

ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2004 through December 31, 2004



Tennessee Department of Environment and Conservation
Division of Water Supply
July 2005

This report was prepared in accordance with the requirements of Section 1414.(c)(3)(A) of the Federal Safe Drinking Water Act and covers significant violations that occurred from January 1, 2004 through December 31, 2004. Copies of this report are located and available for review in each of the following locations:

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

SUMMARY

This report is provided in compliance with the requirements of the 1996 Amendments of the Federal Safe Drinking Water Act. Included in this report is both a summary (Appendix A) of drinking water violations and detailed information on systems (Appendix B) with a significant violation during 2004.

The majority of the water systems and operators in Tennessee are very conscientious about the quality of water provided to their customers. Many of the violations were monitoring violations caused by an oversight on the part of the water utility or due to new standards just implemented. Also included in the report are the systems that failed to deliver the Consumer Confidence Report within the required time frame. During 2004 there was an increase in the number of systems violating the Disinfection/Disinfectant Byproduct Rule. This was due to the number of new systems that had to begin monitoring under this rule.

The Department of Environment and Conservation, Division of Water Supply, has worked with water utility managers/owners and operators to address each of the violations included in this report. Enforcement action and compliance schedules were used to achieve compliance with the regulations when the water utility did not or could not return to compliance in a timely manner. The majority of the violations in this report were committed by small water systems for failure to meet the microbiological monitoring requirements or for failure to meet the microbiological maximum contaminant level for total coliform. The second largest group of violations was caused by those systems that failed to meet the Disinfection/Disinfectant Byproduct Rule. 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 at 615-532-0191.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MICROBIOLOGICAL DATA

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

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

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

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

TREATMENT TECHNIQUE VIOLATIONS

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

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

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

INORGANIC CONTAMINANTS VIOLATIONS

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

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

ORGANIC CONTAMINANTS VIOLATIONS

Organic contaminant sampling is conducted by all community, and certain non-community public water systems in Tennessee, which have not received a waiver of the monitoring requirements, in an effort to detect any organic contaminants such as solvents or pesticides 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 a waiver from the State regarding sampling requirements.

The accompanying data reveals public water systems that incurred an organic contaminant monitoring violation. During the 2004 calendar year, there were no public water systems in Tennessee that incurred a maximum contaminant level violation regarding organic contaminants.

DISINFECTION BY-PRODUCT and BY-Product PRECURSOR VIOLATIONS

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

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

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

LEAD AND COPPER VIOLATIONS

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

CONSUMER CONFIDENCE REPORT VIOLATIONS

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

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

Several systems incurred a Consumer Confidence Report (CCR) reporting violation on July 1, 2004, by failing to provide a copy of their 2002 Consumer Confidence Report to the state and/or to their customers by the required due date. All systems returned to compliance.

RADIONUCLIDE VIOLATIONS

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

**DIVISION OF WATER SUPPLY
ENFORCEMENT ACTION
SUMMARY**

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

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

The majority of violations incurred by water utilities are addressed and corrected prior to the necessity for issuance of an Administrative Order. With technical assistance and training by the division, most systems are able to return to compliance. However, there are water systems that incurred violations that were not addressed or corrected making an Administrative Order warranted. Consequently, during calendar year 2004, 11 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

2004 Annual Compliance Report

Violations Summary

Appendix A

**State of Tennessee
2004 Annual Compliance Report
Violations Summary**

	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations		Individual Systems in Violation ¹
	Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems	
Volatile Organics	0	0			252	10	10
Synthetic Organics	0	0			0	0	0
Inorganics	1	1			35	11	12
Radionuclides	0	0			1	1	1
Total Coliform Rule	37	33			153	105	123
Surface Water Treatment Rule			24	16	23	4	18
Long Term 1 and Interim Enhanced Surface Water Treatment Rules			5	4	14	6	8
Stage 1 Disinfectant/Disinfection By-Products Rule	16	9	0	0	111	56	68
Filter Backwash Recycle Rule			0	0	0	0	0
Lead and Copper Rule			0	0	3	3	3
Consumer Confidence Report					4	4	4
Public Notification Rule					1	1	1
Total Violations in 2004	680						
Total Number of Individual Systems in Violation	214						

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Total Coliform Rule (TCR)
Violations Summary**

SDWIS Codes	Total Coliform Rule	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹
21	MCL, Acute	Presence	5	5				
22	MCL, Non-Acute	Presence	32	28				
23, 25	Routine Monitoring and Repeat Major						153	105
Total Number of Violations			37				153	
Number of Individual Systems With MCL Violations				33				
Number of Individual Systems With Significant Monitoring Violations								105
Total Number of TCR Violations			190					
Total Number of Individual Systems With TCR Violations			123					

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Surface Water Treatment Rule (SWTR)
Violations Summary**

SDWIS Codes	Surface Water Treatment Rule	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems ¹
Filtered Systems								
36	Monitoring, Routine/Repeat (SWTR)						23	4
41	Treatment Technique (SWTR)				15	13		
Unfiltered Systems								
31	Monitoring, Routine/Repeat (SWTR)						0	0
42	Failure To Filter (SWTR)				9	3		
Subtotal					24		23	
Number of Individual Systems With Treatment Technique Violations						16		
Number of Individual Systems With Significant Monitoring Violations								4
Total Number of SWTR Violations			47					
Total Number of Individual Systems With SWTR Violations¹			18					

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Interim Enhanced and Long Term 1 Surface Water Treatment Rules (IESWTR)
Violations Summary**

SDWIS Codes	Interim Enhanced and Long Term 1 Surface Water Treatment Rules	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹ .	Number of Violations	Number of Systems ¹ .	Number of Violations	Number of Systems ¹ .
29	Individual Filter Monitoring Follow-Up Activity Violations						2	2
38	Combined Filter Effluent Monitoring Violation						12	5
43	Treatment Technique Violation Individual Exceedance				5	4		
44	Treatment Technique Violation Average Exceedance				0	0		
09, 39, 40	Filter Backwash Recycle Rule				0	0	0	0
Subtotal					5		14	
Number of Individual Systems With Treatment Technique Violations						4		
Number of Individual Systems With Significant Monitoring Violations								6
Total Number of Long Term 1 and/or IESWTR Violations			19					
Total Number of Individual Systems With Long Term 1 and/or IESWTR Violations			8					

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Inorganic Contaminants
Violations Summary**

SDWIS Codes	Inorganic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
1074	Antimony	0.006	0	0			2	2
1005	Arsenic	0.05	0	0			2	2
1094	Asbestos	7 million fibers/L > 10 Microns	1	1			4	4
1010	Barium	2	0	0			2	2
1075	Beryllium	0.004	0	0			2	2
1015	Cadmium	0.005	0	0			2	2
1020	Chromium	0.1	0	0			2	2
1024	Cyanide (as free cyanide)	0.2	0	0			2	2
1025	Fluoride	4.0	0	0			4	4
1035	Mercury	0.002	0	0			2	2
1036	Nickel	0.1	0	0			2	2
1040	Nitrate	10 (as nitrogen)	0	0			5	5
1038	Total Nitrate and Nitrite	10 (as nitrogen)	0	0			0	0
1041	Nitrite	1 (as nitrogen)	0	0			0	0
1045	Selenium	0.05	0	0			2	2
1085	Thallium	0.002	0	0			2	2
Total Number of Violations			1				35	
Number of Individual Systems in Violation				1				11
Total Number of Individual Systems With Inorganic Violations			12					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Synthetic Organic Contaminants
Violations Summary**

SDWIS Codes	Synthetic Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²
2937	1,2-Dibromo-3-chloroporpene (DBCP)	0.0002	0	0			0	0
2063	2,3,7,8-TCDD (Dioxin)	3x10 ⁻⁶	0	0			0	0
2110	2,4,5-TP	0.05	0	0			0	0
2105	2,4-D	0.07	0	0			0	0
2265	Acrymalide				0	0		
2051	Alachlor	0.002	0	0			0	0
2050	Atrazine	0.003	0	0			0	0
2306	Benzo(A)pyrene	0.0002	0	0			0	0
2046	Carbofuran	0.04	0	0			0	0
2959	Chlordane	0.002	0	0			0	0
2031	Dalapon	0.2	0	0			0	0
2035	Di(2-ethylhexyl)adipate	0.4	0	0			0	0
2039	Di(2-ethylhexyl)phthalate	0.006	0	0			0	0
2041	Dinoseb	0.007	0	0			0	0
2032	Diquat	0.02	0	0			0	0
2033	Endothall	0.1	0	0			0	0
2005	Endrin	0.002	0	0			0	0
2257	Epichlorohydrin				0	0		
2946	Ethylene dibromide (EDB)	0.00005	0	0			0	0
2034	Glyphosate	0.7	0	0			0	0
2065	Heptachlor	0.0004	0	0			0	0
2067	Heptachlor epoxide	0.0002	0	0			0	0
2274	Hexachlorobenzene	0.001	0	0			0	0
2042	Hexachlorocyclopentadiene	0.05	0	0			0	0

(Continued on next page)

**State of Tennessee
2004 Annual Compliance Report
Synthetic Organic Contaminants
Violations Summary**

SDWIS Codes	Synthetic Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
2010	Lindane	0.0002	0	0			0	0
2015	Methoxychlor	0.04	0	0			0	0
2036	Oxamyl (Vydate)	0.2	0	0			0	0
2326	Pentachlorophenol	0.001	0	0			0	0
2040	Picloram	0.5	0	0			0	0
2383	Polychlorinated biphenyls	0.0005	0	0			0	0
2037	Simazine	0.004	0	0			0	0
2020	Toxaphene	0.003	0	0			0	0
Total Number of Violations			0				0	
Number of Individual Systems in Violation				0				0
Total Number of Individual Systems With Synthetic Organic Violations			0					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Volatile Organic Contaminants
Violations Summary**

SDWIS Codes	Volatile Organic Contaminants	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems	Number of Violations	Number of Systems ²
2977	1,1-Dichloroethylene	0.007	0	0			12	10
2981	1,1,1-Trichloroethane	0.2	0	0			12	10
2985	1,1,2-Trichloroethane	0.005	0	0			12	10
2980	1,2-Dichloroethane	0.005	0	0			12	10
2983	1,2-Dichloropropane	0.005	0	0			12	10
2378	1,2,4-Trichlorobenzene	0.07	0	0			12	10
2990	Benzene	0.005	0	0			12	10
2982	Carbon tetrachloride	0.005	0	0			12	10
2380	Cis-1,2-Dichloroethylene	0.07	0	0			12	10
2964	Dichloromethane	0.005	0	0			12	10
2992	Ethylbenzene	0.7	0	0			12	10
2989	Monochlorobenzene	0.1	0	0			12	10
2968	o-Dichlorobenzene	0.6	0	0			12	10
2969	para-Dichlorobenzene	0.075	0	0			12	10
2996	Styrene	0.1	0	0			12	10
2987	Tetrachloroethylene	0.005	0	0			12	10
2991	Toluene	1	0	0			12	10
2979	Trans-1,2-Dichloroethylene	0.1	0	0			12	10
2984	Trichloroethylene	0.005	0	0			12	10
2976	Vinyl chloride	0.002	0	0			12	10
2955	Xylenes (total)	10	0	0			12	10
Total Number of Violations			0				252	
Number of Individual Systems in Violation				0				10
Total Number of Individual Systems With Volatile Organic Violations			10					

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Stage 1 Disinfectants and Disinfection Byproducts Rule (D/DBP)
Violations Summary**

SDWIS Codes	Volatile Organic Contaminants	MCL ¹	MRDL/MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²	Number of Violations	Number of Systems ²
0400	Disinfection Byproduct Monitoring Plans						9	9
0999	Chlorine (MRDL)		0	0			4	4
2456	Total Haloacetic Acids	0.060	11	7			48	45
2920	Total Organic Carbon				0	0	3	2
2950	Total Trihalomethanes	0.080	5	4			47	44
Number of Violations			16		0		111	
Number of Individual Systems in Violation				9		0		56
Total Number of Violations			127					
Number of Individual Systems With Disinfectant or Disinfection By-Product Violations			68					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (MG/L), unless otherwise specified.

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

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Lead and Copper Rule
Violations Summary**

SDWIS Codes	Lead and Copper Rule	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ³	Number of Violations	Number of Systems	Number of Violations	Number of Systems ³
51	Initial Lead and Copper Tap M/R ²						1	1
52	Follow-up or Routine Lead and Copper Tap M/R						2	2
Total Number of Violations							3	
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.
2. Monitoring / Reporting Violation (M/R)
3. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Consumer Confidence Report
Violations Summary**

SDWIS Codes	Consumer Confidence Report	Number of Violations	Number of Systems
71	Failure to Provide CCR	4	4
	Totals	4	4

For detailed information see Appendix B.

**State of Tennessee
2004 Annual Compliance Report
Radionuclides
Violations Summary**

SDWIS Codes	Radionuclides	MCL ¹	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ³	Number of Violations	Number of Systems	Number of Violations	Number of Systems ³
4000	Gross Alpha		0	0			1	1
4010	Radium-266 and Radium-228		0	0			0	0
4101	Gross Beta		0	0			0	0
Total Number of Violations			0				1	
Number of Individual Systems in Violation				0				1
Number of Individual Systems With Radionuclide Violations					1			

 Shaded Area Indicates Violation Type Not Applicable to Rule

For detailed information see Appendix B.

**State of Tennessee
2004 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	1	1
	Totals	1	1

For detailed information see Appendix B.

State of Tennessee

2004 Annual Compliance Report

Detailed Violations

Appendix B

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004910	ACCURATE ARMS VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR	HICKMAN	1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested
0000001	ADAMS-CEDAR HILL WATER SYSTEM TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR	ROBERTSON	7/1/2004 - 7/31/2004	08/09/2004 Returned to Compliance 08/26/2004 Notice of Violation Issued 08/26/2004 Public Notification Requested 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 05/04/2005 Public Notification Performed
0004896	ADVENT HOME WATER SYSTEM DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION RADIOLOGICAL CONTAMINANTS GROSS ALPHA/EXCL. RADON & URAN MONITORING, ROUTINE MAJOR VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR	MCMINN	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004 4/1/2004 - 6/30/2004 1/1/2004 - 3/31/2004 4/1/2004 - 6/30/2004 7/1/2004 - 9/30/2004	10/07/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 03/20/2005 Public Notification Performed 10/07/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 03/20/2005 Public Notification Performed 07/26/2004 Notice of Violation Issued 07/26/2004 Public Notification Requested 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 07/26/2004 Notice of Violation Issued 07/26/2004 Public Notification Requested 09/29/2004 Returned to Compliance 11/17/2004 Public Notification Performed 03/20/2005 Public Notification Performed 07/26/2004 Notice of Violation Issued 07/26/2004 Public Notification Requested 09/29/2004 Returned to Compliance 11/17/2004 Public Notification Performed 12/28/2004 Returned to Compliance 03/20/2005 Public Notification Performed 12/28/2004 Returned to Compliance 02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 03/20/2005 Public Notification Performed
0004408	AEDC COMPLEX-WATER PLANT DISINFECTION BY-PRODUCTS TRIHALOMETHANES MCL, RUNNING ANNUAL AVERAGE	COFFEE	10/1/2004 - 12/31/2004	01/06/2005 Returned to Compliance 02/07/2005 Notice of Violation Issued 02/07/2005 Public Notification Requested 02/25/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004326	ANTIOCH BAPTIST CHURCH	MADISON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/05/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		7/1/2004 - 9/30/2004	09/02/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/05/2004 Returned to Compliance
	MONITORING, REPEAT MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/05/2004 Returned to Compliance
0000539	ANTIOCH WATER COMPANY	HENRY		
	CONSUMER CONFIDENCE REPORT CCR REPORT		7/1/2004 - 7/1/2004	07/19/2004 Notice of Violation Issued 07/22/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/19/2004 Returned to Compliance 07/29/2004 Director's Order
			3/1/2004 - 3/31/2004	04/19/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 07/29/2004 Director's Order
			8/1/2004 - 8/31/2004	09/07/2004 Returned to Compliance 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested
0004359	BASS BAY RESORT	BENTON		
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		7/1/2004 - 9/30/2004	08/26/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0002697	BATTLE CREEK CHEVRON	MARION		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		12/1/2004 - 12/31/2004	01/01/2005 Returned to Compliance 01/03/2005 Notice of Violation Issued 01/03/2005 Public Notification Requested 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000041	BEAN STATION UTILITY DISTRICT	GRAINGER		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	08/30/2004 Returned to Compliance 09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	08/30/2004 Returned to Compliance 09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested
0000517	BEDFORD COUNTY UD	BEDFORD		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE		7/1/2004 - 9/30/2004	11/10/2004 Notice of Violation Issued 11/10/2004 Public Notification Requested 12/08/2004 Public Notification Performed
			10/1/2004 - 12/31/2004	02/07/2005 Notice of Violation Issued 02/07/2005 Public Notification Requested 03/04/2005 Public Notification Performed
0009940	BEECHVIEW CORPORATION	WAYNE		
	LEAD & COPPER RULE INITIAL TAP SAMPLING (PB/CU)		7/1/2004 -	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 03/18/2005 Compliance Review Meeting 03/21/2005 Letter of Agreement
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		10/1/2004 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 02/16/2005 Notice of Non-Compliance 03/21/2005 Letter of Agreement
0000044	BELL BUCKLE WATER SYSTEM	BEDFORD		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 04/26/2004 Returned to Compliance 05/27/2004 Public Notification Performed
			10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/07/2005 Returned to Compliance 06/05/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 04/26/2004 Returned to Compliance 05/27/2004 Public Notification Performed
			10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/07/2005 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0008085	BELLEVUE HEIGHTS APTS	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		4/1/2004 - 4/30/2004	05/18/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested
0000958	BLUEBIRD HILLS MOBILE HOME COM	HUMPHREYS		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	02/08/2005 Notice of Violation Issued 02/08/2005 Public Notification Requested 02/10/2005 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	02/08/2005 Notice of Violation Issued 02/08/2005 Public Notification Requested 02/10/2005 Returned to Compliance
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 02/09/2005 Returned to Compliance
0000061	BLUFF CITY WATER DEPARTMENT	SULLIVAN		
	TOTAL COLIFORM RULE, Monthly MCL, ACUTE		9/1/2004 - 9/30/2004	10/05/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0000079	BRISTOL-BLUFF CITY UTILITY DIS	SULLIVAN		
	INORGANIC CHEMICALS - NITRATES NITRATE (AS N) MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/26/2004 Returned to Compliance 11/08/2004 Notice of Violation Issued 11/08/2004 Public Notification Requested
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE MAJOR M/R VIOLATION		1/1/2004 - 1/31/2004	02/01/2004 Returned to Compliance 02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested
			9/1/2004 - 9/30/2004	10/01/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2004 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested
0000480	BROWNLOW UTILITY DISTRICT	JOHNSON		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		5/1/2004 - 5/31/2004	06/01/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
			12/1/2004 - 12/31/2004	01/01/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/11/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000080	BROWNSVILLE WATER DEPT	HAYWOOD		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/15/2004 Returned to Compliance 04/01/2005 Public Notification Performed 06/03/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/15/2004 Returned to Compliance 04/01/2005 Public Notification Performed 06/03/2005 Public Notification Performed
0004857	BUFFALO MOUNTAIN CAMP	WASHINGTON		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/15/2004 Returned to Compliance
0000090	CAMDEN WATER DEPT	BENTON		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE MAJOR M/R VIOLATION		8/1/2004 - 8/31/2004	09/01/2004 Returned to Compliance 09/30/2004 Public Notification Requested 09/30/2004 Notice of Violation Issued 05/05/2005 Public Notification Performed
0003899	CAMP AHISTADI	JOHNSON		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/17/2004 Returned to Compliance
0005041	CAMP LIVING STONES	MCMINN		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/02/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0003701	CAMP MARYMOUNT	WILLIAMSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		7/1/2004 - 7/31/2004	08/02/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0005086	CAMPBELLSVILLE KIDS DAYCARE	GILES	(DEACTIVATED ON 7/26/2004)	
	SURFACE WATER TREATMENT RULE FAILURE TO FILTER		7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
0000085	CARDERVIEW UTILITY DISTRICT	JOHNSON		
	INORGANIC CHEMICALS - ASBESTOS MCL, RUNNING ANNUAL AVERAGE		1/1/2002 - 12/31/2004	11/27/2002 Public Notification Performed 02/21/2003 Public Notification Performed 06/12/2003 Public Notification Performed
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		9/1/2004 - 9/30/2004	10/12/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 05/09/2005 Public Notification Performed
0003088	CARROLL LAKE COUNTRY CLUB, INC	CARROLL		
	TOTAL COLIFORM RULE, Quarterly MONITORING, REPEAT MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 06/02/2004 Returned to Compliance
0000097	CASTALIAN SPRINGS-BETHPAGE U D	SUMNER		
	TOTAL COLIFORM RULE, Monthly MCL, ACUTE		8/1/2004 - 8/31/2004	09/07/2004 Returned to Compliance 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 10/22/2004 Public Notification Performed
0000099	CELINA WATER SYSTEM	CLAY		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/09/2004 Returned to Compliance 03/16/2005 Public Notification Performed
	TRICHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/09/2004 Returned to Compliance 03/16/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000103	CENTERVILLE WATER SYSTEM	HICKMAN		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/05/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 05/23/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/05/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 05/23/2005 Public Notification Performed
0000302	CHATTANOOGA NORTH KOA CAMPGR	BRADLEY	(DEACTIVATED ON 2/8/2005)	
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		10/1/2004 - 12/31/2004	01/10/2005 Returned to Compliance 01/11/2005 Notice of Non-Compliance 01/18/2005 Public Notification Performed 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
	MONITORING, REPEAT MAJOR		10/1/2004 - 12/31/2004	01/10/2005 Returned to Compliance 01/11/2005 Notice of Non-Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000138	CHEROKEE HILLS UTILITY DIST	POLK		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance 01/01/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance 01/01/2005 Public Notification Performed
0000108	CHUCKEY UTILITY DISTRICT	GREENE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/14/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/14/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0002024	CLINCH SCHOOL	HAWKINS		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/15/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested
			5/1/2004 - 5/31/2004	06/14/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested
0005056	COBLE COUNTRY STORE	HICKMAN	(DEACTIVATED ON 3/1/2004)	
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		1/1/2004 - 1/31/2004	02/03/2004 Returned to Compliance 02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested
			3/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0001714	COFFEE RIDGE MISS BAPTIST CHUR	UNICOI		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/17/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0000954	COLONIAL HARBOR WATER SYSTEM	BLOUNT		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance
	DISINFECTION MONITORING, MRDL MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 07/01/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
	LEAD & COPPER RULE FOLLOW-UP OR ROUTINE TAP M/R (PB/CU)		7/1/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000791	CONSOLIDATED U D OF RUTHERFORD CONSUMER CONFIDENCE REPORT CCR REPORT	RUTHERFORD	7/1/2004 - 7/1/2004	07/19/2004 Notice of Violation Issued 07/27/2004 Returned to Compliance
0008053	COUNTRY LIVING ESTATES MHP TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	SUMNER	1/1/2004 - 1/31/2004 2/1/2004 - 2/29/2004	02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 03/24/2004 Returned to Compliance 03/24/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested
0003506	COUNTRYSIDE RESORT CMPGRD TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	WILSON	(DEACTIVATED ON 2/24/2005) 11/1/2004 - 11/30/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested 01/13/2005 Public Notification Performed
0008132	COUNTY LINE TRAILER PARK DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	GIBSON	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance
0004548	CRAZY HORSE CANOE RENTAL SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE	WAYNE	4/1/2004 - 4/30/2004	05/01/2004 Returned to Compliance 05/13/2004 Notice of Violation Issued 05/13/2004 Public Notification Requested 06/05/2004 Public Notification Performed
0000148	CROCKETT MILLS UTILITY DISTRIC TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	CROCKETT	5/1/2004 - 5/31/2004	06/07/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 05/12/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000149	CROSS ANCHOR UTILITY DISTRICT	GREENE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/14/2004 Returned to Compliance 05/10/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/14/2004 Returned to Compliance 05/10/2005 Public Notification Performed
0004945	CROWN INN	JEFFERSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 09/10/2004 Public Notification Performed 09/10/2004 Returned to Compliance 10/05/2004 Letter of Agreement
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/09/2004 Public Notification Performed 09/10/2004 Returned to Compliance 10/05/2004 Letter of Agreement
0004916	CUBA LANDING CITGO RESTAURANT	HUMPHREYS		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		6/1/2004 - 6/30/2004	07/31/2004 Notice of Violation Issued 07/31/2004 Public Notification Requested 08/12/2004 Returned to Compliance
			7/1/2004 - 7/31/2004	08/12/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 11/09/2004 Public Notification Performed
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/11/2004 Public Notification Performed 10/19/2004 Returned to Compliance
			7/1/2004 - 9/30/2004	10/19/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/09/2004 Public Notification Performed
0004946	CUBA LANDING MARINA	HUMPHREYS		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/01/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000161	CUMBERLAND GAP WATER SERVICES	CLAIBORNE		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		8/1/2004 - 8/31/2004	09/27/2004 Returned to Compliance 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 03/11/2005 Public Notification Performed
0000174	DAYTON WATER DEPT	RHEA		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/29/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 06/29/2004 Returned to Compliance
0004902	DEAN ROSS FARMS C-7	COCKE		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/03/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 12/06/2004 Public Notification Performed
0000912	DEERFIELD RESORT WATER SYSTEM	CAMPBELL		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		7/1/2004 - 7/31/2004	08/24/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
0000962	DOALNARA RESTORATION SOCI USA	STEWART		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 06/14/2004 Returned to Compliance
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/05/2004 Public Notification Performed 11/22/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/05/2004 Public Notification Performed 11/22/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0002211	DOCKSIDE FAMILY CAMPGROUND	SULLIVAN	(DEACTIVATED ON 7/1/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/20/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0005031	DORCHESTER #15	CUMBERLAND		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/03/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/13/2004 Public Notification Performed 08/23/2004 Director's Order
			4/1/2004 - 4/30/2004	05/10/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 08/23/2004 Director's Order
0004943	DRIFTWOOD BAR AND GRILL	HUMPHREYS		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
			11/1/2004 - 11/30/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
			12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000950	DRY BRANCH WATER SYSTEM	BENTON		
	DISINFECTANT MONITORING MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/01/2004 Returned to Compliance 05/14/2004 Notice of Violation Issued 05/14/2004 Public Notification Requested
0003779	E.I. DUPONT, NEW JOHNSONVILLE	HUMPHREYS		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		12/1/2004 - 12/31/2004	01/01/2005 Returned to Compliance 02/01/2005 Notice of Violation Issued 02/01/2005 Public Notification Requested
0004300	E.I. DUPONT, OLD HICKORY	DAVIDSON		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 07/07/2004 Returned to Compliance
0008137	EAGLES REST PROP OWNER ASOC	STEWART	(DEACTIVATED ON 4/1/2005)	
	INORGANIC CHEMICALS - NITRATES NITRATE (AS N) MONITORING, ROUTINE MAJOR		1/1/2004 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004716	ELK MILLS RESTAURANT	CARTER		
	SURFACE WATER TREATMENT RULE MONITORING, RTN/RPT MAJOR			
			1/1/2004 - 1/31/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			2/1/2004 - 2/29/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			3/1/2004 - 3/31/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			4/1/2004 - 4/30/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			5/1/2004 - 5/31/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			6/1/2004 - 6/30/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			7/1/2004 - 7/31/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			8/1/2004 - 8/31/2004	09/09/2004 Notice of Violation Issued 09/09/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			9/1/2004 - 9/30/2004	04/29/2005 Notice of Violation Issued 04/29/2005 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			10/1/2004 - 10/31/2004	04/29/2005 Notice of Violation Issued 04/29/2005 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			11/1/2004 - 11/30/2004	04/29/2005 Notice of Violation Issued 04/29/2005 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			12/1/2004 - 12/31/2004	04/29/2005 Notice of Violation Issued 04/29/2005 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004716	ELK MILLS RESTAURANT TOTAL COLIFORM RULE, Monthly MCL, ACUTE	CARTER (continued)	11/1/2004 - 11/30/2004	11/22/2004 Notice of Violation Issued 11/22/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
	MONITORING, ROUTINE MAJOR		4/1/2004 - 4/30/2004	06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 06/28/2004 Returned to Compliance 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			5/1/2004 - 5/31/2004	06/28/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
			10/1/2004 - 10/31/2004	11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 12/27/2004 Returned to Compliance 05/17/2005 Public Notification Performed 05/17/2005 Compliance Review Meeting 05/17/2005 Letter of Agreement
0003718	ELLIS GROVE PRESBYTERIAN CH. TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE	HUMPHREYS	7/1/2004 - 9/30/2004	10/01/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
	MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 09/28/2004 Returned to Compliance
0004351	ELM HILL MARINA SURFACE WATER TREATMENT RULE MONITORING, RTN/RPT MAJOR	DAVIDSON	1/1/2004 - 1/31/2004	05/01/2004 Returned to Compliance 05/05/2004 Notice of Non-Compliance 05/28/2004 Compliance Review Meeting 06/08/2004 Public Notification Performed
			2/1/2004 - 2/29/2004	05/01/2004 Returned to Compliance 05/05/2004 Notice of Non-Compliance 05/28/2004 Compliance Review Meeting 06/08/2004 Public Notification Performed
			3/1/2004 - 3/31/2004	05/01/2004 Returned to Compliance 05/05/2004 Notice of Non-Compliance 05/28/2004 Compliance Review Meeting 06/08/2004 Public Notification Performed
			4/1/2004 - 4/30/2004	05/01/2004 Returned to Compliance 05/05/2004 Notice of Non-Compliance 05/28/2004 Compliance Review Meeting 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 06/08/2004 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004351	ELM HILL MARINA	DAVIDSON (continued)		
	TREATMENT TECHNIQUE		11/1/2004 - 11/30/2004	11/08/2004 Public Notification Performed 11/12/2004 Notice of Violation Issued 11/12/2004 Public Notification Requested 12/01/2004 Returned to Compliance
0004507	EXIT 47 TRUCKERS PLAZA	HAYWOOD		
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		4/1/2004 - 6/30/2004	06/09/2004 Public Notification Performed 07/01/2004 Returned to Compliance 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
0000236	FAIRVIEW WATER DEPARTMENT	WILLIAMSON		
	CONSUMER CONFIDENCE REPORT CCR REPORT		7/1/2004 - 7/1/2004	07/12/2004 Returned to Compliance 07/19/2004 Notice of Violation Issued
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested
0000552	FALL CREEK FALLS UTILITY DIST	VAN BUREN		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		11/1/2004 - 11/30/2004	12/06/2004 Returned to Compliance 05/13/2005 Notice of Violation Issued 05/13/2005 Public Notification Requested 06/02/2005 Public Notification Performed
0000239	FALL RIVER RD UTILITY DISTRICT	LAWRENCE		
	INORGANIC CHEMICALS - ASBESTOS MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested
0000244	FENTRESS COUNTY U.D.	FENTRESS		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		9/1/2004 - 9/30/2004	10/13/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0000094	FIRST U D OF CARTER CO	CARTER		
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 02/10/2005 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004836	FOUR SEASON'S GRILL	COCKE		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	07/21/2004 Returned to Compliance 07/22/2004 Public Notification Performed 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
0000246	FRANKLIN WATER DEPT	WILLIAMSON		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		9/1/2004 - 9/30/2004	10/04/2004 Returned to Compliance 10/15/2004 Notice of Violation Issued 10/15/2004 Public Notification Requested
	MONITORING, REPEAT MAJOR		12/1/2004 - 12/31/2004	01/03/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0004887	FREDDY'S LOUNGE	POLK	(DEACTIVATED ON 11/18/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000248	FRIENDSHIP WATER COMPANY	CROCKETT		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		11/1/2004 - 11/30/2004	12/15/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested 01/29/2005 Public Notification Performed
0000254	GALLAWAY WATER DEPT	FAYETTE		
	CONSUMER CONFIDENCE REPORT CCR ADEQUACY/AVAILABILITY/CONTENT		7/1/2004 - 7/1/2004	07/09/2004 Returned to Compliance 07/19/2004 Notice of Violation Issued
0002491	GARRETT'S CREEK BAPTIST CHURCH	SUMNER	(DEACTIVATED ON 12/29/2004)	
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		1/1/2004 - 1/31/2004	02/01/2004 Returned to Compliance 03/26/2004 Notice of Violation Issued 03/26/2004 Public Notification Requested 03/28/2004 Public Notification Performed 09/17/2004 Compliance Review Meeting
	TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR		1/1/2004 - 1/31/2004	02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 03/17/2004 Returned to Compliance 09/17/2004 Compliance Review Meeting

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0008134	GATEWAY MOBILE HOME PARK	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 09/13/2004 Returned to Compliance 09/17/2004 Public Notification Performed
			8/1/2004 - 8/31/2004	09/10/2004 Notice of Violation Issued 09/10/2004 Public Notification Requested 09/13/2004 Returned to Compliance 09/17/2004 Public Notification Performed
	MONITORING, REPEAT MAJOR		8/1/2004 - 8/31/2004	09/10/2004 Notice of Violation Issued 09/10/2004 Public Notification Requested 09/13/2004 Returned to Compliance 09/17/2004 Public Notification Performed
0000262	GERMANTOWN WATER DEPT	SHELBY		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/28/2004 Returned to Compliance 06/16/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/28/2004 Returned to Compliance 06/16/2005 Public Notification Performed
0003766	GLENWOOD CHURCH OF CHRIST	HUMPHREYS		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/06/2004 Public Notification Performed 08/06/2004 Returned to Compliance
0000451	GRAND VALLEY LAKES PO ASSOC	HARDEMAN		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		10/1/2004 - 10/31/2004	11/15/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 12/07/2004 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0008148	GREEN GABLES APARTMENT	HAMILTON	(DEACTIVATED ON 6/22/2004)	
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		1/1/2004 - 1/31/2004	11/24/2003 Director's Order 02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested
			2/1/2004 - 2/29/2004	11/24/2003 Director's Order 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested
			3/1/2004 - 3/31/2004	11/24/2003 Director's Order 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
			4/1/2004 - 4/30/2004	11/24/2003 Director's Order 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested
			5/1/2004 - 5/31/2004	11/24/2003 Director's Order 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
0000278	GRIFFITH CREEK UTILITY DIST	MARION		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		6/1/2004 - 6/30/2004	07/20/2004 Returned to Compliance 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
0001025	HANK JOHNSON CAMPGROUND	CARTER		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 07/10/2004 Public Notification Performed 07/13/2004 Returned to Compliance
0000923	HARBERT HILLS ACADEMY N.H.	HARDIN		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		1/1/2004 - 1/31/2004	02/17/2004 Returned to Compliance 02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 03/11/2004 Public Notification Performed 05/20/2004 Notice of Non-Compliance 05/21/2004 Compliance Review Meeting 05/24/2004 Letter of Agreement 09/24/2004 Director's Order 03/10/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000923	HARBERT HILLS ACADEMY N.H. (continued) MONITORING, REPEAT MAJOR		3/1/2004 - 3/31/2004	04/13/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/10/2004 Public Notification Performed 05/20/2004 Notice of Non-Compliance 05/21/2004 Compliance Review Meeting 05/24/2004 Letter of Agreement 09/24/2004 Director's Order 03/10/2005 Public Notification Performed
0000291	HARTSVILLE WATER DEPT DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE TRIHALOMETHANES MCL, RUNNING ANNUAL AVERAGE	TROUSDALE	10/1/2004 - 12/31/2004 10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/14/2005 Public Notification Performed 04/07/2005 Public Notification Performed 06/02/2005 Public Notification Performed 01/26/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/14/2005 Public Notification Performed 06/02/2005 Public Notification Performed
0000999	HAYWOOD CO. UTILITY DISTRICT DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	HAYWOOD	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance 06/05/2005 Public Notification Performed 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance 06/05/2005 Public Notification Performed
0000976	HELTON ESTATES MOBILE HOME PK TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	ROANE	5/1/2004 - 5/31/2004	06/08/2004 Returned to Compliance 07/01/2004 Public Notification Performed 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 07/29/2004 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000294	HENDERSONVILLE U D	SUMNER		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE		10/1/2004 - 12/31/2004	01/26/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE MAJOR M/R VIOLATION		12/1/2004 - 12/31/2004	01/01/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0003339	HIDDEN HOLLOW CAMP	PUTNAM	(DEACTIVATED ON 9/15/2004)	
	DISINFECTANT MONITORING MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
	SURFACE WATER TREATMENT RULE FAILURE TO FILTER		4/1/2004 - 4/30/2004	05/12/2004 Notice of Non-Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested
			5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
			6/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
			7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
			8/1/2004 - 8/31/2004	09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested
			9/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		4/1/2004 - 4/30/2004	06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested
			6/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
			7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
			8/1/2004 - 8/31/2004	09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested
			9/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0002136	HIWASSEE OUTFITTERS	POLK		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 06/29/2004 Returned to Compliance
			10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0005081	HIWASSEE OUTFITTERS #2	POLK		
	TOTAL COLIFORM RULE, Quarterly MONITORING, REPEAT MAJOR		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000049	HIWASSEE WATER CO-OP	POLK		
	TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR		10/1/2004 - 10/31/2004	11/08/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
0000304	HOHENWALD WATER SYSTEM	LEWIS		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance 05/12/2005 Public Notification Performed
	TRICHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance 05/12/2005 Public Notification Performed
0005013	HUCKELBERRY RESTAURANT	UNICOI	(DEACTIVATED ON 3/1/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0004863	HUCKLEBERRY HILL RESORT	HENRY		
	TOTAL COLIFORM RULE, Quarterly MONITORING, REPEAT MAJOR		7/1/2004 - 9/30/2004	10/12/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0003780	INLAND PAPERBOARD & PACKAGING	HUMPHREYS	(DEACTIVATED ON 2/4/2004)	
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested
0004016	INSPIRATION POINT CAMPGROUND	JEFFERSON		
	INORGANIC CHEMICALS - NITRATES NITRATE (AS N) MONITORING, ROUTINE MAJOR		1/1/2004 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested
0000319	INTERMONT UTILITY DISTRICT	SULLIVAN		
	TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR		4/1/2004 - 4/30/2004	05/04/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 02/01/2005 Public Notification Performed 05/03/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
004472	INTERTRADE HOLDINGS, INC. VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR	POLK	1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 02/14/2005 Returned to Compliance 03/02/2005 Public Notification Performed
0001328	JACK'S BRANCH WATER SYSTEM TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	LEWIS	1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/04/2004 Returned to Compliance
0001689	JACK'S CK APOSTOLIC CH AND SCH DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	CHESTER	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/15/2004 Returned to Compliance 11/16/2004 Public Notification Performed 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/15/2004 Returned to Compliance 11/16/2004 Public Notification Performed
0008082	JAMESTOWN APARTMENTS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	DAVIDSON	11/1/2004 - 11/30/2004	12/01/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested 01/18/2005 Public Notification Performed 02/01/2005 Public Notification Performed
0000325	JASPER WATER DEPT DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	MARION	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	10/26/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 10/26/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
0004531	JEA - NORTH PLT (RAW WATER SY) TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	MADISON	1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/21/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004985	JENNIE MOORE MEMORIAL CHURCH TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	UNICOI	4/1/2004 - 6/30/2004	07/12/2004 Returned to Compliance 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
0002109	KELLOGG'S CONVENIENCE FOODS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	FAYETTE	12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/22/2005 Returned to Compliance
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE MONITORING, REPEAT MAJOR		7/1/2004 - 9/30/2004	07/29/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/09/2004 Letter of Agreement 02/22/2005 Returned to Compliance
			10/1/2004 - 12/31/2004	11/05/2004 Public Notification Performed 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/22/2005 Returned to Compliance
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/09/2004 Letter of Agreement 02/22/2005 Returned to Compliance
0000347	KENTON WATER DEPT DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION	OBION	7/1/2004 - 9/30/2004	10/18/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/18/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
0000382	LA GRANGE WATER DEPT TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	FAYETTE	5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 08/23/2004 Compliance Review Meeting 08/23/2004 Notice of Non-Compliance 08/23/2004 Letter of Agreement 08/26/2004 Returned to Compliance 02/14/2005 Director's Order 03/22/2005 Public Notification Performed
			6/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/23/2004 Compliance Review Meeting 08/23/2004 Notice of Non-Compliance 08/23/2004 Letter of Agreement 08/26/2004 Returned to Compliance 02/14/2005 Director's Order 03/22/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000382	LA GRANGE WATER DEPT	(continued)	7/1/2004 - 7/31/2004	08/23/2004 Letter of Agreement 08/26/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 02/14/2005 Director's Order 03/22/2005 Public Notification Performed
			9/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/09/2004 Returned to Compliance 02/14/2005 Director's Order 03/22/2005 Public Notification Performed
			10/1/2004 - 10/31/2004	11/09/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 02/14/2005 Director's Order 03/22/2005 Public Notification Performed
0000386	LA VERGNE WATER SYSTEM	RUTHERFORD		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE INDIVIDUAL FILTER TRIGGER M&R (IESWTR)		12/1/2004 - 12/31/2004	05/13/2005 Notice of Non-Compliance 06/06/2005 Compliance Review Meeting
0000373	LAFAYETTE WATER SYSTEM	MACON		
	TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR		4/1/2004 - 4/30/2004	05/03/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested
0000394	LAGUARDO UTILITY DISTRICT	WILSON		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 11/03/2004 Returned to Compliance
0005037	LAKEVIEW DOCK CAMPGROUND	UNION		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/04/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0004989	LAUREL CREEK LODGE CAMPGROUND	CARTER		
	TOTAL COLIFORM RULE, Monthly MCL, ACUTE		5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 09/22/2004 Returned to Compliance
0001065	LAUREL SPRINGS RESORT	COCKE		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/03/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 12/28/2004 Public Notification Performed
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		7/1/2004 - 9/30/2004	08/23/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000392	LAWRENCEBURG WATER SYSTEM	LAWRENCE		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE INDIVIDUAL FILTER TRIGGER M&R (IESWTR)		2/1/2004 - 2/29/2004	08/18/2004 Notice of Violation Issued 08/18/2004 Public Notification Requested 04/22/2005 Director's Order 05/20/2005 Public Notification Performed
	MAJOR M/R VIOLATION		1/1/2004 - 1/31/2004	05/01/2004 Returned to Compliance 08/18/2004 Notice of Violation Issued 08/18/2004 Public Notification Requested 04/22/2005 Director's Order 05/20/2005 Public Notification Performed
			2/1/2004 - 2/29/2004	05/01/2004 Returned to Compliance 08/18/2004 Notice of Violation Issued 08/18/2004 Public Notification Requested 04/22/2005 Director's Order 04/22/2005 Director's Order 05/20/2005 Public Notification Performed 05/20/2005 Public Notification Performed
			3/1/2004 - 3/31/2004	05/01/2004 Returned to Compliance 08/18/2004 Notice of Violation Issued 08/18/2004 Public Notification Requested 04/22/2005 Director's Order 05/20/2005 Public Notification Performed
			4/1/2004 - 4/30/2004	05/01/2004 Returned to Compliance 08/18/2004 Notice of Violation Issued 08/18/2004 Public Notification Requested 04/22/2005 Director's Order 05/20/2005 Public Notification Performed
			9/1/2004 - 9/30/2004	09/23/2004 Notice of Violation Issued 09/23/2004 Public Notification Requested 10/01/2004 Returned to Compliance 04/22/2005 Director's Order
	SINGLE COMB. FILTER EFFLUENT (IESWTR)		9/1/2004 - 9/30/2004	09/23/2004 Notice of Violation Issued 09/23/2004 Public Notification Requested 10/01/2004 Returned to Compliance 04/22/2005 Director's Order
0008220	LEAD MINE BEND WATER ASSOC.	UNION		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		11/1/2004 - 11/30/2004	11/19/2004 Public Notification Performed 12/01/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
0008022	LEGACY HILL APARTMENTS	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		7/1/2004 - 7/31/2004	08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested 09/22/2004 Returned to Compliance
0000402	LEXINGTON WATER SYSTEMS	HENDERSON		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE SINGLE COMB. FILTER EFFLUENT (IESWTR)		5/1/2004 - 5/31/2004	07/01/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
			6/1/2004 - 6/30/2004	06/05/2004 Public Notification Performed 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004813	LIL' PONDEROSA CAMPGROUND	SEVIER		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	07/02/2004 Returned to Compliance 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/13/2004 Public Notification Performed
0000290	LINCOLN MEMORIAL UNIVERSITY	CLAIBORNE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		10/1/2004 - 12/31/2004	01/26/2005 Returned to Compliance 02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 03/11/2005 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		10/1/2004 - 12/31/2004	01/26/2005 Returned to Compliance 02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 03/11/2005 Public Notification Performed
0000404	LINDEN WATER DEPT	PERRY		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		12/1/2004 - 12/31/2004	01/01/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/25/2005 Public Notification Performed
0002400	LITTLE MILLIGAN SCHOOL	CARTER		
	DISINFECTANT MONITORING MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/01/2004 Returned to Compliance 05/14/2004 Notice of Violation Issued 05/14/2004 Public Notification Requested 11/01/2000 Public Notification Performed
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/08/2004 Public Notification Performed 01/11/2005 Returned to Compliance
			10/1/2004 - 12/31/2004	01/11/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0004509	LITTLE SANDS REST & LOUNGE	WAYNE	(DEACTIVATED ON 3/31/2003)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0000935	MASON HALL DEVELOPMENT CORP.	OBION		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		12/1/2004 - 12/31/2004	01/05/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 06/07/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000440	MASON WATER DEPT	TIPTON		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/11/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/11/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
0005093	MIDWAY MARKET	JOHNSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested 12/16/2004 Returned to Compliance
			11/1/2004 - 11/30/2004	12/16/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
0000888	MIDWAY TRAILER COURT	DYER		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		11/1/2004 - 11/30/2004	12/14/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
0001712	MORRILL ELECTRIC INC	UNICOI	(DEACTIVATED ON 6/30/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 08/13/2004 Returned to Compliance
0004634	MOUNTAIN ADVENTURE GUIDES	UNICOI		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	02/01/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/07/2004 Public Notification Performed
0002292	MT HARMONY BAPTIST CHURCH	MCMINN	(DEACTIVATED ON 11/22/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/10/2004 Returned to Compliance 05/12/2004 Public Notification Performed
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/09/2004 Public Notification Performed 11/16/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0003742	MT VERNON BAPTIST CHURCH TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE	HAMILTON	(DEACTIVATED ON 8/19/2004)	
	MONITORING, REPEAT MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
			4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0002304	MT ZION PENTECOSTEL HOLINESS TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	HUMPHREYS		
	MONITORING, REPEAT MAJOR		1/1/2004 - 3/31/2004	04/21/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 06/02/2004 Public Notification Performed
			7/1/2004 - 9/30/2004	10/27/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0001757	NA-CO-ME CAMP PUBLIC NOTIFICATION VIOLATION PUBLIC NOTICE RULE	HICKMAN		
			8/15/2004 - 8/15/2004	08/19/2004 Notice of Violation Issued 08/19/2004 Public Notification Requested
0000921	NATCHEZ TRACE YOUTH ACADEMY LEAD & COPPER RULE FOLLOW-UP OR ROUTINE TAP M/R (PB/CU)	HUMPHREYS		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		6/1/2001 -	10/25/2001 Notice of Violation Issued 10/25/2001 Public Notification Requested 11/12/2001 Returned to Compliance
			10/1/2004 - 10/31/2004	11/12/2004 Public Notification Performed 11/15/2004 Returned to Compliance 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
0004695	NEW BETHEL BAPTIST CHURCH TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE	HARDEMAN		
	MONITORING, ROUTINE MAJOR		10/1/2004 - 12/31/2004	10/27/2004 Public Notification Performed 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/22/2005 Returned to Compliance
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 02/22/2005 Returned to Compliance
0002427	NEW FRIENDSHIP BAPTIST TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	BRADLEY		
			1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 08/09/2004 Returned to Compliance
			4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/16/2004 Public Notification Performed 09/30/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0001183	NEW HOPEWELL BAPTIST CHURCH	MCMINN	5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 08/09/2004 Public Notification Performed 09/13/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR			
0000391	NEW PROSPECT UTILITY DISTRICT	LAWRENCE	4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/29/2004 Returned to Compliance
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/17/2005 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/29/2004 Returned to Compliance
	INORGANIC CHEMICALS - ASBESTOS MONITORING, ROUTINE MAJOR		10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/17/2005 Returned to Compliance
0000657	NEWPORT RESORT WATER SYSTEM	RHEA	2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 10/06/2004 Returned to Compliance
	D/DBP MONITORING Plans MAJOR M/R VIOLATION			
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/11/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/11/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
0005035	NOLICHUCKY GORGE CAMPGROUND	UNICOI	1/1/2004 - 3/31/2004	04/06/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/07/2004 Public Notification Performed
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR			

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000513	NORRIS WATER COMMISSION	ANDERSON		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/08/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/08/2004 Returned to Compliance
0008201	NORTH BLEDSOE COUNTY UD	BLEDSOE		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 10/07/2004 Returned to Compliance
0000274	NORTH GREENE U D	GREENE		
	DISINFECTION BY-PRODUCTS TRIHALOMETHANES MCL, RUNNING ANNUAL AVERAGE		10/1/2004 - 12/31/2004	02/07/2005 Notice of Violation Issued 02/07/2005 Public Notification Requested 02/24/2005 Public Notification Performed
	INORGANIC CHEMICALS (13) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested 02/15/2005 Returned to Compliance 05/25/2005 Public Notification Performed
0000013	NORTH OVERTON UTILITY DISTRICT	OVERTON		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		2/1/2004 - 2/29/2004	03/02/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/16/2004 Public Notification Performed 05/18/2005 Public Notification Performed
0000195	NORTH STEWART UTILITY DISTRICT	STEWART		
	DISINFECTION BY-PRODUCT PRECURSOR, TOCs MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/01/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 07/20/2004 Public Notification Performed 05/10/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000389	NORTHEAST LAWRENCE UTILITY DIS	LAWRENCE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/29/2004 Returned to Compliance
			10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/17/2005 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/29/2004 Returned to Compliance
			10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/17/2005 Returned to Compliance
	INORGANIC CHEMICALS - ASBESTOS MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested 02/17/2005 Returned to Compliance
0005063	NORTHWEST HEADSTART OF HUMBOLT	GIBSON		
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		1/1/2004 - 3/31/2004	01/19/2004 Public Notification Performed 04/21/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0000468	NSA - MIDSOUTH	SHELBY		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/16/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/16/2004 Returned to Compliance 03/17/2005 Public Notification Performed
0000526	O'CONNOR UTILITY DISTRICT	WHITE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/21/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 09/21/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000986	OAKCREST CONDOMINIUMS	DAVIDSON	(DEACTIVATED ON 4/29/2005)	
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		11/1/2004 - 11/30/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested 03/01/2005 Returned to Compliance
			12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 03/01/2005 Returned to Compliance
0004707	P J'S RESTAURANT	STEWART		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 08/25/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		4/1/2004 - 6/30/2004	07/14/2004 Public Notification Performed 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/25/2004 Returned to Compliance
			7/1/2004 - 9/30/2004	08/08/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/01/2004 Public Notification Performed 01/01/2005 Returned to Compliance
0004957	PAINTER CREEK MHP	SULLIVAN	(DEACTIVATED ON 7/1/2004)	
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/20/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0000802	PETERS' HOLLOW WATER SYSTEM	CARTER		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/15/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/15/2004 Returned to Compliance
	INORGANIC CHEMICALS (13) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested
0000548	PIGEON FORGE WATER DEPARTMENT	SEVIER		
	INORGANIC CHEMICALS - NITRATES NITRATE (AS N) MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	08/26/2004 Notice of Violation Issued 08/26/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000551	PIKEVILLE WATER SYSTEM	BLED SOE		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/06/2004 Returned to Compliance 06/16/2005 Director's Order
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/06/2004 Returned to Compliance 06/16/2005 Director's Order
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		8/1/2004 - 8/31/2004	08/04/2004 Boil Water Order Issued 09/01/2004 Returned to Compliance 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 06/16/2005 Director's Order
0000559	PORTLAND WATER SYSTEM	SUMNER		
	TOTAL COLIFORM RULE, Monthly MCL, ACUTE		5/1/2004 - 5/31/2004	05/17/2004 Public Notification Performed 06/07/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested
0005010	PRIMM SPRINGS MARKET	HICKMAN		
	SURFACE WATER TREATMENT RULE MONITORING, RTN/RPT MAJOR		10/1/2004 - 10/31/2004	01/19/2005 Notice of Violation Issued 01/19/2005 Public Notification Requested 01/28/2005 Compliance Review Meeting
			11/1/2004 - 11/30/2004	01/19/2005 Notice of Violation Issued 01/19/2005 Public Notification Requested 01/28/2005 Compliance Review Meeting
			12/1/2004 - 12/31/2004	01/19/2005 Notice of Violation Issued 01/19/2005 Public Notification Requested 01/28/2005 Compliance Review Meeting
	TREATMENT TECHNIQUE		6/1/2004 - 6/30/2004	08/16/2004 Notice of Violation Issued 08/16/2004 Public Notification Requested 01/28/2005 Compliance Review Meeting
0000572	RED BOILING SPRINGS WATER SYST	MACON		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		3/1/2004 - 3/31/2004	04/01/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/12/2004 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000757	REELFOOT WATER ASSOCIATION	OBION		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/27/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/27/2004 Returned to Compliance
0008157	RENEGADE MOUNTAIN WATER SYSTEM	CUMBERLAND		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/10/2004 Returned to Compliance 03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 04/29/2005 Public Notification Performed
0004842	RIVER'S WAY CAMPGROUND	SULLIVAN		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		5/1/2004 - 5/31/2004	07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 08/17/2004 Returned to Compliance
			6/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/17/2004 Returned to Compliance
0000593	ROGERSVILLE WATER SYSTEM	HAWKINS		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 04/04/2005 Returned to Compliance
			4/1/2004 - 6/30/2004	09/21/2004 Notice of Violation Issued 09/21/2004 Public Notification Requested 04/04/2005 Returned to Compliance
			7/1/2004 - 9/30/2004	10/18/2004 Notice of Violation Issued 10/18/2004 Public Notification Requested 04/04/2005 Returned to Compliance
	TRIHALOMETHANES MCL, RUNNING ANNUAL AVERAGE		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 11/17/2004 Public Notification Performed 12/06/2004 Returned to Compliance
			7/1/2004 - 9/30/2004	11/10/2004 Notice of Violation Issued 11/10/2004 Public Notification Requested 11/17/2004 Public Notification Performed 12/06/2004 Returned to Compliance
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2004 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested 06/07/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0008216	ROLLING HILLS APARTMENTS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	DAVIDSON	(DEACTIVATED ON 2/25/2005)	
			4/1/2004 - 4/30/2004	05/03/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 08/02/2004 Public Notification Performed
			12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0003752	RUILMAN CENTER TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	WILSON		
			7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
			10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0005064	RUNNING DEER CAMPGROUND TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	GREENE		
			8/1/2004 - 8/31/2004	09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 10/30/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		4/1/2004 - 6/30/2004	07/06/2004 Returned to Compliance 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 08/15/2004 Public Notification Performed
0000599	RUTHERFORD WATER SYSTEM DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION	GIBSON		
			7/1/2004 - 9/30/2004	10/18/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	10/18/2004 Returned to Compliance 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
0005021	SADE CORP DBA PAINTER CK MARIN SURFACE WATER TREATMENT RULE MONITORING, RTN/RPT MAJOR	SULLIVAN		
			1/1/2004 - 1/31/2004	05/01/2004 Returned to Compliance 05/07/2004 Notice of Violation Issued 05/07/2004 Public Notification Requested 07/21/2004 Notice of Non-Compliance 08/06/2004 Letter of Agreement 08/06/2004 Show Cause Meeting
			2/1/2004 - 2/29/2004	05/01/2004 Returned to Compliance 05/07/2004 Notice of Violation Issued 05/07/2004 Public Notification Requested 07/21/2004 Notice of Non-Compliance 08/06/2004 Letter of Agreement 08/06/2004 Show Cause Meeting
			3/1/2004 - 3/31/2004	05/01/2004 Returned to Compliance 05/07/2004 Notice of Violation Issued 05/07/2004 Public Notification Requested 07/21/2004 Notice of Non-Compliance 08/06/2004 Letter of Agreement 08/06/2004 Show Cause Meeting
			4/1/2004 - 4/30/2004	05/01/2004 Returned to Compliance 05/07/2004 Notice of Violation Issued 05/07/2004 Public Notification Requested 07/21/2004 Notice of Non-Compliance 08/06/2004 Letter of Agreement 08/06/2004 Show Cause Meeting

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0005021	SADE CORP DBA PAINTER CK MARINA	(continued)		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		4/1/2004 - 4/30/2004	05/03/2004 Returned to Compliance 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 08/06/2004 Letter of Agreement 08/06/2004 Show Cause Meeting
			7/1/2004 - 7/31/2004	08/23/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
0000607	SAMBURG UTILITY DIST	OBION		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/30/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/30/2004 Returned to Compliance
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/23/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/26/2004 Public Notification Performed
0005005	SANDY'S MARKET	RUTHERFORD		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
			10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000613	SAVANNAH VALLEY U. D.	HAMILTON		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE SINGLE COMB. FILTER EFFLUENT (IESWTR)		9/1/2004 - 9/30/2004	10/01/2004 Returned to Compliance 10/18/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested
0003416	SCEPTER INGOT CASTING, INC.	HUMPHREYS		
	D/DBP MONITORING Plans MAJOR M/R VIOLATION		2/10/2004 - 2/10/2004	03/24/2004 Notice of Violation Issued 03/24/2004 Public Notification Requested 05/13/2005 Returned to Compliance
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 04/08/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000617	SEVIERVILLE WATER SYSTEM	SEVIER		
	INTERIM ENHANCED SURFACE WATER TREATMENT RULE MAJOR M/R VIOLATION		1/1/2004 - 1/31/2004	02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 04/01/2004 Returned to Compliance
			2/1/2004 - 2/29/2004	03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/01/2004 Returned to Compliance
	SINGLE COMB. FILTER EFFLUENT (IESWTR)		3/1/2004 - 3/31/2004	03/03/2004 Public Notification Performed 04/01/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0000623	SEWANEE UTILITY DISTRICT	FRANKLIN		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		7/1/2004 - 7/31/2004	08/03/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
0008037	SHADOWBLUFF APARTMENTS	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		5/1/2004 - 5/31/2004	06/29/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 07/24/2004 Public Notification Performed
0008002	SHADY HILLS MOBILE HOME PARK	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		9/1/2004 - 9/30/2004	10/04/2004 Returned to Compliance 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 01/13/2005 Compliance Review Meeting 05/19/2005 Notice of Non-Compliance
0003906	SHADY VALLEY SCHOOL	JOHNSON		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/08/2004 Public Notification Performed
	TRICHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/08/2004 Public Notification Performed
0004591	SHANGHAI RESORT	CAMPBELL		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 09/29/2004 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004816	SHIRLEY'S RESTAURANT TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	CARTER	7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/15/2004 Returned to Compliance
0000633	SIAM UTILITY DISTRICT DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	CARTER	10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/07/2005 Returned to Compliance 06/09/2005 Public Notification Performed
0004114	SMOKEY VIEW CAMPGROUND TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	JEFFERSON	10/1/2004 - 12/31/2004	02/02/2005 Notice of Violation Issued 02/02/2005 Public Notification Requested 02/07/2005 Returned to Compliance 06/09/2005 Public Notification Performed
0004114	SMOKEY VIEW CAMPGROUND TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	JEFFERSON	1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/04/2004 Public Notification Performed 05/06/2004 Returned to Compliance
0000904	SOUTH SIDE U.D. #1 DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE	SMITH	10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/25/2005 Public Notification Performed
0000655	SPENCER WATER SYSTEM SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE	VAN BUREN	7/1/2004 - 7/31/2004	08/01/2004 Returned to Compliance 08/31/2004 Notice of Violation Issued 08/31/2004 Public Notification Requested
0002997	SPINKS CLAY CO. DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	HENRY	7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/19/2004 Returned to Compliance
0008067	SPINNAKER COVE APARTMENTS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	DAVIDSON	7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/19/2004 Returned to Compliance
0008067	SPINNAKER COVE APARTMENTS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	DAVIDSON	2/1/2004 - 2/29/2004	03/08/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000656	SPRING CITY WATER SYSTEM INORGANIC CHEMICALS - ASBESTOS MONITORING, ROUTINE MAJOR	RHEA	1/1/2002 - 12/31/2004	02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested 02/09/2005 Returned to Compliance
0000672	STANTON WATER SYSTEM DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	HAYWOOD	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance 06/03/2005 Public Notification Performed 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/11/2004 Returned to Compliance 06/03/2005 Public Notification Performed
0004712	STATE LINE BEVERAGE TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	JOHNSON	1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/06/2004 Returned to Compliance
0008133	SUMMER CREEK APARTMENTS TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	RUTHERFORD	10/1/2004 - 10/31/2004	11/12/2004 Notice of Violation Issued 11/12/2004 Public Notification Requested 11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
0008236	SUNSET LANDING TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR	HAMILTON	(DEACTIVATED ON 12/31/2004) 11/1/2004 - 11/30/2004 12/1/2004 - 12/31/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000553	TAFT YOUTH CENTER DISINFECTION BY-PRODUCT PRECURSOR, TOCs MAJOR M/R VIOLATION	BLED SOE	1/1/2004 - 3/31/2004 4/1/2004 - 6/30/2004	02/29/2004 Notice of Violation Issued 02/29/2004 Public Notification Requested 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 07/01/2004 Returned to Compliance 07/29/2004 Public Notification Performed 06/01/2004 Notice of Violation Issued 06/01/2004 Public Notification Requested 07/01/2004 Returned to Compliance 07/02/2004 Notice of Violation Issued 07/02/2004 Public Notification Requested 07/29/2004 Public Notification Performed 08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0004965	TED-DEE'S CATFISH CAFE & MKT	CARROLL	(DEACTIVATED ON 11/29/2004)	
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
	MONITORING, REPEAT MAJOR		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0004720	TENNESSEE FITNESS SPA	WAYNE		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		3/1/2004 - 3/31/2004	05/01/2004 Returned to Compliance 05/13/2004 Notice of Violation Issued 05/13/2004 Public Notification Requested 05/26/2004 Public Notification Performed
			4/1/2004 - 4/30/2004	05/01/2004 Returned to Compliance 05/13/2004 Notice of Violation Issued 05/13/2004 Public Notification Requested 05/26/2004 Public Notification Performed
0003659	TENNESSEE HILLS CAMP GROUND	COFFEE		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		3/1/2004 - 3/31/2004	04/20/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0008159	TERRACE HILLS APARTMENTS	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		8/1/2004 - 8/31/2004	08/16/2004 Notice of Violation Issued 08/16/2004 Public Notification Requested 08/26/2004 Public Notification Performed 09/01/2004 Returned to Compliance
0000678	THE FARM WATER SYSTEM	LEWIS		
	DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 11/17/2004 Returned to Compliance
	VOLATILE ORGANIC CHEMICALS (21) MONITORING, ROUTINE MAJOR		1/1/2002 - 12/31/2004	02/04/2005 Notice of Violation Issued 02/04/2005 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0005088	TN RIVER MTN GETAWAYS CMPG	HUMPHREYS	(DEACTIVATED ON 2/3/2005)	
	SURFACE WATER TREATMENT RULE FAILURE TO FILTER		11/1/2004 - 11/30/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
			12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		10/1/2004 - 10/31/2004	11/30/2004 Notice of Violation Issued 11/30/2004 Public Notification Requested
			11/1/2004 - 11/30/2004	12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
			12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0008093	TRAILMONT MOBILE HOME PARK	DAVIDSON		
	TOTAL COLIFORM RULE, Monthly MONITORING, REPEAT MAJOR		8/1/2004 - 8/31/2004	09/08/2004 Returned to Compliance 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 01/13/2005 Compliance Review Meeting
0000714	TUCKALEECHIE UTILITY DISTRICT	BLOUNT		
	DISINFECTION BY -PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 05/04/2004 Returned to Compliance 05/19/2004 Public Notification Performed
	TRIHALOMETHANES MAJOR M/R VIOLATION		1/1/2004 - 3/31/2004	04/19/2004 Notice of Violation Issued 04/19/2004 Public Notification Requested 05/04/2004 Returned to Compliance 05/19/2004 Public Notification Performed
0002112	TUGWELL'S EXXON	FAYETTE		
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 03/29/2005 Returned to Compliance
	TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 03/29/2005 Returned to Compliance
0000037	UNION FORK-BAKEWELL U.D.	HAMILTON		
	DISINFECTION BY -PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000635	WALDEN RIDGE UTILITY DISTRICT TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE	HAMILTON	11/1/2004 - 11/30/2004	12/08/2004 Returned to Compliance 12/31/2004 Notice of Violation Issued 12/31/2004 Public Notification Requested
0004059	WARDS GROVE BAPTIST CHURCH TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	MADISON	10/1/2004 - 12/31/2004	01/09/2005 Returned to Compliance 01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0004776	WATSON'S MOBILE HOME PARK TOTAL COLIFORM RULE, Quarterly MCL, NON-ACUTE	HENRY	7/1/2004 - 9/30/2004	08/30/2004 Public Notification Performed 10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/16/2004 Returned to Compliance
0004312	WEST MIDDLE SCHOOL TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR	MADISON	1/1/2004 - 3/31/2004	04/22/2004 Returned to Compliance 04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested
0000245	WEST TN STATE PENITENTIARY DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION TRIHALOMETHANES MAJOR M/R VIOLATION	LAUDERDALE	7/1/2004 - 9/30/2004 7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/07/2004 Returned to Compliance 12/16/2004 Public Notification Performed 11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested 12/07/2004 Returned to Compliance 12/16/2004 Public Notification Performed
0000738	WESTMORELAND WATER SYSTEM DISINFECTION BY-PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE	SUMNER	10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/21/2005 Public Notification Performed

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0008232	WHITE OAKS APARTMENTS	DAVIDSON	(DEACTIVATED ON 2/25/2005)	
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested
0000748	WHITEVILLE WATER DEPT	HARDEMAN		
	DISINFECTION BY -PRODUCTS TOTAL HALOACETIC ACIDS MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TRIHALOMETHANES MAJOR M/R VIOLATION		7/1/2004 - 9/30/2004	11/05/2004 Notice of Violation Issued 11/05/2004 Public Notification Requested
	TOTAL COLIFORM RULE, Monthly MONITORING, ROUTINE MAJOR		2/1/2004 - 2/29/2004	03/02/2004 Returned to Compliance 03/31/2004 Notice of Violation Issued 03/31/2004 Public Notification Requested
0004953	WHITEWATER EXPRESS, INC	POLK		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		1/1/2004 - 3/31/2004	04/30/2004 Notice of Violation Issued 04/30/2004 Public Notification Requested 05/25/2004 Returned to Compliance
0004719	WHITEWAY GRILL	CARTER		
	INORGANIC CHEMICALS - NITRATES NITRATE (AS N) MONITORING, ROUTINE MAJOR		1/1/2004 - 12/31/2004	01/03/2005 Returned to Compliance 02/03/2005 Notice of Violation Issued 02/03/2005 Public Notification Requested
0000749	WHITWELL WATER DEPT	MARION		
	SURFACE WATER TREATMENT RULE TREATMENT TECHNIQUE		12/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 03/07/2005 Public Notification Performed 03/23/2005 Notice of Non-Compliance 04/12/2005 Compliance Review Meeting 04/12/2005 Show Cause Meeting
0002677	WILDWATER LIMITED	POLK		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		7/1/2004 - 9/30/2004	10/29/2004 Notice of Violation Issued 10/29/2004 Public Notification Requested 11/01/2004 Returned to Compliance 12/14/2004 Public Notification Performed
0000790	WILSON CO WATER & WASTEWATER	WILSON		
	DISINFECTION BY -PRODUCTS TOTAL HALOACETIC ACIDS MCL, RUNNING ANNUAL AVERAGE		10/1/2004 - 12/31/2004	01/31/2005 Notice of Violation Issued 01/31/2005 Public Notification Requested 02/22/2005 Public Notification Performed 04/11/2005 Returned to Compliance

<u>PWSID</u>	<u>Water System</u>	<u>County</u>	<u>Violation Period</u>	<u>Enforcement Actions</u>
0000754	WINCHESTER WATER SYSTEM	FRANKLIN		
	TOTAL COLIFORM RULE, Monthly MCL, NON-ACUTE		8/1/2004 - 8/31/2004	09/07/2004 Returned to Compliance 09/17/2004 Public Notification Performed 09/30/2004 Notice of Violation Issued 09/30/2004 Public Notification Requested 05/24/2005 Public Notification Performed
0004778	WOFFORD AND YOUNG'S T.P.	HENRY		
	TOTAL COLIFORM RULE, Quarterly MONITORING, ROUTINE MAJOR		4/1/2004 - 6/30/2004	08/02/2004 Notice of Violation Issued 08/02/2004 Public Notification Requested 09/21/2004 Returned to Compliance