessments which contain monetary civil penalties for violations incurred. The Department of Environment and Conservation and the Division of Water Supply are granted authority by the Tennessee Safe Drinking Water Act, through the department's commissioner, to initiate enforcement action and issue such administrative orders regarding violations of the Tennessee Safe Drinking Water Act, T.C.A. 68-221-701 et. seq. and Water Environmental Health Act T.C.A. 68-221-801 et. seq.

The Division of Water Supply initially attempts to assist water systems with violations achieve compliance through a system of official notifications, technical assistance and training, on-site inspections and compliance review meetings. Under certain circumstances, water systems are provided the opportunity to execute a Letter of Agreement 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 is customarily recommended and/or initiated. Such Administrative Orders contain monetary civil penalties assessed for violations and mandate that compliance be achieved.

The majority of violations incurred by water utilities are addressed and corrected prior to the necessity for issuance of an Administrative Order. With technical assistance and training by the division, most systems are able to return to compliance. However, there are water systems that incurred violations that were not addressed or corrected making an Administrative Order warranted. Consequently, during calendar year 2006, 14 Administrative Orders were issued to public water systems and/or certified operators in Tennessee. The Administrative Orders encompassed a variety of violations including those contained in this Annual Report of Violations.

State of Tennessee	
2006 Annual Compliance Report	
Violations Summary	
Appendix A	

# State of Tennessee 2006 Annual Compliance Report Violations Summary

	MCL Vi	olations	Treatment Tech	nnique Violations	Significant Moni	toring Violations	
	Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems	Individual Systems in Violation <sup>1.</sup>
Volatile Organics	0	0			21	1	1
Synthetic Organics	0	0			62	3	3
Inorganics	0	0			8	6	6
Radionuclides							
Total Coliform Rule	20	17			159	110	127
Surface Water Treatment Rules			55	23	88	28	47
Stage 1 Disinfectant/Disinfection By-Products Rule	20	10	0	0	57	38	47
Filter Backwash Recycle Rule			0	0	0	0	0
Lead and Copper Rule			1	1	2	2	2
Consumer Confidence Reports					6	6	6
Public Notification Rule					4	4	4
Violations in 2007	40		56		420		
Number of Individual Systems in Violation per Violation Type		26		21		161	
Number of Individual Systems in Violation for All Rules				188			

Shaded Area Indicates Violation Type Not Applicable to Rule

<sup>1.</sup> 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.

# State of Tennessee 2006 Annual Compliance Report Total Coliform Rule Violations Summary

SDWIS Codes	Total Coliform Rule Violation	MCL	MCL Vi	olations	Treatment Tech	nnique Violations	Significant Monitoring Violations			
			Number of Violations	Number of Systems <sup>1</sup>	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>1</sup>		
21	MCL, Acute	Presence	2	2						
22	MCL, Non-Acute	Presence	18	15						
23,25	Routine or Major Repeat Monitoring						159	110		
	Total Number of Violations		20				159			
	Number of Individual Systems With Violations <sup>1</sup>			17				110		
	Total Number of TCR Violations	3			1	79				
Total Number of Individual Systems With TCR Violations 1				127						

Shaded Area Indicates Violation Type Not Applicable to Rule

<sup>1.</sup> 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.

# State of Tennessee 2006 Annual Compliance Report Surface Water Treatment Rules (SWTR / IESWTR) Violations Summary

SDWIS Codes	Violation	MCL	MCL Vi	olations	Treatment Tech	nique Violations	Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>1</sup>
Surface Water	Treatment Rule (SWTR)							
36	SWTR Monitoring						0	0
41	Treatment Technique				44	12		
42	Failure to Filter				0	0		
Interim Enhan	ced SWTR (IESWTR)							
09	Record Keeping for Individual Filter						15	12
29	Filter Exceedance Follow-Up Reports						3	2
38	Routine Monitoring						70	18
43	Single Combined Filter Effluent				5	5		
44	Monthly Combined Filter Effluent				6	5		
	Total Number of Violations				55		88	
	Number of Individual Systems With Treatment Technique Violations	3				22		
	Number of Individual Systems With Significant Monitoring Violations	3						28
	Total Number of SWTR Violations		143					
	Total Number of Individual Systems With SWTR Violations		47					

Shaded Area Indicates Violation Type Not Applicable to Rule

<sup>1.</sup> 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.

# State of Tennessee 2006 Annual Compliance Report Inorganic Contaminants Violations Summary

SDWIS Codes	Inorganic Contaminants	MCL <sup>1.</sup>	MCL Vi	olations	Treatment Tech	nique Violations	Significant Moni	toring Violations
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>2.</sup>
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	Berylium	0.004	0	0			0	0
1015	Cadmium	0.005	0	0			0	0
1020	Chromium	0.1	0	0			0	0
1024	Cyanide (as free Cyanide)	0.2	0	0			0	0
1025	Fluoride	4.0	0	0			0	0
1035	Mercury	0.002	0	0			0	0
1036	Nickel	0.1	0	0			0	0
1040	Nitrate	10 (as nitrogen)	0	0			6	6
1038	Total Nitrate, Nitrite	10 (as nitrogen)	0	0			1	1
1041	Nitrite	10 (as nitrogen)	0	0			1	1
1045	Selenium	0.05	0	0			0	0
1085	Thallium	0.002	0	0			0	0
			0	0			0	0
	Total Number of Violations		0				8	
N	lumber of Individual Systems in Violation			0				6
	Total Number of Individual Systems With Inorganic Violations	_				6		

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.

# State of Tennessee 2006 Annual Compliance Report Synthetic Organic Contaminants Violations Summary

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

(Continued on next page)

# State of Tennessee 2006 Annual Compliance Report Synthetic Organic Contaminants Violations Summary

SDWIS Codes	Synthetic Organic Chemicals	MCL 1.	MCL Vi	olations	Treatment Tech	nique Violations	Significant Moni	toring Violations		
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>2</sup>		
2065	Heptachlor	0.0004	0	0			2	1		
2067	Heptachlor epoxide	0.0002	0	0			2	1		
2274	Hexachlorobenzene	0.001	0	0			2	1		
2042	Hexachlorocyclopentadiene	0.05	0	0			2	1		
2010	Lindane	0.0002	0	0			2	1		
2015	Methoxychlor	0.04	0	0			2	1		
2036	Oxamyl (Vydate)	0.2	0	0			2	1		
2326	Pentachlorphenol	0.001	0	0			2	1		
2040	Picloram	0.5	0	0			2	1		
2383	Polychlorinated biphenyls	0.0005	0	0			2	1		
2037	Simazine	0.004	0	0			2	1		
2020	Tozaphene	0.003	0	0			2	1		
	Number of Violations	<del>i</del>	0		0		62			
N	umber of Individual Systems in Violation			0		0		3		
	Total Number of Violations			62						
Total N	Total Number of Individual Systems In Violation			3						

Shaded Area Indicates Violation Type Not Applicable to Rule

- 1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
- 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.

# State of Tennessee 2006 Annual Compliance Report Volatile Organic Contaminants Violations Summary

SDWIS Codes	Volatile Organic Chemicals	MCL 1.	MCL Vi	olations	Treatment Tech	nique Violations	Significant Moni	toring Violations			
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>2</sup>			
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				
N	Number of Individual Systems in Violation			0				1			
	Total Number of Violations			21							
Total N	Total Number of Individual Systems In Violation				,	1					

Shaded Area Indicates Violation Type Not Applicable to Rule

<sup>1.</sup> Values are in Milligrams per Liter (mg.L), unless otherwise specified.

<sup>2.</sup> 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.

# State of Tennessee 2006 Annual Compliance Report Stage 1 Disinfectants and Disinfection Byproducts Rule (D/DBP) Violations Summary

SDWIS Codes	Stage 1 (D/DBP)	MCL 1.	MCL Vi	olations	Treatment Tech	nique Violations	Significant Moni	toring Violations		
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>2</sup>		
0400	Disinfection Byproduct Monitoring Plans				0	0				
0999	Chlorine (MRDL)	4	0	0			23	18		
2456	Total Haloacetic Acids	0.060	17	9			13	13		
2920	Total Organic Carbon				0	0	9	9		
2950	Total Trihalomethanes	0.080	3	2			12	12		
	Number of Violations		20		0		57			
N	lumber of Individual Systems in Violation			10		0		38		
Total Number of Violations			77							
Total Number of Individual Systems In Violation			47							

Shaded Area Indicates Violation Type Not Applicable to Rule

- 1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
- 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.

# State of Tennessee 2006 Annual Compliance Report Lead and Copper Rule Violations Summary

SDWIS Codes	Lead and Copper Rule	MCL 1.	MCL Vio	plations	Treatment Tech	nnique Violations	Significant Moni	toring Violations
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>3.</sup>
51	Initial Lead and Copper Tap M/R <sup>2</sup>						1	1
52	Follow-up or Routine Tap M/R						1	1
58	Optimal Corrosion Control / Soure Water Treatment				1	1		
65	Public Education				0	0		
	Number of Violations				1		2	
N	lumber of Individual Systems in Violation					1		2
	Total Number of Violations				3			
Total N	umber of Individual Systems In Violation		3					

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.

# State of Tennessee 2006 Annual Compliance Report Consumer Confidence Reports Violations Summary

SDWIS Codes	Consumer Confidence Report	Number of Violations	Number of Systems
71	Failure to Provide CCR	6	6
	Totals	6	6

# State of Tennessee 2006 Annual Compliance Report Radionuclides Violations Summary

SDWIS Codes	Radionuclides	MCL	MCL Vi	olations	Treatment Tech	nique Violations	Significant Moni	toring Violations			
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems <sup>1.</sup>			
4000	Gross Alpha	3 pCi/L	0	0			2	1			
4020	Radium-226	1 pCi/L	0	0			2	1			
4030	Radium-228	1 pCi/L	0	0			2	1			
4006	Combined Uranium	1/10 <sup>th</sup> MCL	0	0			2	1			
	Number of Violations		0				8				
N	umber of Individual Systems in Violation			0				1			
	Total Number of Violations			8							
Total N	Total Number of Individual Systems In Violation			1							

Shaded Area Indicates Violation Type Not Applicable to Rule

<sup>1.</sup> 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.

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

SDWIS Codes	Public Notification Violations	Number of Violations	Number of Systems
75	Failure to Provide Public Notice	4	4
	Totals	4	4

State of Tennessee
2006 Annual Compliance Report
Detailed Violations
Appendix B

# 2006 Annual Compliance Report Violation Details

# **Community Water Systems**

# **BEDFORD COUNTY**

### TN0000628 SHELBYVILLE WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

7/20/2005 Individual Filter Turbidity Records

8/4/2005 Notice of Violation Issued 8/4/2005 Public Notification Requested 6/15/2006 Public Notification Recieved

# **BENTON COUNTY**

#### TN0000950 DRY BRANCH WATER SYSTEM

DBP

CHLORINE

10/1/2006 Monitoring Stage 1 DBP

11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested 1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested 12/12/2006 Returned to Compliance

11/1/2006 Routine Monitoring, Major

12/12/2006 Returned to Compliance 1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested

# **BLEDSOE COUNTY**

## TN0008201 NORTH BLEDSOE COUNTY UD

CCR

Consumer Confidence Reports

7/1/2006 Reporting Violation

8/4/2006 Notice of Non-Compliance 9/29/2006 Returned to Compliance

## TN0000553 TAFT YOUTH CENTER

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

10/1/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

# **BLOUNT COUNTY**

### TN0000643 SOUTH BLOUNT UTILITY DISTRICT

SOCS

**ATRAZINE** 

4/1/2006 Routine Monitoring

10/13/2006 Notice of Violation Issued 10/13/2006 Public Notification Requested

# **CARTER COUNTY**

T110000004	FIDAT II D	OF OARTER	~~
TNUUUUU1	FIDGI II II	UF CARIER	m

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/7/2006 Returned to Compliance 6/1/2007 Public Notification Recieved

**TRIHALOMETHANES** 

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/7/2006 Returned to Compliance 6/1/2007 Public Notification Recieved

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Individual Filter Monitoring / Recording

2/1/2006 Returned to Compliance 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 4/18/2006 Public Notification Recieved

1/1/2006 Treatment Technique Monthly Average

2/1/2006 Returned to Compliance 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 4/18/2006 Public Notification Recieved

11/1/2006 Individual Filter Monitoring / Recording

12/1/2006 Returned to Compliance 1/5/2007 Notice of Violation Issued

1/5/2007 Public Notification Requested

# TN0000802 PETERS' HOLLOW WATER SYSTEM

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/7/2006 Returned to Compliance 4/5/2007 Letter of Agreement 6/18/2007 Public Notification Recieved

TRIHALOMETHANES

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/7/2006 Returned to Compliance 4/5/2007 Letter of Agreement 6/18/2007 Public Notification Recieved

# **CHEATHAM COUNTY**

TN0000558 PLEASANT VIEW UTILITY DISTRICT

**SWTR** 

INTERIM ENHANCED SWTR

12/5/2005 Individual Filter Turbidity Records

1/13/2006 Notice of Violation Issued
1/13/2006 Public Notification Requested

TN0000645 SECOND SOUTH CHEATHAM U.D.

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

10/1/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

# **CLAIBORNE COUNTY**

TN0000826 CLEAR FORK UTILITY DISTRICT

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/2/2006 Returned to Compliance

**TRIHALOMETHANES** 

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/2/2006 Returned to Compliance

# **CLAY COUNTY**

TN0000099 CELINA WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

3/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Returned to Compliance 5/9/2007 Public Notification Recieved

4/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Returned to Compliance 5/9/2007 Public Notification Recieved

7/1/2006 Combined Filter Effluent Monitoring

9/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

	5/9/20	07 Public Notification Recieved
8/1/2006	Combined Filter Effluent Monitoring	
	9/1/20	06 Returned to Compliance
	10/2/20	06 Notice of Violation Issued
	10/2/20	06 Public Notification Requested
	5/9/20	07 Public Notification Recieved
10/1/2006	Individual Filter Turbidity Records	
	1/5/20	07 Notice of Violation Issued
	1/5/20	07 Public Notification Requested
	5/9/20	07 Public Notification Recieved
11/1/2006	Individual Filter Turbidity Records	
	1/5/20	07 Notice of Violation Issued
	1/5/20	07 Public Notification Requested
	5/9/20	07 Public Notification Recieved

DSON CO	UNTY				
N0008073	ARBORS OF HICKORY HOLLOW APTS			Date Inactivated: 1/22/2007	
	TCR				
	TOR	TOTAL COLIFORM (TCR)			
			Routine Monitoring, Major		
			<b>3</b> , <b>1</b>	3/27/2006	Returned to Compliance
				4/21/2006	Notice of Violation Issued
				4/21/2006	Public Notification Requested
N0008129	BRENTRIDGE AF	PARTMENTS		Date	Inactivated: 2/8/2007
	TCR				
	TON	TOTAL COLIFORM (TCR)			
		2/1/2006	Routine Monitoring, Major		
			J, -,j-	3/22/2006	Returned to Compliance
					Notice of Violation Issued
				12/12/2006	Public Notification Requested
N0008183	COBBLESTONE CORNERS APTS			Date Inactivated: 1/23/2007	
110000100		OOMILIO AL 10			
	TCR	TOTAL COLIECDM (TCD)			
		TOTAL COLIFORM (TCR) 8/1/2006	Routine Monitoring, Major		
		0/1/2000	Noutine Monitoring, Major	9/26/2006	Returned to Compliance
					Notice of Violation Issued
					Public Notification Requested
				Dete	In a ativ rate de 4/02/0007
N0008150	COLONIAL GRA	NDE OF BELLEVUE AP		Date	Inactivated: 4/23/2007
	DBP				
		CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP		
					Notice of Violation Issued
				11/15/2006	Public Notification Requested
	TCR	TOTAL 001/2021/2021			
		TOTAL COLIFORM (TCR)	D ( M )		
		10/1/2006	Routine Monitoring, Major	44.14.5.10000	Ni-Real-AVE-1-C
				11/15/2006	Notice of Violation Issued
				11/15/2006	Public Notification Requested
		44/4/0000	Pouting Manitoring Maior	12/27/2006	Returned to Compliance
		1 1/ 1/2000	Routine Monitoring, Major	12/27/2006	Returned to Compliance
				12/21/2006	Neturned to Compliance

1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested

N0008098	COLONNADE	APARTMENTS		Date	Inactivated: 1/23/2007
	TCR				
		TOTAL COLIFORM (TCR)	Douting Manitoring Major		
		2/1/2000	Routine Monitoring, Major	12/11/2006	Notice of Violation Issued
					Public Notification Requested
					Notice of Violation Issued
					Public Notification Requested
		2/1/2006	Routine Monitoring, Minor		
				3/21/2006	Returned to Compliance
				12/11/2006	Notice of Violation Issued
				12/11/2006	Public Notification Requested
N0008249	CRESTVIEW A	PARTMENTS		Date	Inactivated: 1/31/2007
1100002-10	DBP	. Altimetrio			
	וטט	CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP		
			• •	2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
	TCR				
		TOTAL COLIFORM (TCR)			
		12/1/2006	Routine Monitoring, Major		
				1/10/2007	Returned to Compliance
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
ΓN0008176	CROSSINGS O	F BELLEVUE APTS.		Date	Inactivated: 1/22/2007
	DBP				
	551	CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP		
			-	2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
	TCR				
		TOTAL COLIFORM (TCR)			
		9/1/2006	Routine Monitoring, Minor	40/40/0000	Determed to Occupion of
				10/18/2006	Returned to Compliance Notice of Violation Issued
				12/13/2006 12/13/2006	Public Notification Requested
		10/1/2006	Routine Monitoring, Major	12/13/2000	i ubilic motilication nequested
		10/1/2000	. toutino monitoring, major	11/14/2006	Returned to Compliance
				12/13/2006	Notice of Violation Issued
				12/13/2006	Public Notification Requested
				1/5/2007	Notice of Violation Issued
				1/5/2007	Public Notification Requested
		12/1/2006	Routine Monitoring, Major		
				1/17/2007	Returned to Compliance
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
	5\/5\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	E DIIDI EYES		Date Inactivated: 9/1/2006	
<b>เทบบบบบ</b> อง		DUELEAEG		2410	
ΓN0000982	EVELYN DRIVE				
TN0000982	TCR	TOTAL COLIFORM (TCR)			

10/2/2006 Notice of Violation Issued10/2/2006 Public Notification Requested

TN0008134	GATEWAY MOE	BILE HOME PARK		Date	Inactivated: 6/28/2006
	DBP				
		CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP	44470000	
				11/15/2006	Notice of Violation Issued
	TCR			11/15/2006	Public Notification Requested
	TOR	TOTAL COLIFORM (TCR)			
		10/1/2006	Routine Monitoring, Major		
			<i>5.</i> ,	11/15/2006	Notice of Violation Issued
				11/15/2006	Public Notification Requested
ΓN0000286	HARPETH VALI	_EY U D			
	SWTR				
		INTERIM ENHANCED SW	TR		
		3/1/2006	Combined Filter Effluent Monitoring		
					Returned to Compliance
				5/1/2006	Notice of Violation Issued
				5/1/2006	Public Notification Requested
ΓN0000987	HERMITAGE VII	EW APARTMENTS		Date	Inactivated: 1/5/2007
	DBP				
	DBF	CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP		
			3 - 4 3	11/15/2006	Notice of Violation Issued
				11/15/2006	Public Notification Requested
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
	TCR				
		TOTAL COLIFORM (TCR)	Doubling Maritanian Main		
		8/1/2006	Routine Monitoring, Major	10/2/2006	Notice of Violation Issued
					Public Notification Requested
		9/1/2006	Routine Monitoring, Major	10/2/2000	i abiio riotiiioation nequesteu
		3/1/2000	. to a trio mornio, major	10/31/2006	Notice of Violation Issued
				10/31/2006	Public Notification Requested
		10/1/2006	Routine Monitoring, Major		•
				11/15/2006	Notice of Violation Issued
				11/15/2006	Public Notification Requested
		11/1/2006	Routine Monitoring, Major		
				1/5/2007	Notice of Violation Issued
		12/1/2006	Pouting Manitoring Maior	1/5/2007	Public Notification Requested
		12/1/2000	Routine Monitoring, Major	2/1/2007	Notice of Violation Issued
				2/1/2007	
				Det-	Inactivated: 2/1/2007
ΓN0008218		CONDOMINIUMS		Date	Inactivated: 2/1/2007
	DBP				
		CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP	01410007	Nieties of Wistorian I
				2/1/2007	Notice of Violation Issued
	TCR			2/1/2007	Public Notification Requested
	1011				

12/1/2006 Routine Monitoring, Major

1/17/2007 Returned to Compliance2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requester

**Public Notification Requested** Date Inactivated: 1/23/2007 TN0008180 KNOLLWOOD APARTMENTS **TCR** TOTAL COLIFORM (TCR) 2/1/2006 Routine Monitoring, Major 3/20/2006 Returned to Compliance 11/21/2006 Notice of Violation Issued 11/21/2006 **Public Notification Requested** 1/12/2007 Notice of Violation Issued 1/12/2007 **Public Notification Requested** 8/1/2006 Routine Monitoring, Major 9/5/2006 Returned to Compliance 11/21/2006 Notice of Violation Issued 11/21/2006 Public Notification Requested Date Inactivated: 1/30/2007 TN0008184 LEXINGTON APARTMENTS, THE CCR Consumer Confidence Reports 7/1/2006 Reporting Violation 8/4/2006 Notice of Non-Compliance Returned to Compliance 8/11/2006 TN0000527 **OLD HICKORY UTILITY DISTRICT** DBP CARBON, TOTAL-ORGANIC 7/1/2006 Monitoring Stage 1 DBP 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 10/1/2006 Returned to Compliance Date Inactivated: 1/22/2007 TN0008103 PARK AT HERMITAGE APTS, THE **TCR** TOTAL COLIFORM (TCR) 1/1/2006 Routine Monitoring, Major Returned to Compliance 3/21/2006 4/13/2006 Notice of Violation Issued 4/13/2006 **Public Notification Requested** 2/1/2006 Routine Monitoring, Major 3/21/2006 Returned to Compliance 4/13/2006 Notice of Violation Issued 4/13/2006 **Public Notification Requested** Date Inactivated: 4/23/2007 TN0008086 RAINTREE VILLAGE CONDOMINIUMS DBP **CHLORINE** 10/1/2006 Monitoring Stage 1 DBP 11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested

2/1/2007

2/1/2007

Notice of Violation Issued
Public Notification Requested

	TCR				
	TOIX	TOTAL COLIFORM (TCR)			
		10/1/2006	Routine Monitoring, Major		
				11/15/2006 11/15/2006	Notice of Violation Issued Public Notification Requested
		11/1/2006	Routine Monitoring, Major	11/15/2000	Public Notification Requested
				1/5/2007	Notice of Violation Issued
				1/5/2007	Public Notification Requested
		12/1/2006	Routine Monitoring, Major	2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
TN0008099	RIVER RETREA	AT I APARTMENTS		Date	Inactivated: 2/15/2007
1140000033	TCR	ATTAL ARTIMENTO			
	TOR	TOTAL COLIFORM (TCR)			
		9/1/2006	Routine Monitoring, Major		
				10/25/2006 10/31/2006	Returned to Compliance Notice of Violation Issued
				10/31/2006	
					<u>'</u>
TN0008002	SHADY HILLS I	MOBILE HOME PARK		Date	Inactivated: 1/11/2006
	DBP				
		CHLORINE	M '' ' O' 4 DDD		
		10/1/2006	Monitoring Stage 1 DBP	11/15/2006	Notice of Violation Issued
					Public Notification Requested
	TCR				
		TOTAL COLIFORM (TCR)	Routine Monitoring, Major		
		10/1/2000	Routine Monitoring, Major	11/15/2006	Notice of Violation Issued
				11/15/2006	Public Notification Requested
		11/1/2006	Routine Monitoring, Major	41510007	N.C. CYC.L.C. L.
				1/5/2007 1/5/2007	Notice of Violation Issued Public Notification Requested
TN0008093	TDAIL MONT M	OBILE HOME PARK		Date	Inactivated: 1/11/2006
1110000000	DBP	OBIEC HOME I ARR			
	DBF	CHLORINE			
		10/1/2006	Monitoring Stage 1 DBP		
				11/15/2006	Notice of Violation Issued
	TCR			11/15/2006	Public Notification Requested
		TOTAL COLIFORM (TCR)			
		10/1/2006	Routine Monitoring, Major	444510000	N. C. (N. 1. C. )
				11/15/2006 11/15/2006	Notice of Violation Issued Public Notification Requested
		11/1/2006	Routine Monitoring, Major	11/10/2000	T ubito troutioution resqueeted
				1/5/2007	Notice of Violation Issued
				1/5/2007 1/5/2007	Notice of Violation Issued Public Notification Requested
FN0008057	WYNDCHASE E	BELLEVUE APTS.		1/5/2007	
ΓN0008057	WYNDCHASE E	BELLEVUE APTS.		1/5/2007	Public Notification Requested
TN0008057		TOTAL COLIFORM (TCR)		1/5/2007	Public Notification Requested
TN0008057				1/5/2007	Public Notification Requested

## DE KALB COUNTY

### TN0000188 DEKALB UTILITY DISTRICT #1

**TCR** 

TOTAL COLIFORM (TCR)

6/1/2006 Repeat Monitoring, Major

7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested8/1/2006 Returned to Compliance

### TN0000637 SMITHVILLE WATER SYSTEM

PΝ

Public Notification Rule

5/1/2006 Public Notice Violation

7/5/2006 Notice of Violation Issued

**SWTR** 

INTERIM ENHANCED SWTR

2/1/2006 Treatment Technique Monthly Average

3/1/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

# **DECATUR COUNTY**

# TN0000541 PARSONS WATER DEPARTMENT

DBP

TOTAL HALOACETIC ACIDS

10/1/2006 Monitoring Stage 1 DBP

4/18/2007 Notice of Violation Issued
4/18/2007 Public Notification Requested
6/1/2007 Public Notification Recieved
6/27/2007 Returned to Compliance

TRIHALOMETHANES

10/1/2006 Monitoring Stage 1 DBP

4/18/2007 Notice of Violation Issued
4/18/2007 Public Notification Requested
6/1/2007 Public Notification Recieved
6/27/2007 Returned to Compliance

# TN0000679 WOODLAWN SHORES WATERWORKS

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

5/4/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

# **FAYETTE COUNTY**

# TN0000382 LA GRANGE WATER DEPT

TCR

TOTAL COLIFORM (TCR)

9/1/2006 Returned to Compliance 10/2/2006 Notice of Violation Issued 10/2/2006 Public Notification Requested

# **FENTRESS COUNTY**

### TN0000324 JAMESTOWN WATER DEPT

DBP

TOTAL HALOACETIC ACIDS

1/1/2006 Non-Acute MCL Violation

4/19/2006 Notice of Violation Issued
4/19/2006 Public Notification Requested
5/22/2006 Public Notification Recieved
9/18/2006 Public Notification Recieved
11/28/2006 Returned to Compliance

4/1/2006 Non-Acute MCL Violation

8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 9/18/2006 Public Notification Recieved 11/28/2006 Returned to Compliance

7/1/2006 Non-Acute MCL Violation

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested 11/27/2006 Public Notification Recieved 11/28/2006 Returned to Compliance

# FRANKLIN COUNTY

# TN0000754 WINCHESTER WATER SYSTEM

 $\mathsf{SWTR}$ 

INTERIM ENHANCED SWTR

11/1/2005 Individual Filter Turbidity Records

2/9/2007 Notice of Violation Issued 2/9/2007 Public Notification Requested 3/21/2007 Public Notification Recieved 6/19/2007 Public Notification Recieved

12/1/2005 Individual Filter Turbidity Records

2/9/2007 Notice of Violation Issued
2/9/2007 Public Notification Requested
3/21/2007 Public Notification Recieved
6/19/2007 Public Notification Recieved

# **GRAINGER COUNTY**

# TN0000943 HOPPER'S BLUFF SUBDIVISION

**TCR** 

TOTAL COLIFORM (TCR)

6/1/2006 Routine Monitoring, Major

7/17/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
8/17/2006 Public Notification Recieved

#### **GREENE COUNTY**

#### **NORTH GREENE U D** TN0000274

DBP

TOTAL HALOACETIC ACIDS

1/1/2006 Non-Acute MCL Violation

4/19/2006 Notice of Violation Issued 4/19/2006 Public Notification Requested 3/22/2007 Letter of Agreement

4/1/2006 Non-Acute MCL Violation

Notice of Violation Issued 8/7/2006 8/7/2006 Public Notification Requested 3/22/2007 Letter of Agreement

7/1/2006 Non-Acute MCI Violation

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested 3/22/2007 Letter of Agreement

10/1/2006 Non-Acute MCL Violation

1/19/2007 Notice of Violation Issued 1/19/2007 **Public Notification Requested** 2/15/2007 Public Notification Recieved

3/22/2007 Letter of Agreement

5/23/2007 Public Notification Recieved

**TRIHALOMETHANES** 

7/1/2006 Non-Acute MCL Violation

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested 2/15/2007 Public Notification Recieved 3/22/2007 Letter of Agreement

10/1/2006 Non-Acute MCL Violation

1/19/2007 Notice of Violation Issued 1/19/2007 **Public Notification Requested** 2/15/2007 Public Notification Recieved Letter of Agreement 3/22/2007

Public Notification Recieved 5/23/2007

#### TN0000530 OLD KNOXVILLE HWY U D

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Repeat Monitoring, Major

Returned to Compliance 8/21/2006 9/5/2006 Notice of Violation Issued 9/5/2006 **Public Notification Requested** 6/1/2007 Public Notification Recieved

#### **HAMILTON COUNTY**

TN0008149 **RAINBOW CREEK APARTMENTS**  Date Inactivated: 1/23/2007

DBP

**CHLORINE** 

10/1/2006 Monitoring Stage 1 DBP

2/1/2007 Notice of Violation Issued 2/1/2007 Public Notification Requested

**TCR** 

TOTAL COLIFORM (TCR)

1/16/2007 Returned to Compliance2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

# **HARDIN COUNTY**

#### TN0000546 FIRST U.D. OF HARDIN COUNTY

DBP

**TRIHALOMETHANES** 

7/1/2006 Non-Acute MCL Violation

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested

### **HAWKINS COUNTY**

# TN0000855 FIRST U D OF HAWKINS CO,#2

**SWTR** 

INTERIM ENHANCED SWTR

9/1/2006 Treatment Technique Single Result

9/10/2006	Boil Water Order Issued
10/1/2006	Returned to Compliance
10/31/2006	Notice of Violation Issued
10/31/2006	Public Notification Requested
11/2/2006	Public Notification Recieved
11/10/2006	Public Notification Recieved

### TN0000593 ROGERSVILLE WATER SYSTEM

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Non-Acute MCL Violation

1/3/2007 Notice of Violation Issued1/3/2007 Public Notification Requested1/31/2007 Public Notification Recieved

10/1/2006 Non-Acute MCL Violation

1/19/2007 Notice of Violation Issued 1/19/2007 Public Notification Requested

### TN0000682 SURGOINSVILLE UTILITY DISTRICT

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/1/2006 Returned to Compliance 6/1/2007 Public Notification Recieved

TRIHALOMETHANES

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued
10/27/2006 Public Notification Requested
11/1/2006 Returned to Compliance
6/1/2007 Public Notification Recieved

#### **HENRY COUNTY**

#### TN0000933 COUNTRY JUNCTION RESORT

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

5/2/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

#### TN0000540 NORTH EAST HENRY CO UTIL DIS

**TCR** 

TOTAL COLIFORM (TCR)

2/1/2006 Non-Acute MCL Violation

3/31/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

# **HICKMAN COUNTY**

### TN0000103 CENTERVILLE WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

1/12/2006 Individual Filter Turbidity Records

2/9/2006 Compliance Review Meeting 2/9/2006 Notice of Non-Compliance 2/13/2006 Notice of Violation Issued 2/13/2006 Public Notification Requested

6/25/2007 Public Notification Recieved

8/1/2006 Combined Filter Effluent Monitoring

9/1/2006 Returned to Compliance 10/5/2006 Notice of Violation Issued 10/5/2006 Public Notification Requested 6/25/2007 Public Notification Recieved

Date Inactivated: 4/26/2007

## TN0005111 THREE SPRINGS TREATMENT CENTER

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

1/22/2007 Compliance Review Meeting
1/23/2007 Notice of Violation Issued
1/23/2007 Public Notification Requested
1/29/2007 Public Notification Recieved

TRIHALOMETHANES

7/1/2006 Monitoring Stage 1 DBP

1/22/2007 Compliance Review Meeting
1/23/2007 Notice of Violation Issued
1/23/2007 Public Notification Requested
1/29/2007 Public Notification Recieved

PB-CU

LEAD

7/1/2006 Initial Tap Monitoring

1/22/2007 Compliance Review Meeting 1/23/2007 Notice of Violation Issued

RADS			1/23/2007 1/29/2007	Public Notification Requested Public Notification Recieved
10.00	COMBINED URANIUM 10/1/20	06 Routine Monitoring		
	ODOSS ALDIJAJEVOJ	DADON ® LIDAN	1/22/2007 1/23/2007 1/23/2007 1/29/2007	Public Notification Requested
	GROSS ALPHA/EXCL 10/1/20	RADON & URAN 06 Routine Monitoring		
	GROSS BETA PARTIC	LE ACTIVITY	1/22/2007 1/23/2007 1/23/2007 1/29/2007	
	7/1/20	06 Routine Monitoring		
			1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
	RADIUM 226 10/1/20	06 Routine Monitoring		
	DADIUM 000		1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
	RADIUM 228 7/1/20	06 Routine Monitoring		
		oo roomo nomo ng	1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
	10/1/20	06 Routine Monitoring		
			1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
	URANIUM 7/1/20	06 Routine Monitoring		
0000	111120	oc routile Montoring	1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
SOCS	1,2 DIBROMO-3-CHLC	ROPROPANE 06 Routine Monitoring		
	77 1726		1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved
	10/1/20	06 Routine Monitoring	1/22/2007 1/23/2007 1/23/2007 1/29/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved

		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
2,4,5-TP SILVEX			
7/1/2006	Routine Monitoring		
	·	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	-
10/1/2006	Douting Manitoring	1/29/2007	Tublic Notification Necleved
10/1/2000	Routine Monitoring	4/00/0007	Orașelia de Braino Martina
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
2,4-D			
7/1/2006	Routine Monitoring		
	J	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
			•
40/4/0000	5 ° 11 ° 1	1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
ADIPATES			
7/1/2006	Routine Monitoring		
77172000	reduite Monitoring	1/22/2007	Compliance Review Meeting
			Notice of Violation Issued
		1/23/2007	
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
			Public Notification Requested
ALACHLOR (LASSO)		2/10/2001	. asio rrotinoation requested
, ,	Douting Manitoring		
7/1/2006	Routine Monitoring	4/00/0007	Compliance Deview Marking
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
			Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	•
		2/15/2007	
ATD A ZINIC		2/15/2007	Public Notification Requested
ATRAZINE 7/4/2006	Davidina Marrito 1		
7/1/2006	Routine Monitoring		0 11 5 1 11 11
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved

10/1/2006	Douting Manitoring		
10/1/2006	Routine Monitoring	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	
DENIZO(A)DVDENIE		2/13/2007	Public Notification Requested
BENZO(A)PYRENE 7/1/2006	Routine Monitoring		
17172000	reduite Monitoring	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring	1720/2001	T ubilo Houliloudon Hoolovou
10/1/2000	r todano montoni	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
CARBOFURAN		2/10/2001	. sono rrosmousion rroquostou
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
	Ŭ	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
CHLORDANE			·
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
B. ( ) B. ( )		2/15/2007	Public Notification Requested
DALAPON	D ( 11 )		
7/1/2006	Routine Monitoring	4 100 1000=	Osmaliana B. i. M. fi
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
40/4/0000	Pouting Manitoring	1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring	4/00/0007	Compliance Boulous Mostins
		1/22/2007	Compliance Review Meeting Notice of Violation Issued
		1/23/2007	
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved Notice of Violation Issued
		2/15/2007 2/15/2007	
DINOSEB		2/10/2007	Public Notification Requested
DINOGED			

	7/1/2006	Pautina Manitarina		
	7/1/2006	Routine Monitoring	1/22/200	7 Compliance Review Meeting
			1/23/200	
			1/23/200	
			1/29/200	•
	10/1/2006	Routine Monitoring	1723/200	T ubile Notification Neciceed
	10/1/2000	reduite Monitoring	1/22/200	7 Compliance Review Meeting
			1/23/200	
			1/23/200	7 Public Notification Requested
			1/29/200	•
			2/15/200	7 Notice of Violation Issued
			2/15/200	7 Public Notification Requested
DIOXIN				
	7/1/2006	Routine Monitoring		
			1/22/200	1
			1/23/200	
			1/23/200	· •
			1/29/200	7 Public Notification Recieved
	10/1/2006	Routine Monitoring	4/00/000	
			1/22/200	,
			1/23/200	
			1/23/200	•
			1/29/200	
			2/15/200	
DIQUAT			2/15/200	7 Public Notification Requested
DIQUAT	7/1/2006	Routine Monitoring		
	17172000	reduite Monitoring	1/22/200	7 Compliance Review Meeting
			1/23/200	
			1/23/200	
			1/29/200	· •
	10/1/2006	Routine Monitoring		
		· ·	1/22/200	7 Compliance Review Meeting
			1/23/200	
			1/23/200	7 Public Notification Requested
			1/29/200	·
			2/15/200	7 Notice of Violation Issued
			2/15/200	7 Public Notification Requested
ENDOTHALL				
	7/1/2006	Routine Monitoring		
			1/22/200	
			1/23/200	
			1/23/200	•
	10/1/2006	Pouting Manitoring	1/29/200	7 Public Notification Recieved
	10/1/2006	Routine Monitoring	1/22/200	7 Compliance Review Meeting
			1/23/200	-
			1/23/200	
			1/29/200	•
			2/15/200	
			2/15/200	
ENDRIN			2/10/200	
•	7/1/2006	Routine Monitoring		
		3	1/22/200	7 Compliance Review Meeting
			1/23/200	-
			1/23/200	7 Public Notification Requested
			1/29/200	7 Public Notification Recieved
	10/1/2006	Routine Monitoring		
			1/22/200	,
			1/23/200	7 Notice of Violation Issued

		1/29/2007 2/15/2007	Public Notification Requested Public Notification Recieved Notice of Violation Issued Public Notification Requested
ETHYLENE DIBROMIDE (	EDB)		
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
GLYPHOSATE			
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
			Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
HEPTACHLOR			
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
HEPTACHLOR EPOXIDE			
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
HEXACHLOROBENZENE			
7/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued

		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
	•	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	· ·
		2/15/2007	Notice of Violation Issued
		2/15/2007	
HEXACHLOROCYCLOPE	NTADIENE		
7/1/2006	Routine Monitoring		
	•	1/22/2007	Compliance Review Meeting
		1/23/2007	-
		1/23/2007	Public Notification Requested
		1/29/2007	
10/1/2006	Routine Monitoring	.,_5,_55	
	. toutino monitoring	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	
		1/29/2007	'
		2/15/2007	
		2/15/2007	
LINDANE		2/13/2007	Fublic Notification Requested
7/1/2006	Routine Monitoring		
77172000	Noutine Monitoring	1/22/2007	Compliance Review Meeting
		1/23/2007	•
		1/23/2007	'
40/4/0000	Deutine Meditedon	1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring	4/00/0007	O
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	'
		1/29/2007	
		2/15/2007	
METHONOGOUN OR		2/15/2007	Public Notification Requested
METHOXYCHLOR	D ( M )		
7/1/2006	Routine Monitoring	4 100 10007	0 " D : M "
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
PENTACHLOROPHENOL			
7/1/2006	Routine Monitoring		
	-	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring	5	
. 5, ., 2000		1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	INOTING OF VIOLATION 1920FU

			2/15/2007	Public Notification Requested
PHTHALATES				
	7/1/2006	Routine Monitoring	4/00/0007	O F D : M F
			1/22/2007 1/23/2007	Compliance Review Meeting Notice of Violation Issued
			1/23/2007	
				Public Notification Recieved
	10/1/2006	Routine Monitoring	1/23/2007	T dollo Notification Necieved
	10/1/2000	r todano morniornig	1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007	Public Notification Requested
			1/29/2007	Public Notification Recieved
			2/15/2007	
			2/15/2007	Public Notification Requested
PICLORAM	7/4/0000	D ( M )		
	7/1/2006	Routine Monitoring	1/02/2007	Compliance Deview Meeting
			1/22/2007 1/23/2007	Compliance Review Meeting Notice of Violation Issued
			1/23/2007	
			1/29/2007	-
	10/1/2006	Routine Monitoring	172072007	T dollo rectilloditori recoloved
			1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007	Public Notification Requested
			1/29/2007	Public Notification Recieved
			2/15/2007	Notice of Violation Issued
			2/15/2007	Public Notification Requested
POLYCHLORI		,		
	7/1/2006	Routine Monitoring	4/00/0007	0 E D : M C
			1/22/2007	Compliance Review Meeting
			1/23/2007 1/23/2007	Notice of Violation Issued Public Notification Requested
			1/29/2007	
	10/1/2006	Routine Monitoring	1/23/2007	T ublic Notification Necleved
	10/1/2000	r toutino monitornig	1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007	Public Notification Requested
			1/29/2007	Public Notification Recieved
			2/15/2007	Notice of Violation Issued
			2/15/2007	Public Notification Requested
SIMAZINE				
	7/1/2006	Routine Monitoring		0 1 5 1 1 1
			1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007 1/29/2007	Public Notification Requested Public Notification Recieved
	10/1/2006	Routine Monitoring	1/23/2007	I ADIIC INCLINCATION MECIEVED
	10/1/2000	. toutine monitoring	1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007	
			1/29/2007	-
			2/15/2007	Notice of Violation Issued
			2/15/2007	Public Notification Requested
TOXAPHENE				
	7/1/2006	Routine Monitoring		0 1 5 1 1 1
			1/22/2007	Compliance Review Meeting
			1/23/2007	Notice of Violation Issued
			1/23/2007 1/29/2007	Public Notification Requested Public Notification Recieved
	10/1/2006	Routine Monitoring	1/29/2007	i abiic iyotiilcatioti recieved
	10/1/2000	1 Country Worldonling		

		1/22/2007 1/23/2007 1/23/2007 1/29/2007 2/15/2007	Compliance Review Meeting Notice of Violation Issued Public Notification Requested Public Notification Recieved Notice of Violation Issued
NANDATE (OVANNA)		2/15/2007	Public Notification Requested
VYDATE(OXAMYL) 7/1/2006	Routine Monitoring		
1/1/2000	Roduine Monitoring	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
10/1/2006	Routine Monitoring		
	•	1/22/2007	Compliance Review Meeting
		1/23/2007	Notice of Violation Issued
		1/23/2007	Public Notification Requested
		1/29/2007	Public Notification Recieved
		2/15/2007	Notice of Violation Issued
		2/15/2007	Public Notification Requested
-			

#### TN0000533 TURNEY CENTER

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Non-Acute MCL Violation

10/24/2006 Notice of Violation Issued
10/24/2006 Public Notification Requested
11/6/2006 Public Notification Recieved
2/13/2007 Notice of Non-Compliance
2/21/2007 Compliance Review Meeting
2/21/2007 Letter of Agreement
7/30/2007 Public Notification Recieved

1/19/2007 Notice of Violation Issued

10/1/2006 Non-Acute MCL Violation

1/19/2007 Notice of Violation Issued
1/19/2007 Public Notification Requested
2/9/2007 Public Notification Recieved
2/13/2007 Notice of Non-Compliance
2/21/2007 Compliance Review Meeting
2/21/2007 Letter of Agreement
7/30/2007 Public Notification Recieved

# **HOUSTON COUNTY**

TN0000230 ERIN WTP

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

10/1/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

# **HUMPHREYS COUNTY**

TN0000958 BLUEBIRD HILLS MOBILE HOME COM

CCR

Consumer Confidence Reports

8/4/2006 Notice of Non-Compliance 9/29/2006 Returned to Compliance

#### TN0000497 NEW JOHNSONVILLE WATER DEPT

DBP

TOTAL HALOACETIC ACIDS

10/1/2006 Monitoring Stage 1 DBP

1/24/2007 Notice of Violation Issued 1/24/2007 Public Notification Requested

3/19/2007 Returned to Compliance

**TRIHALOMETHANES** 

10/1/2006 Monitoring Stage 1 DBP

1/24/2007 Notice of Violation Issued1/24/2007 Public Notification Requested3/19/2007 Returned to Compliance

**SWTR** 

INTERIM ENHANCED SWTR

8/25/2005 Individual Filter Turbidity Records

10/6/2005 Notice of Violation Issued10/6/2005 Public Notification Requested

## **JEFFERSON COUNTY**

### TN0000994 SPRING VILLAGE MHP

**INORG** 

NITRATE (AS N)

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued
2/15/2007 Public Notification Requested
6/1/2007 Public Notification Recieved

# **KNOX COUNTY**

#### TN0000280 HALLSDALE POWELL U D

DBP

TOTAL HALOACETIC ACIDS

4/1/2006 Non-Acute MCL Violation

8/15/2006 Notice of Violation Issued
8/15/2006 Public Notification Requested
8/28/2006 Public Notification Recieved
9/8/2006 Returned to Compliance

## LAWRENCE COUNTY

#### TN0000320 IRON CITY UTILITY DISTRICT

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Minor

5/31/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested 6/18/2006 Public Notification Recieved

### TN0008267 LEXINGTON WAT DEPT RASCALTOWN

**TCR** 

TOTAL COLIFORM (TCR)

8/1/2006 Routine Monitoring, Major

10/2/2006 Returned to Compliance 11/9/2006 Notice of Violation Issued 11/9/2006 Public Notification Requested 11/28/2006 Public Notification Recieved

9/1/2006 Routine Monitoring, Major

10/2/2006 Returned to Compliance 11/9/2006 Notice of Violation Issued 11/9/2006 Public Notification Requested 11/28/2006 Public Notification Recieved

Date Inactivated: 3/5/2007

#### TN0008247 OAK GROVE APARTMENTS

**TCR** 

TOTAL COLIFORM (TCR)

2/1/2006 Routine Monitoring, Major

3/22/2006 Returned to Compliance
3/31/2006 Notice of Violation Issued
3/31/2006 Public Notification Requested
4/24/2006 Public Notification Recieved

# **LOUDON COUNTY**

### TN0000409 LOUDON UTILITIES BOARD

SWTR

INTERIM ENHANCED SWTR

7/1/2006 Treatment Technique Single Result

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

## **MACON COUNTY**

# TN0000373 LAFAYETTE WATER SYSTEM

DBP

TOTAL HALOACETIC ACIDS

4/1/2006 Monitoring Stage 1 DBP

8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 8/21/2006 Returned to Compliance 4/2/2007 Public Notification Recieved

TRIHALOMETHANES

4/1/2006 Monitoring Stage 1 DBP

8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 8/21/2006 Returned to Compliance 4/2/2007 Public Notification Recieved

## **MADISON COUNTY**

### TN0000299 JACKSON WATER SYSTEM

**TCR** 

TOTAL COLIFORM (TCR)

5/1/2006 Repeat Monitoring, Major

6/30/2006 Returned to Compliance 6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested

TN0008130 LEWIS TRAILER PARK

CCR

Consumer Confidence Reports

7/1/2006 Reporting Violation

8/4/2006 Notice of Non-Compliance 8/4/2006 Returned to Compliance

TN0000298 WHISPERING PINES TRAILER COURT

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/27/2006 Returned to Compliance

TRIHALOMETHANES

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested 11/27/2006 Returned to Compliance

## **MARION COUNTY**

# TN0000535 ORME WATER SYSTEM

PB-CU

LEAD

6/1/2006 Followup Tap Monitoring

11/1/2006 Notice of Violation Issued11/1/2006 Public Notification Requested7/26/2007 Public Notification Recieved

SWTR

INTERIM ENHANCED SWTR

11/1/2006 Combined Filter Effluent Monitoring

12/1/2006 Returned to Compliance
1/5/2007 Notice of Violation Issued
1/5/2007 Public Notification Requested
7/26/2007 Public Notification Recieved

# TN0000749 WHITWELL WATER DEPT

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Non-Acute MCL Violation

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested 11/20/2006 Public Notification Recieved 12/20/2006 Returned to Compliance

### MARSHALL COUNTY

#### TN0000104 CHAPEL HILL WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

11/7/2005 Individual Filter Turbidity Records

11/29/2005 Notice of Non-Compliance
11/29/2005 Notice of Violation Issued
11/29/2005 Public Notification Requested
12/8/2005 Compliance Review Meeting

#### TN0000400 LEWISBURG WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Individual Filter Turbidity Records

2/1/2006 Returned to Compliance 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 5/31/2006 Public Notification Recieved

# **MAURY COUNTY**

#### TN0000488 MOUNT PLEASANT WAT SYS #1

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Repeat Monitoring, Major

8/21/2006 Returned to Compliance
9/14/2006 Notice of Violation Issued
9/14/2006 Public Notification Requested
5/30/2007 Public Notification Recieved
5/31/2007 Public Notification Recieved

### **MCMINN COUNTY**

## TN0004896 ADVENT HOME WATER SYSTEM

**TCR** 

TOTAL COLIFORM (TCR)

2/1/2006 Routine Monitoring, Major

3/9/2006 Returned to Compliance
3/31/2006 Notice of Violation Issued
3/31/2006 Public Notification Requested
7/31/2007 Public Notification Recieved

# TN0000224 ENGLEWOOD WATER DEPT

DBP

TOTAL HALOACETIC ACIDS

4/1/2006 Non-Acute MCL Violation

8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 8/25/2006 Public Notification Recieved 12/19/2006 Letter of Agreement 12/22/2006 Returned to Compliance

10/24/2006 Notice of Violation Issued 10/24/2006 Public Notification Requested 11/20/2006 Public Notification Recieved 12/19/2006 Letter of Agreement 12/22/2006 Returned to Compliance

### **MONROE COUNTY**

#### TN0000426 HIWASSEE COLLEGE WATER SYSTEM

CCR

Consumer Confidence Reports

7/1/2006 Reporting Violation

7/28/2006 Director's Order

8/4/2006 Notice of Non-Compliance

DBP

CHLORINE

7/1/2006 Monitoring Stage 1 DBP

7/28/2006 Director's Order

9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

10/1/2006 Monitoring Stage 1 DBP

11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested

1/1/2007 Returned to Compliance

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

7/28/2006 Director's Order

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested

12/14/2006 Returned to Compliance

TRIHALOMETHANES

7/1/2006 Monitoring Stage 1 DBP

7/28/2006 Director's Order

10/27/2006 Notice of Violation Issued 10/27/2006 Public Notification Requested

12/14/2006 Returned to Compliance

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Treatment Technique Monthly Average

3/6/2006 Notice of Violation Issued

3/6/2006 Public Notification Requested 7/28/2006 Director's Order

12/1/2006 Returned to Compliance

2/1/2006 Combined Filter Effluent Monitoring

3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested 5/5/2006 Notice of Non-Compliance

7/28/2006 Director's Order

12/1/2006 Returned to Compliance

3/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Notice of Violation Issued 5/1/2006 Public Notification Requested 5/5/2006 Notice of Non-Compliance

7/28/2006 Director's Order

12/1/2006 Returned to Compliance

4/1/2006 Combined Filter Effluent Monitoring

5/31/2006 Notice of Violation Issued

		5/31/2006	Public Notification Requested
		7/28/2006	Director's Order
		12/1/2006	Returned to Compliance
E/4/000C	Combined Filter Ffft, and Manitorina	12/1/2000	Returned to Compliance
5/1/2006	Combined Filter Effluent Monitoring	0/00/0000	
		6/30/2006	Notice of Violation Issued
		6/30/2006	Public Notification Requested
		7/28/2006	Director's Order
		12/1/2006	Returned to Compliance
6/1/2006	Combined Filter Effluent Monitoring		·
	g	7/28/2006	Director's Order
		7/31/2006	Notice of Violation Issued
		7/31/2006	Public Notification Requested
		12/1/2006	Returned to Compliance
7/1/2006	Combined Filter Effluent Monitoring		
		7/28/2006	Director's Order
		9/5/2006	Notice of Violation Issued
		9/5/2006	Public Notification Requested
		12/1/2006	Returned to Compliance
9/1/2006	Combined Filter Effluent Monitoring	12/1/2000	returned to Compilation
0/1/2000	Combined Filter Emident Monitoring	7/00/0000	Discrete de Ondes
		7/28/2006	Director's Order
		10/2/2006	Notice of Violation Issued
		10/2/2006	Public Notification Requested
		12/1/2006	Returned to Compliance
9/1/2006	Combined Filter Effluent Monitoring		
	J	7/28/2006	Director's Order
		10/31/2006	Notice of Violation Issued
		10/31/2006	Public Notification Requested
		12/1/2006	Returned to Compliance
10/1/2006	Combined Filter Effluent Monitoring		
		7/28/2006	Director's Order
		11/15/2006	Notice of Violation Issued
		11/15/2006	Public Notification Requested
		1/1/2007	Returned to Compliance
11/1/2006	Individual Filter Monitoring / Recording	17 172007	retarrior to compilario
11/1/2000	maividual Filter Morntoning / Recording	7/00/0000	Discrete de Ondes
		7/28/2006	Director's Order
		1/1/2007	Returned to Compliance
		1/10/2007	Notice of Violation Issued
		1/10/2007	Public Notification Requested
2/1/2006	Treatment Technique		
	4	3/31/2006	Notice of Violation Issued
			Public Notification Requested
			•
		5/5/2006	·
			Director's Order
		12/1/2006	Returned to Compliance
3/1/2006	Treatment Technique		
		5/1/2006	Notice of Violation Issued
		5/1/2006	Public Notification Requested
		5/5/2006	•
			Director's Order
		12/1/2006	Returned to Compliance
4/1/2006	Treatment Technique		
			Notice of Violation Issued
		5/31/2006	Public Notification Requested
		7/28/2006	-
			Returned to Compliance
5/1/2006	Treatment Technique	12/1/2000	. Starriod to Compilation
J/ 1/2000	Treatment recillique	613010000	Notice of Violation Issued
			Notice of Violation Issued
			Public Notification Requested
		7/28/2006	Director's Order

SWTR

	12/1/2006	Returned to Compliance
6/1/2006	Treatment Technique	
	7/28/2006	Director's Order
	7/31/2006	Notice of Violation Issued
	7/31/2006	Public Notification Requested
	12/1/2006	Returned to Compliance
7/1/2006	Treatment Technique	
	7/28/2006	Director's Order
	9/5/2006	Notice of Violation Issued
	9/5/2006	Public Notification Requested
	12/1/2006	Returned to Compliance
8/1/2006	Treatment Technique	
	7/28/2006	Director's Order
	10/2/2006	Notice of Violation Issued
	10/2/2006	Public Notification Requested
	12/1/2006	Returned to Compliance
9/1/2006	Treatment Technique	
	7/28/2006	Director's Order
	10/31/2006	Notice of Violation Issued
	10/31/2006	Public Notification Requested
	12/1/2006	Returned to Compliance
10/1/2006	Treatment Technique	
	11/15/2006	Notice of Violation Issued
	11/15/2006	Public Notification Requested
	12/1/2006	Returned to Compliance
11/1/2006	Treatment Technique	
	12/1/2006	Returned to Compliance
TCR		
TOTAL COLIFORM (TCR)		
5/1/2006	Routine Monitoring, Major	
	6/30/2006	Notice of Violation Issued
	6/30/2006	Public Notification Requested
	7/28/2006	Director's Order
	11/7/2006	Returned to Compliance
6/1/2006	Routine Monitoring, Major	
	7/28/2006	Director's Order
	7/31/2006	Notice of Violation Issued
	7/31/2006	Public Notification Requested
	11/7/2006	Returned to Compliance
7/1/2006	Routine Monitoring, Major	
	9/5/2006	Notice of Violation Issued
	9/5/2006	Public Notification Requested
	11/7/2006	Returned to Compliance
8/1/2006	Routine Monitoring, Major	
	10/2/2006	Notice of Violation Issued
	10/2/2006	Public Notification Requested
	11/7/2006	Returned to Compliance
9/1/2006	Routine Monitoring, Major	
	10/31/2006	Notice of Violation Issued
	10/31/2006	Public Notification Requested
	11/7/2006	Returned to Compliance
10/1/2006		
	Routine Monitoring, Major	
	11/15/2006	Notice of Violation Issued
	11/15/2006 11/15/2006	Public Notification Requested
	11/15/2006	

# MONTGOMERY COUNTY

### TN0000116 CLARKSVILLE WATER DEPARTMENT

**SWTR** 

INTERIM ENHANCED SWTR

7/20/2005 Individual Filter Turbidity Records

8/29/2005 Notice of Violation Issued 8/29/2005 Public Notification Requested

TN0000167 CUNNINGHAM UTILITY DISTRICT

**CCR** 

Consumer Confidence Reports

7/1/2006 Reporting Violation

8/4/2006 Notice of Non-Compliance 8/9/2006 Returned to Compliance

TN0008248 PEACHERS MILL POINTE Date Inactivated: 1/30/2007

DBP

**CHLORINE** 

10/1/2006 Monitoring Stage 1 DBP

2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

TCR

TOTAL COLIFORM (TCR)

11/1/2006 Routine Monitoring, Major

12/7/2006 Returned to Compliance1/5/2007 Notice of Violation Issued1/5/2007 Public Notification Requested

### **MORGAN COUNTY**

# TN0000520 BRUSHY MTN PRISON

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Combined Filter Effluent Monitoring

3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 8/1/2006 Returned to Compliance

2/1/2006 Combined Filter Effluent Monitoring

3/31/2006 Notice of Violation Issued
3/31/2006 Public Notification Requested
8/1/2006 Returned to Compliance

3/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Notice of Violation Issued 5/1/2006 Public Notification Request

4/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Public Notification Requested 8/1/2006 Returned to Compliance

5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

Returned to Compliance

5/1/2006 Combined Filter Effluent Monitoring

6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested

8/1/2006 Returned to Compliance Combined Filter Effluent Monitoring

8/1/2006

7/31/2006 Notice of Violation Issued

7/31/2006 Public Notification Requested

#### 7/1/2006 Combined Filter Effluent Monitoring

8/1/2006 Returned to Compliance

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

## **OBION COUNTY**

### TN0000607 SAMBURG UTILITY DIST

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

5/17/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested 6/21/2006 Public Notification Recieved

# **PUTNAM COUNTY**

#### TN0000471 MONTEREY WATER DEPT

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 12/24/2006 Returned to Compliance

# **ROANE COUNTY**

#### TN0000976 HELTON ESTATES MOBILE HOME PK

**TCR** 

TOTAL COLIFORM (TCR)

8/1/2006 Repeat Monitoring, Major

9/11/2006 Returned to Compliance 10/2/2006 Notice of Violation Issued 10/2/2006 Public Notification Requested 11/15/2006 Public Notification Recieved

### **RUTHERFORD COUNTY**

#### TN0000791 CONSOLIDATED U D OF RUTHERFORD

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

10/1/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

TOTAL HALOACETIC ACIDS

1/1/2006 Non-Acute MCL Violation

4/4/2006 Returned to Compliance4/19/2006 Notice of Violation Issued4/19/2006 Public Notification Requested

SWTR

INTERIM ENHANCED SWTR

1/1/2006 Combined Filter Effluent Monitoring

2/1/2006 Returned to Compliance3/6/2006 Notice of Violation Issued3/6/2006 Public Notification Requested

SWTR

2/1/2006 Treatment Technique

3/31/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

TN0000386 LA VERGNE WATER SYSTEM

PΝ

Public Notification Rule

2/9/2006 Public Notice Violation

2/20/2006 Notice of Violation Issued 3/23/2006 Returned to Compliance

TN0000491 MURFREESBORO WATER DEPARTMENT

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 10/1/2006 Returned to Compliance

SOCS

ATRAZINE

4/1/2006 Routine Monitoring

10/9/2006 Notice of Violation Issued10/9/2006 Public Notification Requested6/1/2007 Public Notification Recieved

TN0000639 SMYRNA WATER SYSTEM

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

10/1/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

TN0008102 WATERFORD PLACE APARTMENTS Date Inactivated: 1/23/2007

**TCR** 

TOTAL COLIFORM (TCR)

11/1/2006 Routine Monitoring, Major

12/18/2006 Returned to Compliance 1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested

STEWART COUNTY

TN0000960 HIDDEN HOLLOW WATER SYSTEM

TCR

TOTAL COLIFORM (TCR)

6/8/2006	Notice of Violation Issued
6/8/2006	Public Notification Requested
7/14/2006	Returned to Compliance
7/31/2006	Notice of Violation Issued
7/31/2006	Public Notification Requested

### TN0000916 LEATHERWOOD WATER DIST, INC

**TCR** 

TOTAL COLIFORM (TCR)

9/1/2006 Routine Monitoring, Major

10/12/2006 Returned to Compliance10/31/2006 Notice of Violation Issued10/31/2006 Public Notification Requested

#### TN0000195 NORTH STEWART UTILITY DISTRICT

PΝ

Public Notification Rule

3/10/2006 Public Notice Violation

1/8/2007 Notice of Non-Compliance
1/16/2007 Compliance Review Meeting

**SWTR** 

INTERIM ENHANCED SWTR

3/1/2006 Treatment Technique Single Result

4/1/2006 Returned to Compliance 1/8/2007 Notice of Non-Compliance 1/16/2007 Compliance Review Meeting 5/15/2007 Public Notification Recieved

# **SULLIVAN COUNTY**

## TN0000079 BRISTOL-BLUFF CITY UTILITY DIS

**TCR** 

TOTAL COLIFORM (TCR)

8/1/2006 Non-Acute MCL Violation

9/11/2006 Returned to Compliance 10/2/2006 Notice of Violation Issued 10/2/2006 Public Notification Requested

8/1/2006 Repeat Monitoring, Major

9/11/2006 Returned to Compliance 10/2/2006 Notice of Violation Issued 10/2/2006 Public Notification Requested

#### TN0000349 KINGSPORT WATER DEPT

TCR

TOTAL COLIFORM (TCR)

10/1/2006 Repeat Monitoring, Minor

11/1/2006 Returned to Compliance 11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested

# **SUMNER COUNTY**

TN0008053	COUNTRY LIVING ESTATES MHP		Date Inactivated: 6/28/2006		
	TCR				
	TOTAL COLIFORM (TCR)				
	, ,	Routine Monitoring, Major			
		<b>3</b> , <b>1</b>	3/6/2006	Notice of Violation Issued	
			3/6/2006	Public Notification Requested	
			5/4/2006	Returned to Compliance	
	2/1/2006	Routine Monitoring, Major		,	
			3/31/2006	Notice of Violation Issued	
			3/31/2006	Public Notification Requested	
			5/4/2006	Returned to Compliance	
ΓN0000294	HENDERSONVILLE U D				
111000020-1	TCR				
	TOTAL COLIFORM (TCR)				
	4/1/2006	Repeat Monitoring, Major			
		3, 3,	7/26/2007	Notice of Violation Issued	
			7/26/2007	Public Notification Requested	
	9/1/2006	Repeat Monitoring, Major		•	
		, ,	7/26/2007	Notice of Violation Issued	
			7/26/2007	Public Notification Requested	
	11/1/2006	Repeat Monitoring, Major		·	
		,	7/26/2007	Notice of Violation Issued	
			7/26/2007	Public Notification Requested	
ΓN0000559	PORTLAND WATER SYSTEM				
	DBP				
	==:	C			
	CARBON,TOTAL-ORGANI				
	10/1/2006	Monitoring Stage 1 DBP	1/1/2007	Returned to Compliance	
			3/13/2007	Notice of Violation Issued	
			3/13/2007	Public Notification Requested	
			3/13/2007	i upilo motilication nequested	

# TROUSDALE COUNTY

TN0000291	HARTSVILLE WATER DEPT

**SWTR** 

INTERIM ENHANCED SWTR

1/21/2006 Individual Filter Turbidity Records

4/1/2006 Combined Filter Effluent Monitoring

7/1/2006 Returned to Compliance
1/25/2007 Notice of Non-Compliance
1/31/2006 Combined Filter Effluent Monitoring

7/1/2006 Returned to Compliance
1/31/2007 Public Notification Recieved

7/1/2006 Returned to Compliance
1/25/2007 Notice of Non-Compliance

1/31/2007

6/1/2006 Combined Filter Effluent Monitoring

7/1/2006 Returned to Compliance 1/25/2007 Notice of Non-Compliance 1/31/2007 Public Notification Recieved

Public Notification Recieved

1/25/2007 Notice of Non-Compliance

### **UNICOI COUNTY**

#### TN0000231 ERWIN UTILITIES

**TCR** 

TOTAL COLIFORM (TCR)

2/1/2006 Non-Acute MCL Violation

3/31/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested 4/14/2006 Public Notification Recieved

### **UNION COUNTY**

#### TN0000442 MAYNARDVILLE WATER DEPT

DBP

TOTAL HALOACETIC ACIDS

4/1/2006 Non-Acute MCL Violation

8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 9/6/2006 Public Notification Recieved 9/13/2006 Returned to Compliance

### **VAN BUREN COUNTY**

#### TN0000655 SPENCER WATER SYSTEM

**SWTR** 

INTERIM ENHANCED SWTR

7/1/2006 Treatment Technique Monthly Average

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

# **WARREN COUNTY**

# TN0008209 MEADOWVIEW APARTMENTS

**TCR** 

TOTAL COLIFORM (TCR)

1/1/2006 Routine Monitoring, Major

Date Inactivated: 2/8/2007

2/17/2006 Returned to Compliance3/6/2006 Notice of Violation Issued3/6/2006 Public Notification Requested

# **WAYNE COUNTY**

### TN0000119 CLIFTON WATER DEPT

**SWTR** 

INTERIM ENHANCED SWTR

5/1/2006 Combined Filter Effluent Monitoring

12/1/2006 Returned to Compliance 3/30/2007 Notice of Violation Issued

		3/30/2007	Public Notification Requested
		4/11/2007	Commissioner's Order
		4/11/2007	Compliance Review Meeting
		4/11/2007	Letter of Agreement
6/1/2006	Combined Filter Effluent Monitoring	4/11/2007	Letter of Agreement
0/1/2000	Combined Filter Emderit Monitoring	12/1/2006	Returned to Compliance
		3/30/2007	Notice of Violation Issued
		3/30/2007	Public Notification Requested
		4/11/2007	Commissioner's Order
		4/11/2007	Compliance Review Meeting
		4/11/2007	Letter of Agreement
7/1/2006	Combined Filter Effluent Monitoring	4/11/2007	Letter of Agreement
11112000	Combined Filter Emident Monitoring	12/1/2006	Returned to Compliance
		3/30/2007	Notice of Violation Issued
		3/30/2007	Public Notification Requested
		4/11/2007	Commissioner's Order
		4/11/2007	
		4/11/2007	Compliance Review Meeting
0/4/0000	Carebined Filter Ffficent Manitarine	4/11/2007	Letter of Agreement
0/1/2000	Combined Filter Effluent Monitoring	10/1/0006	Deturned to Compliance
		12/1/2006	Returned to Compliance Notice of Violation Issued
		3/30/2007	
		3/30/2007	Public Notification Requested
		4/11/2007	Commissioner's Order
		4/11/2007	Compliance Review Meeting
01410000	0 1: 15" 5" 1"	4/11/2007	Letter of Agreement
9/1/2006	Combined Filter Effluent Monitoring	101110000	B
		12/1/2006	Returned to Compliance
		3/30/2007	Notice of Violation Issued
		3/30/2007	Public Notification Requested
		4/11/2007	Commissioner's Order
		4/11/2007	Compliance Review Meeting
		4/11/2007	Letter of Agreement
10/1/2006	Combined Filter Effluent Monitoring		
		12/1/2006	Returned to Compliance
		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
11/1/2006	Combined Filter Effluent Monitoring		
		12/1/2006	Returned to Compliance
		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

# TN0000736 WAYNESBORO WATER SYSTEM

SWTR

INTERIM ENHANCED SWTR

9/1/2005 Individual Filter Turbidity Records

2/20/2007 Notice of Violation Issued2/20/2007 Public Notification Requested6/19/2007 Public Notification Recieved

VOCS

1,1,1-TRICHLOROETHANE

4/1/2006 Routine Monitoring

8/18/2006 Notice of Violation Issued 8/18/2006 Public Notification Requested

		6/19/2007	Public Notification Recieved
1,1,2-TRICHLOROETHAN	E		
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
1,1-DICHLOROETHYLENE	Ī		
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
1,2,4-TRICHLOROBENZEI			
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
			Public Notification Requested
		6/19/2007	Public Notification Recieved
1,2-DICHLOROETHANE			
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
1,2-DICHLOROPROPANE			
4/1/2006	Routine Monitoring		
		8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
BENZENE			
4/1/2006	Routine Monitoring		
		8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
CARBON TETRACHLORIC	DE		
4/1/2006	Routine Monitoring		
	-	8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
CHLOROBENZENE			
4/1/2006	Routine Monitoring		
	•	8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
			Public Notification Recieved
CIS-1,2-DICHLOROETHYL	ENE		
	Routine Monitoring		
	3	8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
			Public Notification Recieved
DICHLOROMETHANE			· · · · · ·
4/1/2006	Routine Monitoring		
., .,		8/18/2006	Notice of Violation Issued
			Public Notification Requested
			Public Notification Recieved
ETHYLBENZENE			
	Routine Monitoring		
7/ 1/2000	. toutho morntoning	8/18/2006	Notice of Violation Issued
			Public Notification Requested
			Public Notification Recieved
O-DICHLOROBENZENE		0/13/2007	i abiic Notification Recieved
4/1/2006	Pouting Manitoring		
4/1/2000	Routine Monitoring	8/18/2006	Notice of Violation Issued
		0/10/2000	Public Notification Requested

P-DICHLOROBENZENE		6/19/2007	Public Notification Recieved
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
			Public Notification Requested
OTVDENE		6/19/2007	Public Notification Recieved
STYRENE 4/1/2006	Pautina Manitarina		
4/1/2000	Routine Monitoring	8/18/2006	Notice of Violation Issued
			Public Notification Requested
			Public Notification Recieved
TETRACHLOROETHYLEN	NE		
4/1/2006	Routine Monitoring		
			Notice of Violation Issued
			Public Notification Requested
TOLUENE		6/19/2007	Public Notification Recieved
	Routine Monitoring		
17 17 2000	Trouble monitoring	8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
TRANS-1,2-DICHLOROET			
4/1/2006	Routine Monitoring	014010000	N. C.
		8/18/2006	
			Public Notification Requested Public Notification Recieved
TRICHLOROETHYLENE		0/13/2007	T ublic Notification Necleved
4/1/2006	Routine Monitoring		
	-	8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved
VINYL CHLORIDE	Deutine Manifesia		
4/1/2006	Routine Monitoring	0/10/2006	Notice of Violation Issued
			Public Notification Requested
			Public Notification Recieved
XYLENES(TOTAL)		5, .5, 2507	
` ,	Routine Monitoring		
		8/18/2006	Notice of Violation Issued
		8/18/2006	Public Notification Requested
		6/19/2007	Public Notification Recieved

# WHITE COUNTY

TN0000836 PRICES SWITCH WATER COMPANY Date Inactivated: 6/1/2007

TCR

TOTAL COLIFORM (TCR)

9/1/2006 Routine Monitoring, Major

10/17/2006 Returned to Compliance
10/31/2006 Notice of Violation Issued
10/31/2006 Public Notification Requested
3/31/2007 Public Notification Recieved

# TN0000652 SPARTA WATER SYSTEM

DBP

TOTAL HALOACETIC ACIDS

10/1/2006 Monitoring Stage 1 DBP

		3/9/2007	Returned to Compliance
		3/23/2007	Notice of Violation Issued
		3/23/2007	Public Notification Requested
TRIHALOMETHANES			·
10/1/2006	Monitoring Stage 1 DBP		
		3/9/2007	Returned to Compliance
		3/23/2007	Notice of Violation Issued
		3/23/2007	Public Notification Requested
INTERIM ENHANCED SW	TR		
11/1/2006	Combined Filter Effluent Monitoring		
	•	12/1/2006	Returned to Compliance
		4/24/2007	Notice of Violation Issued
		4/24/2007	Public Notification Requested
		5/31/2007	Notice of Violation Issued
11/1/2006	Treatment Technique Single Result		
	-	12/1/2006	Returned to Compliance

4/24/2007

# **WILLIAMSON COUNTY**

#### TN0000246 FRANKLIN WATER DEPT

**SWTR** 

**SWTR** 

INTERIM ENHANCED SWTR

4/25/2005 Individual Filter Turbidity Records

10/10/2005 Individual Filter Turbidity Records

5/20/2005 Notice of Non-Compliance

Notice of Violation Issued 4/24/2007 Public Notification Requested 5/31/2007 Notice of Violation Issued

10/26/2005 Notice of Violation Issued 10/26/2005 Public Notification Requested

# **WILSON COUNTY**

# TN0000732 WATERTOWN WATER SYSTEM

PB-CU

LEAD

7/1/2006

1/17/2007 Notice of Violation Issued 1/17/2007 Public Notification Requested

# **Non-Community Water Systems**

### ANDERSON COUNTY

#### TN0001495 ANDERSON CO. PARK, PICNIC

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/1/2007 Notice of Violation Issued 2/1/2007 Public Notification Requested 2/25/2007 Public Notification Recieved

# **BENTON COUNTY**

#### TN0004360 BIRDSONG RESORT & MARINA

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Acute MCL Violation

5/1/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested

#### TN0001854 CAMP MACK MORRIS

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

9/30/2006 Public Notification Recieved 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 10/31/2006 Returned to Compliance

Date Inactivated: 7/27/2007

# TN0005115 GRANNY'S BRANCH RESORT #2

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

# TN0005094 MOCKINGBIRD HILL CABIN ASSN.

**TCR** 

TOTAL COLIFORM (TCR)

12/1/2006 Routine Monitoring, Major

1/11/2007 Returned to Compliance2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

#### TN0004629 REITH RESORT & TRAILER PARK

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Non-Acute MCL Violation

8/22/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued

		10/31/2006	Public Notification Requested
7/1/2006	Repeat Monitoring, Major		
		8/22/2006	Public Notification Recieved
		8/22/2006	Returned to Compliance
		10/31/2006	Notice of Violation Issued
		10/31/2006	Public Notification Requested
10/1/2006	Acute MCL Violation		
		11/5/2006	Returned to Compliance
		2/1/2007	Notice of Violation Issued
		2/1/2007	Public Notification Requested

### **BLOUNT COUNTY**

### TN0005067 CHALET TEE PEE VILLAGE

**INORG** 

NITRATE (AS N)

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued 2/15/2007 Public Notification Requested

TCR

TOTAL COLIFORM (TCR)

4/1/2006 Non-Acute MCL Violation

6/29/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
10/1/2006 Public Notification Recieved

#### TN0001933 WESLEY WOODS CAMP

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/5/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

# **CANNON COUNTY**

## TN0003320 SHORT MOUNTAIN BIBLE CAMP

**SWTR** 

INTERIM ENHANCED SWTR

4/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

SWTR

4/1/2006 Treatment Technique

5/1/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

# **COCKE COUNTY**

### TN0004836 BRINKMAN'S THUNDERBIRD GRILL &

**INORG** 

NITRATE (AS N)

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued 2/15/2007 Public Notification Requested

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/15/2007 Notice of Violation Issued2/15/2007 Public Notification Requested3/28/2007 Returned to Compliance

#### TN0004819 C J PAPADOPS RESTAURANT

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 11/13/2006 Returned to Compliance

### **COFFEE COUNTY**

# TN0004935 LONG'S STORE

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/28/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
6/19/2007 Public Notification Recieved

## TN0003660 WHISPERING OAKS CAMPGROUND

**TCR** 

TOTAL COLIFORM (TCR)

6/1/2006 Routine Monitoring, Major

9/25/2006 Returned to Compliance 1/26/2007 Notice of Violation Issued 1/26/2007 Public Notification Requested 3/8/2007 Public Notification Recieved

# **CUMBERLAND COUNTY**

#### TN0003425 MOUNTAIN RIDGE GOLF CLUB

TCR

TOTAL COLIFORM (TCR)

1/1/2006 Routine Monitoring, Major

4/24/2006 Returned to Compliance5/1/2006 Notice of Violation Issued5/1/2006 Public Notification Requested

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 11/29/2006 Returned to Compliance

#### **DAVIDSON COUNTY**

#### TN0004351 ELM HILL MARINA

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Combined Filter Effluent Monitoring

3/1/2006 Returned to Compliance 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 7/23/2007 Public Notification Recieved

2/1/2006 Combined Filter Effluent Monitoring

3/31/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

SWTR

1/1/2006 Treatment Technique

3/1/2006 Returned to Compliance 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested 7/23/2007 Public Notification Recieved

2/1/2006 Treatment Technique

3/31/2006 Returned to Compliance 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

# **DE KALB COUNTY**

#### TN0004520 INDIAN CREEK YOUTH CAMP

DBP

CHLORINE

10/1/2006 Monitoring Stage 1 DBP

1/1/2007 Returned to Compliance1/5/2007 Notice of Violation Issued1/5/2007 Public Notification Requested

**TCR** 

TOTAL COLIFORM (TCR)

11/1/2006 Routine Monitoring, Major

12/4/2006 Returned to Compliance 1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested 1/23/2007 Public Notification Recieved

### **GREENE COUNTY**

## TN0005064 RUNNING DEER CAMPGROUND

**INORG** 

NITRATE (AS N)

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued 2/15/2007 Public Notification Requested

# **HAMILTON COUNTY**

## TN0003737 GREEN GABLES MOTEL

**SWTR** 

**SWTR** 

5/1/2006 Treatment Technique

6/30/2006 Returned to Compliance 6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested

#### HARDEMAN COUNTY

#### TN0004024 CHICKASAW ST PARK LAKE LAJOIE

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested7/31/2006 Returned to Compliance

# **HAWKINS COUNTY**

#### TN0002020 CAMP DAVY CROCKET

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/27/2001 Notice of Violation Issued
7/27/2001 Public Notification Requested
7/5/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
8/24/2006 Public Notification Recieved

#### TN0004667 LAWSON CAMPGROUND

**SWTR** 

INTERIM ENHANCED SWTR

7/1/2006 Combined Filter Effluent Monitoring

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 6/11/2007 Public Notification Received

**TCR** 

TOTAL COLIFORM (TCR)

5/1/2006 Routine Monitoring, Major

6/30/2006 Returned to Compliance 6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested 6/11/2007 Public Notification Received

### **HAYWOOD COUNTY**

## TN0001255 ZION BAPTIST CHURCH

**TCR** 

TOTAL COLIFORM (TCR)

5/4/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

## **HENRY COUNTY**

#### TN0004779 BUD'S TRAILER PARK

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Non-Acute MCL Violation

11/21/2006 Returned to Compliance 2/1/2007 Notice of Violation Issued 2/1/2007 Public Notification Requested

# TN0005066 HALFWAY MARKET

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Repeat Monitoring, Major

7/31/2006 Notice of Violation Issued 7/31/2006 Public Notification Requested

#### TN0004777 TINY'S MOBILE HOME PARK

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
11/6/2006 Returned to Compliance

## TN0004776 WATSON'S MOBILE HOME PARK

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Repeat Monitoring, Major

10/30/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

### **HICKMAN COUNTY**

TN0004758 HIDDEN VALLEY LAKES #2

Date Inactivated: 12/21/2006

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

9/14/2006 Notice of Violation Issued 9/14/2006 Public Notification Requested 9/16/2006 Returned to Compliance 9/19/2006 Public Notification Recieved

## **HUMPHREYS COUNTY**

# TN0004940 BILLY'S COLD ONE

**SWTR** 

INTERIM ENHANCED SWTR

7/1/2006 Combined Filter Effluent Monitoring

8/1/2006	Returned to Compliance
9/5/2006	Notice of Violation Issued
9/5/2006	Public Notification Requested

# TN0004946 CUBA LANDING MARINA

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Non-Acute MCL Violation

9/24/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

#### TN0004943 HEY HEY CLUB

DBP

**CHLORINE** 

7/1/2006 Monitoring Stage 1 DBP

9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 11/1/2006 Returned to Compliance

10/1/2006 Monitoring Stage 1 DBP

11/1/2006 Returned to Compliance
11/15/2006 Notice of Violation Issued
11/15/2006 Public Notification Requested
6/12/2007 Notice of Violation Issued

**SWTR** 

INTERIM ENHANCED SWTR

1/1/2006 Combined Filter Effluent Monitoring

3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested

2/1/2006 Combined Filter Effluent Monitoring

3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

3/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Notice of Violation Issued

4/1/2006 Combined Filter Effluent Monitoring

5/1/2006 Public Notification Requested 5/15/2006 Public Notification Recieved

5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

5/1/2006 Combined Filter Effluent Monitoring

6/30/2006 Notice of Violation Issued

6/1/2006 Combined Filter Effluent Monitoring

6/30/2006 Public Notification Requested

Notice of Violation Issued

7/1/2006 Combined Filter Effluent Monitoring

7/31/2006 Public Notification Requested

7/31/2006

9/5/2006 Notice of Violation Issued9/5/2006 Public Notification Requested

8/1/2006 Combined Filter Effluent Monitoring

10/2/2006 Notice of Violation Issued10/2/2006 Public Notification Requested

9/1/2006 Combined Filter Effluent Monitoring

10/31/2006 Notice of Violation Issued

			10/31/2006	Public Notification Requested
	10/1/2006	Combined Filter Effluent Monitoring		
			11/15/2006	Notice of Violation Issued
			11/15/2006	Public Notification Requested
			2/1/2007	Returned to Compliance
			6/12/2007	Notice of Violation Issued
	11/1/2006	Combined Filter Effluent Monitoring		
		_	2/1/2007	Returned to Compliance
			6/12/2007	•
	12/1/2006	Combined Filter Effluent Monitoring		
		g	2/1/2007	Notice of Violation Issued
			2/1/2007	
			2/1/2007	•
			6/12/2007	•
SWTR			0/12/2007	Notice of violation issued
SWIK	1/1/2006	Treetment Technique		
	1/1/2000	Treatment Technique	3/6/2006	Notice of Violation Issued
				Public Notification Requested
			6/26/2006	Returned to Compliance
	2/1/2006	Treatment Technique		
			3/31/2006	
			3/31/2006	Public Notification Requested
			6/26/2006	Returned to Compliance
	3/1/2006	Treatment Technique		
			5/1/2006	Notice of Violation Issued
			5/1/2006	Public Notification Requested
				Public Notification Recieved
				Returned to Compliance
	4/1/2006	Treatment Technique	0/20/2000	reduined to compilation
	7/1/2000	Treatment recinique	5/31/2006	Notice of Violation Issued
			5/31/2006	•
	E 14 10000	T	6/26/2006	Returned to Compliance
	5/1/2006	Treatment Technique		
			6/26/2006	
			6/30/2006	Notice of Violation Issued
			6/30/2006	Public Notification Requested
	6/1/2006	Treatment Technique		
			7/31/2006	Notice of Violation Issued
			7/31/2006	Public Notification Requested
	7/1/2006	Treatment Technique		
			9/5/2006	Notice of Violation Issued
			9/5/2006	Public Notification Requested
	8/1/2006	Treatment Technique		·
		•	9/1/2005	Notice of Violation Issued
			9/1/2005	Public Notification Requested
			10/2/2006	Notice of Violation Issued
			10/2/2006	Public Notification Requested
	9/1/2006	Treatment Technique	10/2/2000	T ubilo Notification Noquotica
	3/ 1/2000	Trodutiont roomingue	10/31/2006	Notice of Violation Issued
			10/31/2006	
	10/1/2006	Treatment Technique	10/31/2000	Public Notification Requested
	10/1/2006	Treatment Technique	4414510000	Notice of Violetian Issued
			11/15/2006	Notice of Violation Issued
			11/15/2006	Public Notification Requested
			2/1/2007	Returned to Compliance
			6/12/2007	Notice of Violation Issued
	11/1/2006	Treatment Technique		
			1/5/2007	Notice of Violation Issued
			1/5/2007	Public Notification Requested
			2/1/2007	Returned to Compliance
			6/12/2007	Notice of Violation Issued

		12/1/2006	Treatment Technique		
		12/1/2000	Treatment Technique	2/1/2007	Notice of Violation Issued
					Public Notification Requested
				2/1/2007	
				6/12/2007	The state of the s
	TCR			0/12/2001	Notice of Violation issued
	1010	TOTAL COLIFORM (TCR)			
		· · ·	Routine Monitoring, Major		
		., .,	, <b>,</b>	3/6/2006	Notice of Violation Issued
				3/6/2006	Public Notification Requested
				5/1/2006	Returned to Compliance
		2/1/2006	Routine Monitoring, Major		·
			<b>.</b>	3/31/2006	Notice of Violation Issued
				3/31/2006	Public Notification Requested
				5/1/2006	Returned to Compliance
		4/1/2006	Routine Monitoring, Major		
				5/1/2006	Returned to Compliance
				5/31/2006	Notice of Violation Issued
				5/31/2006	Public Notification Requested
		7/1/2006	Routine Monitoring, Major		
				9/5/2006	Notice of Violation Issued
				9/5/2006	Public Notification Requested
				11/3/2006	Returned to Compliance
		8/1/2006	Routine Monitoring, Major		
				10/2/2006	Notice of Violation Issued
				10/2/2006	Public Notification Requested
				11/3/2006	Returned to Compliance
		9/1/2006	Routine Monitoring, Major		
				10/31/2006	Notice of Violation Issued
				10/31/2006	Public Notification Requested
				11/3/2006	Returned to Compliance
		10/1/2006	Routine Monitoring, Major		
				11/15/2006	Notice of Violation Issued
					Public Notification Requested
				1/10/2007	•
				6/12/2007	Notice of Violation Issued
N0002304	MT ZION PENTE	ECOSTEL HOLINESS			
	TCR				
		TOTAL COLIFORM (TCR)			
		4/1/2006	Routine Monitoring, Major		
				6/19/2006	Returned to Compliance
N0000921	NATCHEZ TRAC	CE YOUTH ACADEMY			
	TCR				
	ICK	TOTAL COLIECDM (TOD)			
		TOTAL COLIFORM (TCR)	Pouting Maritaring Maior		
		9/1/2000	Routine Monitoring, Major	10/4/2006	Paturned to Compliance
					Returned to Compliance
					Notice of Violation Issued
				10/31/2006	Public Notification Requested
110005555	DINE	NE THE MAZABETT			
N0005032		OF THE NAZARENE			
	TCR				
		TOTAL COLIFORM (TCR)			
		1/1/2006	Routine Monitoring, Major		
				5/1/2006	Notice of Violation Issued
				5/1/2006	Public Notification Requested

5/1/2006 Public Notification Requested

				7/5/2006	Returned to Compliance
		4/1/2006	Routine Monitoring, Major		
				7/5/2006	Returned to Compliance
				7/31/2006	
				7/31/2006	Public Notification Requested
		10/1/2006	Routine Monitoring, Major	0///000=	
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
				2/14/2007	Returned to Compliance
TN0005088	TN RIVER MTN (	GETAWAYS CMPG			
	TCR	TOTAL COLIFORM (TCD)			
		TOTAL COLIFORM (TCR)	Routine Monitoring, Major		
		111/2000	reading monitoring, major	9/5/2006	Notice of Violation Issued
				9/5/2006	Public Notification Requested
				9/6/2006	
		10/1/2006	Routine Monitoring, Major	3/3/2000	received to compilation
		10/1/2000			
				11/15/2006	Notice of Violation Issued
				11/15/2006 11/15/2006	Notice of Violation Issued Public Notification Requested
				11/15/2006	Notice of Violation Issued Public Notification Requested Returned to Compliance
FFERSON C	OUNTY			11/15/2006	Public Notification Requested
	OUNTY BLACK OAK MA	RINA		11/15/2006 12/19/2006	Public Notification Requested
	BLACK OAK MA	RINA		11/15/2006 12/19/2006	Public Notification Requested Returned to Compliance
				11/15/2006 12/19/2006	Public Notification Requested Returned to Compliance
	BLACK OAK MA	TOTAL COLIFORM (TCR)	Non-Acute MCL Violation	11/15/2006 12/19/2006	Public Notification Requested Returned to Compliance
	BLACK OAK MA	TOTAL COLIFORM (TCR)	Non-Acute MCL Violation	11/15/2006 12/19/2006	Public Notification Requested Returned to Compliance
	BLACK OAK MA	TOTAL COLIFORM (TCR)	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007
FFERSON C	BLACK OAK MA	TOTAL COLIFORM (TCR)	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued
	BLACK OAK MA	TOTAL COLIFORM (TCR)	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006	Non-Acute MCL Violation	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006  TOTAL COLIFORM (TCR)		11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006  TOTAL COLIFORM (TCR)	Non-Acute MCL Violation  Routine Monitoring, Major	11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006  TOTAL COLIFORM (TCR)		11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested Notice of Violation Issued
	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006  TOTAL COLIFORM (TCR)		11/15/2006 12/19/2006 Date 2/1/2007 2/1/2007 2/15/2007 2/15/2007	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested  Notice of Violation Requested
TN0004794	BLACK OAK MA TCR	TOTAL COLIFORM (TCR) 10/1/2006  TOTAL COLIFORM (TCR)		11/15/2006 12/19/2006 Date	Public Notification Requested Returned to Compliance  Inactivated: 6/1/2007  Notice of Violation Issued Public Notification Requested Notice of Violation Issued Public Notification Requested Notice of Violation Issued

# TN0005110 GATOR POINT ENTERPRISES LLC

TCR

TOTAL COLIFORM (TCR)

8/1/2006 Repeat Monitoring, Major

9/11/2006 Returned to Compliance 10/22/2006 Notice of Violation Issued 10/22/2006 Public Notification Requested 11/8/2006 Public Notification Recieved

## TN0004016 INSPIRATION POINT CAMPGROUND

TCR

TOTAL COLIFORM (TCR)

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 11/7/2006 Returned to Compliance

# **JOHNSON COUNTY**

# TN0005104 JAMMERS CREEKSIDE TAVERN

TCR

TOTAL COLIFORM (TCR)

1/1/2006 Routine Monitoring, Major

1/1/2006	Routine Monitoring, Major		
		3/6/2006	Notice of Violation Issued
		3/6/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
2/1/2006	Routine Monitoring, Major		·
	<b>3</b> . ,	3/31/2006	Notice of Violation Issued
		3/31/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
3/1/2006	Routine Monitoring, Major		μ
	3, 3,	5/1/2006	Notice of Violation Issued
		5/1/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
4/1/2006	Routine Monitoring, Major	12/10/2000	riotamos to compilance
17 172000	rteatine memoring, major	5/31/2006	Notice of Violation Issued
		5/31/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
5/1/2006	Routine Monitoring, Major	12/10/2000	returned to compilative
0/1/2000	reduite Worldoning, Major	6/30/2006	Notice of Violation Issued
		6/30/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
7/1/2006	Routine Monitoring, Major	12/10/2000	returned to compilative
17172000	reduite Methorning, Major	9/5/2006	Notice of Violation Issued
		9/5/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
8/1/2006	Routine Monitoring, Major	12/10/2000	returned to compilative
0/1/2000	reduite Worldoning, Major	10/2/2006	Notice of Violation Issued
		10/2/2006	Public Notification Requested
		11/13/2006	Director's Order
		12/13/2006	Returned to Compliance
9/1/2006	Routine Monitoring, Major	12/13/2000	Returned to Compliance
3/1/2000	Routine Monitoring, Major	10/31/2006	Notice of Violation Issued
		10/31/2006 11/13/2006	Public Notification Requested Director's Order
		12/13/2006	
10/1/2006	Pauting Manitoring Major	12/13/2000	Returned to Compliance
10/1/2000	Routine Monitoring, Major	11/13/2006	Director's Order
			Notice of Violation Issued
		11/15/2006 11/15/2006	
		12/13/2006	Public Notification Requested
		12/13/2000	Returned to Compliance

TN0005093 MIDWAY MARKET Date Inactivated: 9/7/2006

	TCR				
		TOTAL COLIFORM (TCR)			
		2/1/2006	Routine Monitoring, Major		
					Returned to Compliance
					Notice of Violation Issued
				3/31/2006	Public Notification Requested
		4/1/2006	Routine Monitoring, Major		
					Returned to Compliance
				5/31/2006	Notice of Violation Issued
				5/31/2006	Public Notification Requested
		6/1/2006	Routine Monitoring, Major		
				7/31/2006	Notice of Violation Issued
					Public Notification Requested
				8/30/2006	Returned to Compliance
		7/1/2006	Routine Monitoring, Major		
					Returned to Compliance
				9/5/2006	Notice of Violation Issued
				9/5/2006	Public Notification Requested
TN0004904	SHADY VALLEY	GENERAL STORE & M			
	TCR				
	TOIL	TOTAL COLIFORM (TCR)			
		5/1/2006	Non-Acute MCL Violation		
		3/1/2000	Non-Acute MCL Violation	6/30/2006	Notice of Violation Issued
					Public Notification Requested
					Public Notification Recieved
		6/1/2006	Non-Acute MCL Violation	1120/2000	Tublic Notification Necieved
		0/1/2000	Non-Acate Mol Violation	7/28/2006	Public Notification Recieved
					Returned to Compliance
		7/1/2006	Routine Monitoring, Major	0/22/2000	Notarriod to Compilarios
		17112000	rtodano monitornig, major	8/22/2006	Returned to Compliance
				9/5/2006	Notice of Violation Issued
				9/5/2006	Public Notification Requested
				0,0,2000	
TN0004740	STATE LINE DE	VEDACE AND DELL			
TN0004712	STATE LINE BE	VERAGE AND DELI			
	INORG				
		NITRATE (AS N)			
		1/1/2006	Routine Monitoring		
					Notice of Violation Issued
				2/15/2007	Public Notification Requested
	TCR				
		TOTAL COLIFORM (TCR)			
		10/1/2006	Routine Monitoring, Major		
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested

# **MADISON COUNTY**

# TN0001500 ARARAT BAPTIST CHURCH

TCR

TOTAL COLIFORM (TCR)

7/1/2006 Non-Acute MCL Violation

9/27/2006 Notice of Violation Issued
9/27/2006 Public Notification Recieved
9/27/2006 Public Notification Requested
10/24/2006 Returned to Compliance

10/31/2006 Notice of Violation Issued10/31/2006 Public Notification Requested

TN0004053 BETHLEHEM BAPTIST CHURCH

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

9/30/2006 Public Notification Recieved 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 12/18/2006 Returned to Compliance

TN0005096 CERRO-GORDO BAPTIST CHURCH

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued 7/31/2006 Public Notification Requested 10/31/2006 Returned to Compliance

TN0004531 JEA - NORTH PLT (RAW WATER SY)

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Repeat Monitoring, Major

5/1/2006 Returned to Compliance 7/31/2006 Notice of Violation Issued 7/31/2006 Public Notification Requested

TN0004348 JEA -GAZEBO (RAW WATER SYSTEM)

TCR

TOTAL COLIFORM (TCR)

10/1/2006 Repeat Monitoring, Major

1/4/2007 Returned to Compliance2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

TN0002245 MAPLE SPRINGS BAPTIST CHURCH

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/12/2006 Returned to Compliance7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested

TN0002848 WILHITE UNION 76 TRUCK STOP

TCR

TOTAL COLIFORM (TCR)

10/1/2006 Non-Acute MCL Violation

11/1/2006 Public Notification Recieved
2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
2/6/2007 Returned to Compliance

#### MARION COUNTY

TN0002691 HALES BAR MARINA Date Inactivated: 10/25/2006

**SWTR** 

INTERIM ENHANCED SWTR

4/1/2006 Treatment Technique Monthly Average

5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested 6/1/2006 Returned to Compliance

5/1/2006 Treatment Technique Monthly Average

6/30/2006 Returned to Compliance 6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested

SWTR

4/1/2006 Treatment Technique

5/1/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested

### **MCMINN COUNTY**

### TN0001194 CAMP CHEROKEE-MCMINN CO

**SWTR** 

**SWTR** 

5/1/2006 Treatment Technique

6/30/2006 Returned to Compliance 6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested 7/11/2006 Public Notification Recieved

# TN0002266 MIDWAY DRIVE-IN THEATRE

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Non-Acute MCL Violation

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 11/6/2006 Notice of Non-Compliance 11/21/2006 Letter of Agreement 7/31/2007 Public Notification Recieved

7/1/2006 Repeat Monitoring, Major

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested 11/21/2006 Letter of Agreement 11/27/2006 Public Notification Recieved 7/31/2007 Public Notification Recieved

10/1/2006 Non-Acute MCL Violation

11/6/2006 Notice of Non-Compliance 11/21/2006 Letter of Agreement 2/1/2007 Notice of Violation Issued 2/1/2007 Public Notification Requested 7/31/2007 Public Notification Recieved

10/1/2006 Repeat Monitoring, Major

11/6/2006 Notice of Non-Compliance 11/15/2006 Notice of Violation Issued 11/15/2006 Public Notification Requested

11/21/2006 Letter of Agreement7/31/2007 Public Notification Recieved

TN0001232 RIDGEWOOD GOLF AND C. C.

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

1/30/2007 Returned to Compliance
2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
6/8/2007 Public Notification Recieved
7/31/2007 Public Notification Recieved

### **MONROE COUNTY**

TN0004270 INDIAN BOUNDARY REC AREA- USFS

**SWTR** 

**SWTR** 

10/1/2006 Treatment Technique

11/1/2006 Returned to Compliance
11/15/2006 Notice of Violation Issued
11/15/2006 Public Notification Requested
1/24/2007 Public Notification Recieved

### **OBION COUNTY**

TN0001619 BETHEL BAPTIST CHURCH

TCR

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

Date Inactivated: 7/26/2006

7/5/2006 Returned to Compliance
7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested

### **POLK COUNTY**

TN0004961 OCOEE ADVENTURE CENTER

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
8/18/2006 Returned to Compliance
7/16/2007 Public Notification Recieved

TN0005023 SHENANDOAH BOY'S RANCH

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

1/3/2007 Returned to Compliance2/1/2007 Notice of Violation Issued2/1/2007 Public Notification Requested

### **ROANE COUNTY**

#### TN0005059 WHITESTONE COUNTRY INN

**INORG** 

NITRATE (AS N)

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued
2/15/2007 Public Notification Requested

**NITRITE** 

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued 2/15/2007 Public Notification Requested

NITROGEN, NITRITE-TOTAL

1/1/2006 Routine Monitoring

2/15/2007 Notice of Violation Issued 2/15/2007 Public Notification Requested

## **ROBERTSON COUNTY**

#### TN0002907 VALLEY VIEW CAMP

**SWTR** 

INTERIM ENHANCED SWTR

3/1/2006 Combined Filter Effluent Monitoring

8/1/2006 Returned to Compliance 5/11/2007 Compliance Review Meeting

3/1/2006 Treatment Technique

5/1/2006 Returned to Compliance

Compliance Review Meeting

Compliance Review Meeting

4/1/2006 Combined Filter Effluent Monitoring

8/1/2006 Returned to Compliance

4/1/2006 Treatment Technique

5/1/2006 Returned to Compliance

5/11/2007

5/11/2007

12/1/2006

5/11/2007 Compliance Review Meeting

5/1/2006 Combined Filter Effluent Monitoring

6/30/2006 Notice of Violation Issued

6/30/2006 Public Notification Requested 8/1/2006 Returned to Compliance

4/1/2007 Returned to Compliance

5/11/2007 Compliance Review Meeting

SWTR

5/1/2006 Treatment Technique

8/1/2006 Returned to Compliance

12/1/2006 Returned to Compliance 6/1/2006 Treatment Technique

8/1/2006 Returned to Compliance 12/1/2006 Returned to Compliance

7/1/2006 Treatment Technique

8/1/2006 Returned to Compliance

Returned to Compliance

TCR

TOTAL COLIFORM (TCR)

3/1/2006 Routine Monitoring, Major

4/1/2006 Returned to Compliance

		5/11/2007	Compliance Review Meeting
		7/3/2007	Letter of Agreement
		7/3/2007	Public Notification Recieved
5/1/2006	Routine Monitoring, Major		
		6/30/2006	Notice of Violation Issued
		6/30/2006	Public Notification Requested
		7/26/2006	Returned to Compliance
		5/11/2007	Compliance Review Meeting
		7/3/2007	Letter of Agreement
		7/3/2007	Public Notification Recieved
6/1/2006	Routine Monitoring, Major		
	J. ,	7/26/2006	Returned to Compliance
		7/31/2006	Notice of Violation Issued
		7/31/2006	Public Notification Requested
		5/11/2007	Compliance Review Meeting
		7/3/2007	Letter of Agreement
		7/3/2007	Public Notification Recieved

### **RUTHERFORD COUNTY**

#### TN0004390 FATE SANDERS BOATDOCK

DBP

CHLORINE

10/1/2006 Monitoring Stage 1 DBP

1/1/2007 Returned to Compliance 1/5/2007 Notice of Violation Issued 1/5/2007 Public Notification Requested

**TCR** 

TOTAL COLIFORM (TCR)

11/1/2006 Routine Monitoring, Major

12/4/2006 Returned to Compliance1/5/2007 Notice of Violation Issued1/5/2007 Public Notification Requested

Date Inactivated: 4/29/2006

# TN0005005 SANDY'S MARKET

**TCR** 

TOTAL COLIFORM (TCR)

1/1/2006 Routine Monitoring, Major

5/1/2006 Notice of Violation Issued 5/1/2006 Public Notification Requested

### **SEQUATCHIE COUNTY**

### TN0004889 CHAPEL HILL UNITED METHODIST C

SWTR

INTERIM ENHANCED SWTR

1/1/2006 Combined Filter Effluent Monitoring

12/30/2004 Letter of Agreement 3/6/2006 Notice of Violation Issued 3/6/2006 Public Notification Requested

2/1/2006 Combined Filter Effluent Monitoring

12/30/2004 Letter of Agreement 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

3/1/2006 Combined Filter Effluent Monitoring

		10/20/2004	Latter of Agreement
		12/30/2004 5/1/2006	Letter of Agreement Notice of Violation Issued
		5/1/2006	Public Notification Requested
4/1/2	006 Combined Filter Effluent M		T ubile Nethiodilen Nequested
		12/30/2004	Letter of Agreement
		5/31/2006	Notice of Violation Issued
		5/31/2006	Public Notification Requested
5/1/2	006 Combined Filter Effluent M	Monitoring	
		12/30/2004	Letter of Agreement
		6/30/2006	Notice of Violation Issued
		6/30/2006	Public Notification Requested
6/1/2	006 Combined Filter Effluent M	•	
		12/30/2004	Letter of Agreement
		7/31/2006	Notice of Violation Issued
7/1/2	006 Combined Filter Effluent N	7/31/2006	Public Notification Requested
11112	006 Combined Filter Effluent M	12/30/2004	Letter of Agreement
		9/5/2006	Notice of Violation Issued
		9/5/2006	Public Notification Requested
8/1/2	006 Combined Filter Effluent M		T dollo Trotilloddoll Troquotica
• • • •		12/30/2004	Letter of Agreement
		10/2/2006	Notice of Violation Issued
		10/2/2006	Public Notification Requested
9/1/2	006 Combined Filter Effluent M	Monitoring	·
		12/30/2004	Letter of Agreement
		10/31/2006	Notice of Violation Issued
		10/31/2006	Public Notification Requested
10/1/2	006 Combined Filter Effluent N	_	
		12/30/2004	Letter of Agreement
		11/1/2006	'
		11/15/2006	Notice of Violation Issued
SWTR		11/15/2006	Public Notification Requested
1/1/2	006 Treatment Technique		
1/1/2	ooo rreatment recimique	12/30/2004	Letter of Agreement
		3/6/2006	Notice of Violation Issued
		3/6/2006	Public Notification Requested
		5/1/2006	Returned to Compliance
2/1/2	006 Treatment Technique		'
		12/30/2004	Letter of Agreement
		3/31/2006	Notice of Violation Issued
		3/31/2006	Public Notification Requested
		5/1/2006	Returned to Compliance
3/1/2	006 Treatment Technique		
		12/30/2004	Letter of Agreement
		5/1/2006	Notice of Violation Issued
		5/1/2006 5/1/2006	•
4/1/2	006 Treatment Technique	3/1/2000	Neturned to Compilatioe
4/ 1/2	ooo moannent reonnique	12/30/2004	Letter of Agreement
		5/1/2006	•
		5/31/2006	
		5/31/2006	
6/1/2	006 Treatment Technique		•
	·	12/30/2004	Letter of Agreement
		7/31/2006	Notice of Violation Issued
		7/31/2006	•
		8/1/2006	Returned to Compliance
7/1/2	006 Treatment Technique		
		12/30/2004	Letter of Agreement

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

**SEVIER COUNTY** 

TN0004650 GREENBRIER RESTAURANT

Date Inactivated: 8/26/2006

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Repeat Monitoring, Major

7/11/2006 Returned to Compliance7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested

TN0004391 LECONTE VISTA CAMPGROUND

Date Inactivated: 9/1/2006

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

TN0001460 L-RANCH MOTEL

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued
10/31/2006 Public Notification Requested
11/13/2006 Returned to Compliance
11/20/2006 Public Notification Recieved

TN0005062 MOUNTAIN SHADOWS HOMEOWNERS AS

Date Inactivated: 1/31/2007

**TCR** 

TOTAL COLIFORM (TCR)

6/1/2006 Routine Monitoring, Major

7/18/2006 Returned to Compliance7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested

STEWART COUNTY

TN0004773 FAT DADDY'S MARINA

**SWTR** 

INTERIM ENHANCED SWTR

7/1/2006 Combined Filter Effluent Monitoring

8/1/2006 Returned to Compliance 9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested

TN0005098 LEATHERWOOD RESORT AND MARINA

TCR

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

### **SULLIVAN COUNTY**

### TN0004732 CURTIS LAKEVIEW CAMPGROUND

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued10/31/2006 Public Notification Requested11/28/2006 Public Notification Recieved

#### TN0004587 HARTWOOD CAMPGROUND

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
4/16/2007 Returned to Compliance
6/27/2007 Public Notification Recieved

### TN0005022 LAUREL MARINA & YACHT CLUB

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Non-Acute MCL Violation

7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
8/8/2006 Returned to Compliance
8/15/2006 Public Notification Recieved

#### TN0004842 RIVER'S WAY OUTDOOR ADVENTURE

**TCR** 

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
2/15/2007 Returned to Compliance
2/16/2007 Public Notification Recieved

### **UNION COUNTY**

#### TN0005037 LAKEVIEW DOCK CAMPGROUND

**TCR** 

TOTAL COLIFORM (TCR)

12/1/2006 Routine Monitoring, Major

1/22/2007 Returned to Compliance2/15/2007 Notice of Violation Issued2/15/2007 Public Notification Requested

# **WAYNE COUNTY**

### TN0001313 MILLROCK FREEWILL BAPTIST CH

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Routine Monitoring, Major

10/31/2006 Notice of Violation Issued
10/31/2006 Public Notification Requested
11/6/2006 Returned to Compliance
5/2/2007 Public Notification Recieved

#### TN0004720 TENNESSEE FITNESS SPA

**SWTR** 

INTERIM ENHANCED SWTR

4/1/2006 Treatment Technique Single Result

5/1/2006 Returned to Compliance 5/31/2006 Notice of Violation Issued 5/31/2006 Public Notification Requested 6/9/2006 Public Notification Recieved

### WILLIAMSON COUNTY

### TN0003701 CAMP MARYMOUNT

**TCR** 

TOTAL COLIFORM (TCR)

5/1/2006 Routine Monitoring, Major

6/30/2006 Notice of Violation Issued 6/30/2006 Public Notification Requested 6/30/2006 Returned to Compliance

### **WILSON COUNTY**

### TN0003752 RUILMAN CENTER

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued7/31/2006 Public Notification Requested8/6/2006 Returned to Compliance

# **Non-Community Water Systems**

# **HUMPHREYS COUNTY**

N0003766	GLENWOOD CHURCH OF CHRIST			Date Inactivated: 1/1/2006	
	TCR				
		TOTAL COLIFORM (TCR)			
		1/1/2006	Routine Monitoring, Major		
				5/1/2006	Notice of Violation Issued
				5/1/2006	Public Notification Requested
		4/1/2006	Routine Monitoring, Major		
				7/31/2006	Notice of Violation Issued
				7/31/2006	Public Notification Requested
		7/1/2006	Routine Monitoring, Major		
				10/31/2006	Notice of Violation Issued
				10/31/2006	Public Notification Requested
		10/1/2006	Routine Monitoring, Major		
				2/1/2007	Notice of Violation Issued
				2/1/2007	Public Notification Requested
				5/25/2007	Compliance Review Meeting

# **Non-Transient Non-Community Water Systems**

### **BRADLEY COUNTY**

#### TN0003222 OLIN CORPORATION

DBP

**CHLORINE** 

10/1/2006 Monitoring Stage 1 DBP

1/1/2007 Returned to Compliance
2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
3/27/2007 Public Notification Recieved

TOTAL HALOACETIC ACIDS

4/1/2006 Monitoring Stage 1 DBP

7/5/2006 Returned to Compliance 8/7/2006 Notice of Violation Issued 8/7/2006 Public Notification Requested 8/16/2006 Public Notification Recieved

TCR

TOTAL COLIFORM (TCR)

12/1/2006 Routine Monitoring, Major

1/8/2007 Returned to Compliance
2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
3/27/2007 Public Notification Recieved

### **CARTER COUNTY**

#### TN0002400 LITTLE MILLIGAN SCHOOL

PΝ

Public Notification Rule

2/1/2006 Public Notice Violation

3/17/2006 Notice of Violation Issued 3/31/2006 Notice of Violation Issued 3/31/2006 Public Notification Requested

### **CHESTER COUNTY**

## TN0001234 JACKS CREEK ELEMENTARY SCHOOL

**TCR** 

TOTAL COLIFORM (TCR)

4/1/2006 Routine Monitoring, Major

7/31/2006 Notice of Violation Issued
7/31/2006 Public Notification Requested
9/26/2006 Returned to Compliance

# **DAVIDSON COUNTY**

### TN0004300 E.I. DUPONT, OLD HICKORY

DBP

CARBON, TOTAL-ORGANIC

7/1/2006 Monitoring Stage 1 DBP

9/5/2006 Notice of Violation Issued 9/5/2006 Public Notification Requested 10/1/2006 Returned to Compliance

## **HAWKINS COUNTY**

#### TN0002024 CLINCH SCHOOL

DBP

TOTAL HALOACETIC ACIDS

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued
10/27/2006 Public Notification Requested
11/6/2006 Public Notification Recieved
11/21/2006 Returned to Compliance

**TRIHALOMETHANES** 

7/1/2006 Monitoring Stage 1 DBP

10/27/2006 Notice of Violation Issued
10/27/2006 Public Notification Requested
11/6/2006 Public Notification Recieved
11/21/2006 Returned to Compliance

### **HENRY COUNTY**

TN0002997 SPINKS CLAY CO.

DBP

**CHLORINE** 

1/1/2006 Monitoring Stage 1 DBP

4/1/2006 Returned to Compliance5/1/2006 Notice of Violation Issued5/1/2006 Public Notification Requested

# **JOHNSON COUNTY**

TN0003906 SHADY VALLEY SCHOOL

TCR

TOTAL COLIFORM (TCR)

10/1/2006 Routine Monitoring, Major

2/1/2007 Notice of Violation Issued
2/1/2007 Public Notification Requested
2/26/2007 Returned to Compliance
7/23/2007 Public Notification Received

### **WEAKLEY COUNTY**

TN0004568 UNIMIN CORPORATION

**TCR** 

TOTAL COLIFORM (TCR)

7/1/2006 Non-Acute MCL Violation

8/8/2006 Public Notification Recieved 8/10/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

# 7/1/2006 Repeat Monitoring, Major

8/10/2006 Returned to Compliance 10/31/2006 Notice of Violation Issued 10/31/2006 Public Notification Requested

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