

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

January 1, 2007 through December 31, 2007



Tennessee Department of Environment and Conservation  
Division of Water Supply  
July 2008

This report is provided in compliance with the requirements of the 1996 Amendments of the Federal Safe Drinking Water Act. Included in this report is both a summary (Appendix A) of drinking water violations and detailed information on systems (Appendix B) with a significant or health based violation during 2007.

The majority of the water systems and operator in Tennessee are very conscientious about the quality of water provided to their customers. Many of the violations were monitoring violations caused by an oversight on the part of the water utility or due to new standards just implemented. Also included in the report are the systems that failed to deliver the Consumer Confidence Report within the required time frame. During 2007 there was an increase in the number of systems violating the Disinfection/Disinfectants Byproduct Rule.

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

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

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

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

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

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

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

- (i) Any collection, treatment, storage or distribution facility under control of the operator of such system and used primarily in connection with such system; and
- (ii) Any collection or pretreatment storage facility not under such control which is used primarily in connection with such system.

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

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

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

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

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

The State of Tennessee, Department of Environment and Conservation, Division of Water Supply, currently possesses regulatory responsibility for approximately 897 public water systems throughout the state. These public water systems serve an estimated population in excess of 5,891,973 individuals. All public water systems must accomplish certain monitoring and reporting requirements; however, the frequency of such requirements are dependent upon and established considering factors indicative of each water system including: population size served

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

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

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

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

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

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

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

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

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

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

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

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

A summary report has been included which reveals a compilation of violations regarding each contaminant. In addition, narrative explanations and accompanying data tables are offered to reveal those public water systems that have incurred significant violations during the 2007 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<sup>st</sup> of each year, every community public water system is required to prepare and distribute a Consumer Confidence Report to customers served by the system. The report is required to contain information including the system's source of water, contaminants detected in the water, potential health effects information, mechanisms for customers to influence decisions made by the water system and any violations of drinking water standards that may have occurred during the previous calendar year. This report is to be prepared annually and must be made available to the water customer.

## MICROBIOLOGICAL DATA

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

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

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

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

## TREATMENT TECHNIQUE VIOLATIONS

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

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

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

## **INORGANIC CONTAMINANTS VIOLATIONS**

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

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

## **ORGANIC CONTAMINANTS VIOLATIONS**

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

The accompanying data reveals public water systems that incurred an organic contaminant monitoring violation. During the 2007 calendar year, there were no public water systems in Tennessee that incurred a maximum contaminant level violation regarding organic contaminants.

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

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

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

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

## **LEAD AND COPPER VIOLATIONS**

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

## **CONSUMER CONFIDENCE REPORT VIOLATIONS**

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

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

Several systems incurred a Consumer Confidence Report (CCR) reporting violation on July 1, 2007, by failing to provide a copy of their 2006 Consumer Confidence Report to the state and/or to their customers by the required due date.

## **RADIONUCLIDE VIOLATIONS**

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

**DIVISION OF WATER SUPPLY  
ENFORCEMENT ACTION  
SUMMARY**

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

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

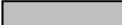
The majority of violations incurred by water utilities are addressed and corrected prior to the necessity for issuance of an Administrative Order. With technical assistance and training by the division, most systems are able to return to compliance. However, there are water systems that incurred violations that were not addressed or corrected making an Administrative Order warranted. Consequently, 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  
2007 Annual Compliance Report  
Violations Summary  
Appendix A

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State of Tennessee  
2007 Annual Compliance Report  
Violations Summary

|  | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                   | Individual Systems in Violation <sup>1</sup> . |
|--|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|-------------------|--|
|  | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems |  |
| Volatile Organics  | 0                    | 0                 |                                |                   | 84                                | 4                 | 4  |
| Synthetic Organics   | 0                    | 0                 |                                |                   | 90                                | 1                 | 1  |
| Inorganics   | 0                    | 0                 |                                |                   | 12                                | 7                 | 7  |
| Radionuclides  | 0                    | 0                 |                                |                   | 8                                 | 1                 | 1  |
| Total Coliform Rule  | 40                   | 40                |                                |                   | 107                               | 79                | 104  |
| Surface Water Treatment Rules                                |                      |                   | 29                             | 21                | 38                                | 30                | 44   |
| Stage 1 Disinfectant/Disinfection By-Products Rule           | 45                   | 18                | 0                              | 0                 | 80                                | 48                | 65   |
| Filter Backwash Recycle Rule                                 |                      |                   | 0                              | 0                 | 0                                 | 0                 | 0  |
| Lead and Copper Rule   |                      |                   | 0                              | 0                 | 1                                 | 1                 | 1  |
| Consumer Confidence Reports                                  |                      |                   |                                |                   | 21                                |                   | 21   |
| Public Notification Rule                                     |                      |                   |                                |                   | 0                                 | 0                 | 0  |
| Violations in 2007   | 85                   |                   | 29                             |                   | 441                               |                   |  |
| Number of Individual Systems in Violation per Violation Type |                      | 58                |                                | 21                |                                   | 187               |  |
| Number of Individual Systems in Violation for All Rules      | 194                  |                   |                                |                   |                                   |                   |  |

 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  
2007 Annual Compliance Report  
Total Coliform Rule  
Violations Summary

| SDWIS Codes   | Total Coliform Rule Violation      | MCL      | MCL Violations       |                                | Treatment Technique Violations |                   | Significant Monitoring Violations |                                |
|---|------------------------------------|----------|----------------------|--------------------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
|   |                                    |          | Number of Violations | Number of Systems <sup>1</sup> | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>1</sup> |
| 21  | MCL, Acute                         | Presence | 2                    | 2                              |                                |                   |                                   |                                |
| 22  | MCL, Non-Acute                     | Presence | 38                   | 38                             |                                |                   |                                   |                                |
| 23,25   | Routine or Major Repeat Monitoring |          |                      |                                |                                |                   | 107                               | 78                             |
| Total Number of Violations  |                                    |          | 40                   |                                |                                |                   | 107                               |                                |
| Number of Individual Systems With Violations <sup>1</sup>           |                                    |          |                      | 40                             |                                |                   |                                   | 78                             |
| Total Number of TCR Violations                                      |                                    |          | 147                  |                                |                                |                   |                                   |                                |
| Total Number of Individual Systems With TCR Violations <sup>1</sup> |                                    |          | 103                  |                                |                                |                   |                                   |                                |

 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  
2007 Annual Compliance Report  
Surface Water Treatment Rules (SWTR / IESWTR)  
Violations Summary

| SDWIS Codes   | Violation                            | MCL | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                |
|---|--------------------------------------|-----|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
|   |                                      |     | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>1</sup> |
| Surface Water Treatment Rule (SWTR)                     |                                      |     |                      |                   |                                |                   |                                   |                                |
| 36  | SWTR Monitoring                      |     |                      |                   |                                |                   | 0                                 | 0                              |
| 41  | Treatment Technique                  |     |                      |                   | 7                              | 6                 |                                   |                                |
| 42  | Failure to Filter                    |     |                      |                   | 1                              | 1                 |                                   |                                |
| Interim Enhanced SWTR (IESWTR)                          |                                      |     |                      |                   |                                |                   |                                   |                                |
| 09  | Record Keeping for Individual Filter |     |                      |                   |                                |                   | 22                                | 18                             |
| 29  | Filter Exceedance Follow-Up Reports  |     |                      |                   |                                |                   | 2                                 | 2                              |
| 38  | Routine Monitoring                   |     |                      |                   |                                |                   | 14                                | 10                             |
| 43  | Single Combined Filter Effluent      |     |                      |                   | 5                              | 4                 |                                   |                                |
| 44  | Monthly Combined Filter Effluent     |     |                      |                   | 11                             | 7                 |                                   |                                |
| Total Number of Violations                              |                                      |     |                      |                   | 24                             |                   | 38                                |                                |
| Number of Individual Systems With Violations            |                                      |     |                      |                   |                                | 17                |                                   | 26                             |
| Total Number of SWTR Violations                         |                                      |     |                      | 62                |                                |                   |                                   |                                |
| Total Number of Individual Systems With SWTR Violations |                                      |     |                      | 38                |                                |                   |                                   |                                |

 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  
2007 Annual Compliance Report  
Inorganic Contaminants  
Violations Summary

| SDWIS Codes  | Inorganic Contaminants    | MCL <sup>1.</sup>      | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                 |
|--|---------------------------|------------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
|  |                           |                        | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>2.</sup> |
| 1074   | Antimony                  | 0.006                  | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1005   | Arsenic                   | 0.05                   | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1094   | Asbestos                  | 7 million fibers/liter | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1010   | Barium                    | 2                      | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1075   | Beryllium                 | 0.004                  | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1015   | Cadmium                   | 0.005                  | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1020   | Chromium                  | 0.1                    | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1024   | Cyanide (as free Cyanide) | 0.2                    | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1025   | Fluoride                  | 4.0                    | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1035   | Mercury                   | 0.002                  | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1036   | Nickel                    | 0.1                    | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1040   | Nitrate                   | 10 (as nitrogen)       | 0                    | 0                 |                                |                   | 8                                 | 7                               |
| 1038   | Total Nitrate, Nitrite    | 10 (as nitrogen)       | 0                    | 0                 |                                |                   | 2                                 | 2                               |
| 1041   | Nitrite                   | 10 (as nitrogen)       | 0                    | 0                 |                                |                   | 2                                 | 2                               |
| 1045   | Selenium                  | 0.05                   | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| 1085   | Thallium                  | 0.002                  | 0                    | 0                 |                                |                   | 0                                 | 0                               |
|  |                           |                        | 0                    | 0                 |                                |                   | 0                                 | 0                               |
| Total Number of Violations                                   |                           |                        | 0                    |                   |                                |                   | 12                                |                                 |
| Number of Individual Systems in Violation                    |                           |                        |                      | 0                 |                                |                   |                                   | 7                               |
| Total Number of Individual Systems With Inorganic Violations |                           |                        | 7                    |                   |                                |                   |                                   |                                 |

 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

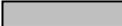
State of Tennessee  
2007 Annual Compliance Report  
Synthetic Organic Contaminants  
Violations Summary

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

(Continued on next page)

State of Tennessee  
2007 Annual Compliance Report  
Synthetic Organic Contaminants  
Violations Summary

| SDWIS Codes                                     | Synthetic Organic Chemicals | MCL <sup>1.</sup> | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                 |
|---|-----------------------------|-------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
|   |                             |                   | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>2.</sup> |
| 2065  | Heptachlor                  | 0.0004            | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2067  | Heptachlor epoxide          | 0.0002            | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2274  | Hexachlorobenzene           | 0.001             | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2042  | Hexachlorocyclopentadiene   | 0.05              | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2010  | Lindane                     | 0.0002            | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2015  | Methoxychlor                | 0.04              | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2036  | Oxamyl (Vydate)             | 0.2               | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2326  | Pentachlorophenol           | 0.001             | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2040  | Picloram                    | 0.5               | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2383  | Polychlorinated biphenyls   | 0.0005            | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2037  | Simazine                    | 0.004             | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| 2020  | Tozaphene                   | 0.003             | 0                    | 0                 |                                |                   | 3                                 | 1                               |
| Number of Violations                            |                             |                   | 0                    |                   | 0                              |                   | 90                                |                                 |
| Number of Individual Systems in Violation       |                             |                   |                      | 0                 |                                | 0                 |                                   | 1                               |
| Total Number of Violations                      |                             |                   | 90                   |                   |                                |                   |                                   |                                 |
| Total Number of Individual Systems In Violation |                             |                   | 1                    |                   |                                |                   |                                   |                                 |

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B

State of Tennessee  
2007 Annual Compliance Report  
Volatile Organic Contaminants  
Violations Summary

| SDWIS Codes                                     | Volatile Organic Chemicals | MCL <sup>1.</sup> | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                 |
|---|----------------------------|-------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
|   |                            |                   | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>2.</sup> |
| 2977  | 1,1-Dichloroethylene       | 0.007             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2981  | 1,1,1-trichloroethane      | 0.2               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2985  | 1,1,2-trichloroethane      | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2980  | 1,2-dichloroethane         | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2983  | 1,2-dichloropropane        | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2378  | 1,2,4-trichlorobenzene     | 0.07              | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2990  | Benzene                    | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2982  | Carbon Tetrachloride       | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2380  | Cis-1,2-Dichloroethylene   | 0.07              | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2964  | Dichloromethane            | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2992  | Ethylbenzene               | 0.7               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2989  | Monochlorobenzene          | 0.1               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2968  | o-Dichlorobenzene          | 0.6               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2969  | Para-dichlorobenzene       | 0.075             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2996  | Styrene                    | 0.1               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2987  | Tetrachloroethylene        | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2991  | Toluene                    | 1                 | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2979  | Trans-1,2-Dichloroethylene | 0.1               | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2984  | Trichloroethylene          | 0.005             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2976  | Vinyl chloride             | 0.002             | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| 2955  | Xylenes (total)            | 10                | 0                    | 0                 |                                |                   | 4                                 | 4                               |
| Number of Violations                            |                            |                   | 0                    |                   |                                |                   | 84                                |                                 |
| Number of Individual Systems in Violation       |                            |                   |                      | 0                 |                                |                   |                                   | 4                               |
| Total Number of Violations                      |                            |                   | 84                   |                   |                                |                   |                                   |                                 |
| Total Number of Individual Systems In Violation |                            |                   | 4                    |                   |                                |                   |                                   |                                 |

 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  
2007 Annual Compliance Report  
Stage 1 Disinfectants and Disinfection Byproducts Rule (D/DBP)  
Violations Summary

| SDWIS Codes                                     | Stage 1 (D/DBP)                         | MCL <sup>1.</sup> | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                 |
|---|---|-------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|---------------------------------|
|   |   |                   | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>2.</sup> |
| 0400  | Disinfection Byproduct Monitoring Plans |                   |                      |                   | 0                              | 0                 |                                   |                                 |
| 0999  | Chlorine (MRDL)                         | 4                 | 0                    | 0                 |                                |                   | 53                                | 33                              |
| 2456  | Total Haloacetic Acids                  | 0.060             | 29                   | 12                |                                |                   | 11                                | 10                              |
| 2920  | Total Organic Carbon                    |                   |                      |                   | 0                              | 0                 | 5                                 | 5                               |
| 2950  | Total Trihalomethanes                   | 0.080             | 16                   | 9                 |                                |                   | 11                                | 10                              |
| Number of Violations                            |   |                   | 45                   |                   | 0                              |                   | 80                                |                                 |
| Number of Individual Systems in Violation       |   |                   |                      | 18                |                                | 0                 |                                   | 48                              |
| Total Number of Violations                      |   |                   | 125                  |                   |                                |                   |                                   |                                 |
| Total Number of Individual Systems In Violation |   |                   | 65                   |                   |                                |                   |                                   |                                 |

 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  
2007 Annual Compliance Report  
Lead and Copper Rule  
Violations Summary

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

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B

State of Tennessee  
2007 Annual Compliance Report  
Consumer Confidence Reports  
Violations Summary

| SDWIS Codes | Consumer Confidence Report | Number of Violations | Number of Systems |
|-------------|----------------------------|----------------------|-------------------|
| 71          | Failure to Provide CCR     | 20                   | 20                |
| 72          | Adequacy/Content Violation | 1                    | 1                 |
|             | Totals                     | 21                   | 21                |

For detailed information see Appendix B

State of Tennessee  
2007 Annual Compliance Report  
Radionuclides  
Violations Summary

| SDWIS Codes                                     | Radionuclides    | MCL                    | MCL Violations       |                   | Treatment Technique Violations |                   | Significant Monitoring Violations |                                |
|---|------------------|------------------------|----------------------|-------------------|--------------------------------|-------------------|-----------------------------------|--------------------------------|
|   |                  |                        | Number of Violations | Number of Systems | Number of Violations           | Number of Systems | Number of Violations              | Number of Systems <sup>1</sup> |
| 4000  | Gross Alpha      | 3 pCi/L                | 0                    | 0                 |                                |                   | 1                                 | 1                              |
| 4020  | Radium-226       | 1 pCi/L                | 0                    | 0                 |                                |                   | 1                                 | 1                              |
| 4030  | Radium-228       | 1 pCi/L                | 0                    | 0                 |                                |                   | 1                                 | 1                              |
| 4006  | Combined Uranium | 1/10 <sup>th</sup> MCL | 0                    | 0                 |                                |                   | 1                                 | 1                              |
| Number of Violations                            |                  |                        | 0                    |                   |                                |                   | 4                                 |                                |
| Number of Individual Systems in Violation       |                  |                        |                      | 0                 |                                |                   |                                   | 1                              |
| Total Number of Violations                      |                  |                        | 4                    |                   |                                |                   |                                   |                                |
| Total Number of Individual Systems In Violation |                  |                        | 1                    |                   |                                |                   |                                   |                                |

 Shaded Area Indicates Violation Type Not Applicable to Rule

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

For detailed information see Appendix B

State of Tennessee  
2007 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 | 0                    | 0                 |
|             | Totals                           |                      |                   |

For detailed information see Appendix B

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State of Tennessee  
2007 Annual Compliance Report  
Detailed Violations  
Appendix B

2007 Annual Compliance Report  
Violation Details

Community Water Systems

**BEDFORD COUNTY**

**TN0000517 BEDFORD COUNTY UD**

INTERIM ENHANCED SWTR

1/1/2007 Combined Filter Effluent Monitoring

3/31/2007 Returned to Compliance  
9/20/2007 Notice of Violation Issued  
9/20/2007 Public Notification Requested  
9/24/2007 Compliance Review Meeting  
10/26/2007 Letter of Agreement  
1/29/2008 Public Notification Received

2/1/2007 Individual Filter Monitoring / Recording

3/31/2007 Returned to Compliance  
9/20/2007 Notice of Violation Issued  
9/20/2007 Public Notification Requested  
9/24/2007 Compliance Review Meeting  
10/26/2007 Letter of Agreement

4/1/2007 Combined Filter Effluent Monitoring

5/31/2007 Returned to Compliance  
9/20/2007 Notice of Violation Issued  
9/20/2007 Public Notification Requested  
9/24/2007 Compliance Review Meeting  
10/26/2007 Letter of Agreement  
1/29/2008 Public Notification Received

7/1/2007 Combined Filter Effluent Monitoring

8/31/2007 Returned to Compliance  
9/20/2007 Notice of Violation Issued  
9/20/2007 Public Notification Requested  
9/24/2007 Compliance Review Meeting  
10/26/2007 Letter of Agreement  
1/29/2008 Public Notification Received

**TN0000628 SHELBYVILLE WATER SYSTEM**

INTERIM ENHANCED SWTR

7/20/2005 Individual Filter Turbidity Records

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

TOTAL COLIFORM (TCR)

8/1/2007 Non-Acute MCL Violation

9/30/2007 Returned to Compliance  
10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested  
11/1/2007 Public Notification Received

**BLED SOE COUNTY**

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**TN0008201 NORTH BLEDSOE COUNTY UD**

Date Inactivated: 3/21/2008

Consumer Confidence Reports

7/1/2007 Adequacy Violation

8/13/2007 Notice of Violation Issued

TOTAL HALOACETIC ACIDS

1/1/2007 Monitoring Stage 1 DBP

4/23/2007 Notice of Violation Issued

4/23/2007 Public Notification Requested

8/7/2007 Returned to Compliance

4/1/2007 Monitoring Stage 1 DBP

7/24/2007 Notice of Violation Issued

7/24/2007 Public Notification Requested

8/7/2007 Returned to Compliance

TRIHALOMETHANES

1/1/2007 Monitoring Stage 1 DBP

4/23/2007 Notice of Violation Issued

4/23/2007 Public Notification Requested

8/7/2007 Returned to Compliance

4/1/2007 Monitoring Stage 1 DBP

7/24/2007 Notice of Violation Issued

7/24/2007 Public Notification Requested

8/7/2007 Returned to Compliance

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**TN0000551 PIKEVILLE WATER SYSTEM**

LEAD

7/1/2007 Followup Tap Monitoring

8/9/2007 Notice of Violation Issued

8/9/2007 Public Notification Requested

TOTAL HALOACETIC ACIDS

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued

10/29/2007 Public Notification Requested

3/10/2008 Returned to Compliance

TRIHALOMETHANES

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued

10/29/2007 Public Notification Requested

3/10/2008 Returned to Compliance

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**TN0000553 TAFT YOUTH CENTER**

INTERIM ENHANCED SWTR

7/1/2007 Treatment Technique Monthly Average

8/31/2007 Returned to Compliance

9/4/2007 Notice of Violation Issued

9/4/2007 Public Notification Requested

9/12/2007 Public Notification Recieved

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**CAMPBELL COUNTY**

**TN0000912 DEERFIELD RESORT WATER SYSTEM**

CHLORINE

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10/1/2007 Monitoring Stage 1 DBP

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

Consumer Confidence Reports

7/1/2007 Reporting Violation

8/2/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

TOTAL COLIFORM (TCR)

11/1/2007 Repeat Monitoring, Major

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

**CANNON COUNTY**

**TN0000756 WOODBURY WATER SYSTEM**

SWTR

4/1/2007 Treatment Technique

5/1/2007 Returned to Compliance  
5/31/2007 Notice of Violation Issued  
5/31/2007 Public Notification Requested

**CARROLL COUNTY**

**TN0000310 HOLLOW ROCK WATER DEPT**

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

10/31/2007 Public Notification Received  
11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

**CARTER COUNTY**

**TN0000221 ELIZABETHTON WATER DEPT**

INTERIM ENHANCED SWTR

9/1/2007 Combined Filter Effluent Monitoring

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

SWTR

2/1/2007 Failure to Filter

3/1/2007 Returned to Compliance  
6/6/2007 Order with Penalty

**TN0000094 FIRST U D OF CARTER CO**

INTERIM ENHANCED SWTR

11/1/2007 Combined Filter Effluent Monitoring

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

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**TN0000223 NORTH ELIZABETHTON WATER CO-OP**

CHLORINE

10/1/2007 Monitoring Stage 1 DBP

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

TOTAL COLIFORM (TCR)

11/1/2007 Routine Monitoring, Major

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

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**TN0000802 PETERS' HOLLOW WATER SYSTEM**

1,1,1-TRICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

1,1,2-TRICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

1,1-DICHLOROETHYLENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

1,2,4-TRICHLOROBENZENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

1,2-DICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

1,2-DICHLOROPROPANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

BENZENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

CARBON TETRACHLORIDE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

CHLOROBENZENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

CIS-1,2-DICHLOROETHYLENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued

|                            |                    |          |                               |
|----------------------------|--------------------|----------|-------------------------------|
| DICHLOROMETHANE            |                    | 2/6/2008 | Public Notification Requested |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| ETHYLBENZENE               |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| O-DICHLOROBENZENE          |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| P-DICHLOROBENZENE          |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| STYRENE                    |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| TETRACHLOROETHYLENE        |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| TOLUENE                    |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| TRANS-1,2-DICHLOROETHYLENE |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| TRICHLOROETHYLENE          |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| VINYL CHLORIDE             |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |
| XYLENES(TOTAL)             |                    |          |                               |
| 1/1/2005                   | Routine Monitoring |          |                               |
|                            |                    | 2/6/2008 | Notice of Violation Issued    |
|                            |                    | 2/6/2008 | Public Notification Requested |

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## CHEATHAM COUNTY

### TN0000558 PLEASANT VIEW UTILITY DISTRICT

#### INTERIM ENHANCED SWTR

12/5/2005 Individual Filter Turbidity Records

1/13/2006 Notice of Violation Issued

1/13/2006 Public Notification Requested

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### TN0000582 RIVER ROAD UTILITY DISTRICT

INTERIM ENHANCED SWTR

1/1/2007 Treatment Technique Monthly Average

3/1/2007 Returned to Compliance  
3/27/2007 Notice of Violation Issued  
3/27/2007 Public Notification Requested  
4/18/2007 Public Notification Received

2/1/2007 Treatment Technique Monthly Average

3/1/2007 Returned to Compliance  
4/5/2007 Notice of Violation Issued  
4/5/2007 Public Notification Requested  
4/18/2007 Public Notification Received

**CLAIBORNE COUNTY**

**TN0000161 CUMBERLAND GAP WATER SERVICES**

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/24/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

**TN0000290 LINCOLN MEMORIAL UNIVERSITY**

INTERIM ENHANCED SWTR

2/1/2007 Combined Filter Effluent Monitoring

3/1/2007 Returned to Compliance  
4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

**CLAY COUNTY**

**TN0000099 CELINA WATER SYSTEM**

INTERIM ENHANCED SWTR

10/1/2006 Individual Filter Turbidity Records

1/5/2007 Notice of Violation Issued  
1/5/2007 Public Notification Requested  
5/9/2007 Public Notification Received

11/1/2006 Individual Filter Turbidity Records

1/5/2007 Notice of Violation Issued  
1/5/2007 Public Notification Requested  
5/9/2007 Public Notification Received

SWTR

5/1/2007 Treatment Technique

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

**CROCKETT COUNTY**

**TN0000005 ALAMO WATER DEPT**

Consumer Confidence Reports

7/1/2007 Reporting Violation

8/3/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

**TN0000148 CROCKETT MILLS UTILITY DISTRICT**

Consumer Confidence Reports  
7/1/2007 Reporting Violation

8/2/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

**TN0000248 FRIENDSHIP WATER COMPANY**

Consumer Confidence Reports  
7/1/2007 Reporting Violation

7/25/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

**CUMBERLAND COUNTY**

**TN0000848 CUMBERLAND MTN RETREAT**

Consumer Confidence Reports  
7/1/2007 Reporting Violation

8/7/2007 Notice of Violation Issued

**DAVIDSON COUNTY**

**TN0008086 RAINTREE VILLAGE CONDOMINIUMS**

Date Inactivated: 4/23/2007

CHLORINE  
1/1/2007 Monitoring Stage 1 DBP

3/6/2007 Notice of Violation Issued  
3/6/2007 Public Notification Requested

TOTAL COLIFORM (TCR)  
1/1/2007 Routine Monitoring, Major

3/6/2007 Notice of Violation Issued  
3/6/2007 Public Notification Requested

**DE KALB COUNTY**

**TN0000008 ALEXANDRIA WATER SYSTEM**

Consumer Confidence Reports  
7/1/2007 Reporting Violation

8/7/2007 Notice of Violation Issued  
9/13/2007 Returned to Compliance

**DECATUR COUNTY**

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**TN0000186 DECATURVILLE WATER SYSTEM**

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

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**TN0000883 NORTH UD OF DECATUR/BENTON CO.**

INTERIM ENHANCED SWTR

10/1/2007 Combined Filter Effluent Monitoring

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

NITRATE (AS N)

4/1/2007 Routine Monitoring

7/16/2007 Notice of Violation Issued  
7/16/2007 Public Notification Requested  
7/30/2007 Returned to Compliance

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**TN0000541 PARSONS WATER DEPARTMENT**

TOTAL HALOACETIC ACIDS

1/1/2007 Monitoring Stage 1 DBP

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

TRIHALOMETHANES

1/1/2007 Monitoring Stage 1 DBP

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

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**DICKSON COUNTY**

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**TN0000724 VANLEER WATER DEPARTMENT**

1,2 DIBROMO-3-CHLOROPROPANE

4/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
4/28/2008 Public Notification Requested  
6/17/2008 Public Notification Recieved

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
4/28/2008 Public Notification Requested  
6/17/2008 Public Notification Recieved

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
4/28/2008 Public Notification Requested  
6/17/2008 Public Notification Recieved

2,4,5-TP SILVEX

4/1/2007 Routine Monitoring

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|                  |           |                    |                               |
|------------------|-----------|--------------------|-------------------------------|
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 7/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 10/1/2007 | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
| 2,4-D            | 4/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 7/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 10/1/2007 | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
| ADIPATES         | 4/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 7/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 10/1/2007 | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
| ALACHLOR (LASSO) | 4/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 7/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 10/1/2007 | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
| ATRAZINE         | 4/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 7/1/2007  | Routine Monitoring |                               |
|                  |           | 4/28/2008          | Notice of Violation Issued    |
|                  |           | 4/28/2008          | Public Notification Requested |
|                  |           | 6/17/2008          | Public Notification Received  |
|                  | 10/1/2007 | Routine Monitoring |                               |

|                |           |                    |                               |
|----------------|-----------|--------------------|-------------------------------|
|                |           | 4/28/2008          | Notice of Violation Issued    |
|                |           | 4/28/2008          | Public Notification Requested |
|                |           | 6/17/2008          | Public Notification Received  |
| BENZO(A)PYRENE |           |                    |                               |
|                | 4/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 7/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 10/1/2007 | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
| CARBOFURAN     |           |                    |                               |
|                | 4/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 7/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 10/1/2007 | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
| CHLORDANE      |           |                    |                               |
|                | 4/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 7/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 10/1/2007 | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
| DALAPON        |           |                    |                               |
|                | 4/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 7/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
|                | 10/1/2007 | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |
| DINOSEB        |           |                    |                               |
|                | 4/1/2007  | Routine Monitoring |                               |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Notice of Violation Issued    |
|                |           |                    | 4/28/2008                     |
|                |           |                    | Public Notification Requested |
|                |           |                    | 6/17/2008                     |
|                |           |                    | Public Notification Received  |

|           |           |                    |  |           |                               |
|-----------|-----------|--------------------|--|-----------|-------------------------------|
|           | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
| DIOXIN    | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
| DIQUAT    | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
| ENDOTHALL | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
| ENDRIN    | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |
|           | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|           |           |                    |  | 4/28/2008 | Public Notification Requested |
|           |           |                    |  | 6/17/2008 | Public Notification Received  |

ETHYLENE DIBROMIDE (EDB)

4/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

GLYPHOSATE

4/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

GROSS BETA PARTICLE ACTIVITY

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

HEPTACHLOR

4/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

HEPTACHLOR EPOXIDE

4/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

7/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested  
 6/17/2008 Public Notification Received

10/1/2007 Routine Monitoring

4/28/2008 Notice of Violation Issued  
 4/28/2008 Public Notification Requested

|                           |           |                    |   |
|---------------------------|-----------|--------------------|---|
|                           |           | 6/17/2008          | Public Notification Received            |
| HEXACHLOROBENZENE         |           |                    |   |
|                           | 4/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 7/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 10/1/2007 | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
| HEXACHLOROCYCLOPENTADIENE |           |                    |   |
|                           | 4/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 7/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 10/1/2007 | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
| LINDANE                   |           |                    |   |
|                           | 4/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 7/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 10/1/2007 | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
| METHOXYCHLOR              |           |                    |   |
|                           | 4/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 7/1/2007  | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
|                           | 10/1/2007 | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
| NITRATE (AS N)            |           |                    |   |
|                           | 10/1/2007 | Routine Monitoring |   |
|                           |           |                    | 4/28/2008 Notice of Violation Issued    |
|                           |           |                    | 4/28/2008 Public Notification Requested |
|                           |           |                    | 6/17/2008 Public Notification Received  |
| PENTACHLOROPHENOL         |           |                    |   |
|                           | 4/1/2007  | Routine Monitoring |   |



|                |           |                    |  |           |                               |
|----------------|-----------|--------------------|--|-----------|-------------------------------|
|                | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
| SIMAZINE       |           |                    |  | 4/28/2008 | Notice of Violation Issued    |
|                | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
| TOXAPHENE      |           |                    |  | 4/28/2008 | Notice of Violation Issued    |
|                | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
| URANIUM-234    |           |                    |  | 4/28/2008 | Notice of Violation Issued    |
|                | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
| VYDATE(OXAMYL) |           |                    |  | 4/28/2008 | Notice of Violation Issued    |
|                | 4/1/2007  | Routine Monitoring |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 7/1/2007  | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |
|                | 10/1/2007 | Routine Monitoring |  | 4/28/2008 | Notice of Violation Issued    |
|                |           |                    |  | 4/28/2008 | Public Notification Requested |
|                |           |                    |  | 6/17/2008 | Public Notification Recieved  |

11/9/2007 Notice of Violation Issued  
11/9/2007 Public Notification Requested

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**DYER COUNTY**

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**TN0000211 DYERSBURG WATER DEPT**

TOTAL COLIFORM (TCR)

12/1/2007 Repeat Monitoring, Major

1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested  
1/31/2008 Returned to Compliance

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**FENTRESS COUNTY**

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**TN0000010 ALLARDT WATER WORKS**

TOTAL HALOACETIC ACIDS

4/1/2007 Non-Acute MCL Violation

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/22/2007 Public Notification Received

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued  
10/24/2007 Public Notification Requested  
11/21/2007 Public Notification Received

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
2/20/2008 Public Notification Received

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**FRANKLIN COUNTY**

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**TN0000754 WINCHESTER WATER SYSTEM**

INTERIM ENHANCED SWTR

11/1/2005 Individual Filter Turbidity Records

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

12/1/2005 Individual Filter Turbidity Records

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

2/1/2007 Individual Filter Turbidity Records

2/9/2007 Notice of Violation Issued  
2/9/2007 Public Notification Requested  
3/21/2007 Public Notification Received

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**GIBSON COUNTY**

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**TN0000599 RUTHERFORD WATER SYSTEM**

Consumer Confidence Reports

7/1/2007 Reporting Violation

8/3/2007 Returned to Compliance

8/7/2007 Notice of Violation Issued

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**GILES COUNTY**

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**TN0008268 RIDGEWOOD PARK**

TOTAL COLIFORM (TCR)

9/1/2007 Non-Acute MCL Violation

10/31/2007 Returned to Compliance

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

11/14/2007 Public Notification Recieved

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**TN0000649 SOUTH GILES UTILITY DISTRICT**

TOTAL HALOACETIC ACIDS

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued

10/24/2007 Public Notification Requested

11/5/2007 Public Notification Recieved

5/6/2008 Notice of Non-Compliance

6/18/2008 Director's Order

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued

1/22/2008 Public Notification Requested

2/1/2008 Public Notification Recieved

5/6/2008 Notice of Non-Compliance

6/18/2008 Director's Order

TRIHALOMETHANES

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued

1/22/2008 Public Notification Requested

2/1/2008 Public Notification Recieved

5/6/2008 Notice of Non-Compliance

6/18/2008 Director's Order

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**GREENE COUNTY**

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**TN0000149 CROSS ANCHOR UTILITY DISTRICT**

TOTAL COLIFORM (TCR)

8/1/2007 Non-Acute MCL Violation

9/30/2007 Returned to Compliance

10/1/2007 Notice of Violation Issued

10/1/2007 Public Notification Requested

10/25/2007 Public Notification Recieved

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**TN0000274 NORTH GREENE U D**

TOTAL HALOACETIC ACIDS

1/1/2007 Non-Acute MCL Violation

3/22/2007 Letter of Agreement  
4/24/2007 Notice of Violation Issued  
4/24/2007 Public Notification Requested  
5/23/2007 Public Notification Received

4/1/2007 Non-Acute MCL Violation

3/22/2007 Letter of Agreement  
7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested

7/1/2007 Non-Acute MCL Violation

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

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
2/22/2008 Public Notification Received

TRIHALOMETHANES

1/1/2007 Non-Acute MCL Violation

3/22/2007 Letter of Agreement  
4/24/2007 Notice of Violation Issued  
4/24/2007 Public Notification Requested  
5/23/2007 Public Notification Received

4/1/2007 Non-Acute MCL Violation

3/22/2007 Letter of Agreement  
7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested

7/1/2007 Non-Acute MCL Violation

3/22/2007 Letter of Agreement  
10/23/2007 Notice of Violation Issued  
10/23/2007 Public Notification Requested

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
2/22/2008 Public Notification Received

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**GRUNDY COUNTY**

**TN0000470 MONTEAGLE PUBLIC UTILITY BOARD**

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested  
1/8/2008 Public Notification Received  
4/2/2008 Notice of Non-Compliance  
4/15/2008 Compliance Review Meeting

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**HAMILTON COUNTY**

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**TN0000605 SALE CREEK UTILITY DISTRICT**

TOTAL HALOACETIC ACIDS

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested  
11/13/2007 Returned to Compliance

TRIHALOMETHANES

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested  
11/13/2007 Returned to Compliance

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**TN0000635 WALDEN RIDGE UTILITY DISTRICT**

TOTAL HALOACETIC ACIDS

4/1/2007 Monitoring Stage 1 DBP

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/15/2007 Returned to Compliance

TRIHALOMETHANES

4/1/2007 Monitoring Stage 1 DBP

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/15/2007 Returned to Compliance

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**HANCOCK COUNTY**

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**TN0000640 SNEEDVILLE U D**

TOTAL HALOACETIC ACIDS

10/1/2007 Monitoring Stage 1 DBP

1/29/2008 Returned to Compliance  
1/30/2008 Notice of Violation Issued  
1/30/2008 Public Notification Requested

TRIHALOMETHANES

10/1/2007 Monitoring Stage 1 DBP

1/29/2008 Returned to Compliance  
1/30/2008 Notice of Violation Issued  
1/30/2008 Public Notification Requested

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**HARDEMAN COUNTY**

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**TN0000446 WOODRUN LAKES S/D**

TOTAL COLIFORM (TCR)

9/1/2007 Non-Acute MCL Violation

10/31/2007 Returned to Compliance  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
11/23/2007 Public Notification Recieved

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**HARDIN COUNTY**

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

SWTR

10/1/2007 Treatment Technique

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

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**TN0000923 HARBERT HILLS ACADEMY N.H.**

TOTAL COLIFORM (TCR)

8/1/2007 Non-Acute MCL Violation

8/31/2007 Public Notification Received  
9/30/2007 Returned to Compliance  
10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested

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**HAWKINS COUNTY**

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

INTERIM ENHANCED SWTR

11/1/2007 Combined Filter Effluent Monitoring

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

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**TN0000472 MOORESBURG UTILITY DISTRICT**

TOTAL HALOACETIC ACIDS

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested

TRIHALOMETHANES

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested

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**TN0000593 ROGERSVILLE WATER SYSTEM**

TOTAL HALOACETIC ACIDS

1/1/2007 Non-Acute MCL Violation

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

4/1/2007 Non-Acute MCL Violation

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued  
10/24/2007 Public Notification Requested

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested

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**TN0000673 STRIGGERSVILLE UTIL DIST**

TOTAL HALOACETIC ACIDS

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued  
10/24/2007 Public Notification Requested  
11/14/2007 Public Notification Received

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
2/15/2008 Public Notification Received

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**HAYWOOD COUNTY**

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**TN0000080 BROWNSVILLE WATER DEPT**

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/23/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

TOTAL COLIFORM (TCR)

5/1/2007 Repeat Monitoring, Major

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

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**TN0000999 HAYWOOD CO. UTILITY DISTRICT**

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/23/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

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**TN0000672 STANTON WATER SYSTEM**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

5/31/2007 Notice of Violation Issued  
5/31/2007 Public Notification Requested  
7/1/2007 Returned to Compliance

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/23/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

TOTAL COLIFORM (TCR)

4/1/2007 Routine Monitoring, Major

5/1/2007 Returned to Compliance  
5/31/2007 Notice of Violation Issued  
5/31/2007 Public Notification Requested

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**HENDERSON COUNTY**

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**TN0000402 LEXINGTON WATER SYSTEMS**

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

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**HENRY COUNTY**

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**TN0000933 COUNTRY JUNCTION RESORT**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

7/1/2007 Returned to Compliance  
7/3/2007 Notice of Violation Issued  
7/3/2007 Public Notification Requested  
7/18/2007 Public Notification Recieved  
5/12/2008 Public Notification Recieved

TOTAL COLIFORM (TCR)

5/1/2007 Routine Monitoring, Major

6/1/2007 Returned to Compliance  
7/3/2007 Notice of Violation Issued  
7/3/2007 Public Notification Requested  
7/18/2007 Public Notification Recieved  
5/12/2008 Public Notification Recieved

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**TN0000296 HENRY WATER SYSTEM**

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/30/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

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**HICKMAN COUNTY**

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**TN0000103 CENTERVILLE WATER SYSTEM**

INTERIM ENHANCED SWTR

1/12/2006 Individual Filter Turbidity Records

2/9/2006 Compliance Review Meeting  
2/9/2006 Notice of Non-Compliance  
2/13/2006 Notice of Violation Issued  
2/13/2006 Public Notification Requested  
6/25/2007 Public Notification Recieved

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**TN0000533 TURNEY CENTER**

CARBON,TOTAL-ORGANIC

1/1/2007 Monitoring Stage 1 DBP

4/1/2007 Returned to Compliance  
5/9/2007 Notice of Violation Issued  
5/9/2007 Public Notification Requested

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|                        |                                     |                               |
|------------------------|-------------------------------------|-------------------------------|
|                        | 5/21/2007                           | Public Notification Received  |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |
| <br>                   |                                     |                               |
| INTERIM ENHANCED SWTR  |                                     |                               |
| 3/1/2007               | Treatment Technique Monthly Average |                               |
|                        | 4/1/2007                            | Returned to Compliance        |
|                        | 5/9/2007                            | Notice of Violation Issued    |
|                        | 5/9/2007                            | Public Notification Requested |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |
| <br>                   |                                     |                               |
| 9/28/2007              | Individual Filter Turbidity Records |                               |
|                        | 11/6/2007                           | Notice of Violation Issued    |
|                        | 11/6/2007                           | Public Notification Requested |
|                        | 11/19/2007                          | Public Notification Received  |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |
| <br>                   |                                     |                               |
| TOTAL HALOACETIC ACIDS |                                     |                               |
| 1/1/2007               | Non-Acute MCL Violation             |                               |
|                        | 2/13/2007                           | Notice of Non-Compliance      |
|                        | 2/21/2007                           | Compliance Review Meeting     |
|                        | 2/21/2007                           | Letter of Agreement           |
|                        | 4/24/2007                           | Notice of Violation Issued    |
|                        | 4/24/2007                           | Public Notification Requested |
|                        | 5/11/2007                           | Public Notification Received  |
|                        | 7/30/2007                           | Public Notification Received  |
|                        | 11/18/2007                          | Returned to Compliance        |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |
| <br>                   |                                     |                               |
| 4/1/2007               | Non-Acute MCL Violation             |                               |
|                        | 2/13/2007                           | Notice of Non-Compliance      |
|                        | 2/21/2007                           | Letter of Agreement           |
|                        | 7/24/2007                           | Notice of Violation Issued    |
|                        | 7/24/2007                           | Public Notification Requested |
|                        | 7/30/2007                           | Public Notification Received  |
|                        | 11/18/2007                          | Returned to Compliance        |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |
| <br>                   |                                     |                               |
| 7/1/2007               | Non-Acute MCL Violation             |                               |
|                        | 2/13/2007                           | Notice of Non-Compliance      |
|                        | 2/21/2007                           | Letter of Agreement           |
|                        | 10/24/2007                          | Notice of Violation Issued    |
|                        | 10/24/2007                          | Public Notification Requested |
|                        | 11/5/2007                           | Public Notification Received  |
|                        | 11/18/2007                          | Returned to Compliance        |
|                        | 12/7/2007                           | Case Referred to OGC          |
|                        | 2/19/2008                           | Director's Order              |

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**HUMPHREYS COUNTY**

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**TN0000958 BLUEBIRD HILLS MOBILE HOME COM**

Consumer Confidence Reports  
    7/1/2007 Reporting Violation

7/18/2007 Returned to Compliance  
8/8/2007 Notice of Violation Issued

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**TN0000497 NEW JOHNSONVILLE WATER DEPT**

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INTERIM ENHANCED SWTR  
8/25/2005 Individual Filter Turbidity Records

10/6/2005 Notice of Violation Issued  
10/6/2005 Public Notification Requested  
5/5/2006 Public Notification Received

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**JEFFERSON COUNTY**

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**TN0000994 SPRING VILLAGE MHP**

CHLORINE

10/1/2007 Monitoring Stage 1 DBP

3/10/2008 Public Notification Requested  
3/11/2008 Notice of Violation Issued  
3/31/2008 Returned to Compliance

TOTAL COLIFORM (TCR)

12/1/2007 Routine Monitoring, Major

1/31/2008 Returned to Compliance  
3/11/2008 Notice of Violation Issued  
3/11/2008 Public Notification Requested

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**JOHNSON COUNTY**

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**TN0000085 CARDERVIEW UTILITY DISTRICT**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

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

TOTAL COLIFORM (TCR)

9/1/2007 Routine Monitoring, Major

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

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**LOUDON COUNTY**

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**TN0000871 TELLICO VILLAGE POA**

TOTAL HALOACETIC ACIDS

1/1/2007 Non-Acute MCL Violation

4/24/2007 Notice of Violation Issued  
4/24/2007 Public Notification Requested  
8/8/2007 Returned to Compliance

4/1/2007 Non-Acute MCL Violation

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/8/2007 Returned to Compliance

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**MADISON COUNTY**

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**TN0008130 LEWIS TRAILER PARK**

CHLORINE

10/1/2007 Monitoring Stage 1 DBP

12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
3/31/2008 Returned to Compliance

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**MARION COUNTY**

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**TN0000278 GRIFFITH CREEK UTILITY DIST**

TRIHALOMETHANES

1/1/2007 Non-Acute MCL Violation

4/24/2007 Notice of Violation Issued  
4/24/2007 Public Notification Requested  
5/12/2008 Director's Order

4/1/2007 Non-Acute MCL Violation

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/28/2007 Public Notification Recieved  
5/12/2008 Director's Order

7/1/2007 Non-Acute MCL Violation

10/23/2007 Notice of Violation Issued  
10/23/2007 Public Notification Requested  
5/12/2008 Director's Order

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
5/12/2008 Director's Order

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**TN0000535 ORME WATER SYSTEM**

INTERIM ENHANCED SWTR

1/1/2007 Individual Filter Monitoring / Recording

2/1/2007 Returned to Compliance  
3/6/2007 Notice of Violation Issued  
3/6/2007 Public Notification Requested

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**TN0000651 SOUTH PITTSBURG WATER SYSTEM**

TOTAL HALOACETIC ACIDS

10/1/2007 Monitoring Stage 1 DBP

1/3/2008 Returned to Compliance  
1/30/2008 Notice of Violation Issued  
1/30/2008 Public Notification Requested

TRIHALOMETHANES

10/1/2007 Monitoring Stage 1 DBP

1/3/2008 Returned to Compliance  
1/30/2008 Notice of Violation Issued  
1/30/2008 Public Notification Requested

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**TN0000749 WHITWELL WATER DEPT**

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TOTAL HALOACETIC ACIDS  
10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested

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**MARSHALL COUNTY**

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**TN0000104 CHAPEL HILL WATER SYSTEM**

INTERIM ENHANCED SWTR

11/7/2005 Individual Filter Turbidity Records

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

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**TN0000400 LEWISBURG WATER SYSTEM**

INTERIM ENHANCED SWTR

1/1/2006 Individual Filter Turbidity Records

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

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**MCMINN COUNTY**

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**TN0004896 ADVENT HOME WATER SYSTEM**

1,1,1-TRICHLOROETHANE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,1,2-TRICHLOROETHANE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,1-DICHLOROETHYLENE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2,4-TRICHLOROBENZENE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2-DICHLOROETHANE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2-DICHLOROPROPANE

|                            |          |                    |  |           |                               |
|----------------------------|----------|--------------------|--|-----------|-------------------------------|
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| BENZENE                    |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| CARBON TETRACHLORIDE       |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| CHLOROENZENE               |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| CIS-1,2-DICHLOROETHYLENE   |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| DICHLOROMETHANE            |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| ETHYLBENZENE               |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| O-DICHLOROENZENE           |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| P-DICHLOROENZENE           |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| STYRENE                    |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| TETRACHLOROETHYLENE        |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| TOLUENE                    |          |                    |  |           |                               |
|                            | 1/1/2007 | Routine Monitoring |  | 2/6/2008  | Notice of Violation Issued    |
|                            |          |                    |  | 2/6/2008  | Public Notification Requested |
|                            |          |                    |  | 2/19/2008 | Returned to Compliance        |
| TRANS-1,2-DICHLOROETHYLENE |          |                    |  |           |                               |

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

TRICHLOROETHYLENE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

VINYL CHLORIDE

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

XYLENES(TOTAL)

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

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**TN0000224 ENGLEWOOD WATER DEPT**

CARBON,TOTAL-ORGANIC

10/1/2007 Monitoring Stage 1 DBP

1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested  
3/31/2008 Returned to Compliance

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**MONROE COUNTY**

**TN0000426 HIWASSEE COLLEGE WATER SYSTEM**

SWTR

1/1/2007 Treatment Technique

7/28/2006 Director's Order  
3/1/2007 Returned to Compliance  
3/6/2007 Notice of Violation Issued  
3/6/2007 Public Notification Requested

2/1/2007 Treatment Technique

7/28/2006 Director's Order  
3/1/2007 Returned to Compliance  
4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

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**TN0000726 TELLICO AREA SERVICES SYSTEM**

SWTR

8/1/2007 Treatment Technique

9/30/2007 Returned to Compliance  
10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested

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**MONTGOMERY COUNTY**

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**TN0000116 CLARKSVILLE WATER DEPARTMENT**

INTERIM ENHANCED SWTR

7/20/2005 Individual Filter Turbidity Records

8/29/2005 Notice of Violation Issued  
8/29/2005 Public Notification Requested  
1/20/2006 Public Notification Recieved

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**TN0000758 WOODLAWN UTILITY DISTRICT**

TRIHALOMETHANES

10/1/2007 Non-Acute MCL Violation

1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested  
2/29/2008 Public Notification Recieved

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**MORGAN COUNTY**

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**TN0000520 BRUSHY MTN PRISON**

TRIHALOMETHANES

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested

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**OBION COUNTY**

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**TN0000311 HORNBEAK UTILITY DISTRICT**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

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

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/27/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

TOTAL COLIFORM (TCR)

5/1/2007 Routine Monitoring, Major

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

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**TN0000757 REELFOOT WATER ASSOCIATION**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested  
10/31/2007 Returned to Compliance

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**TN0000607 SAMBURG UTILITY DIST**

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

4/1/2007 Returned to Compliance  
4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested  
7/1/2007 Returned to Compliance

4/1/2007 Monitoring Stage 1 DBP

7/1/2007 Returned to Compliance  
7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested

Consumer Confidence Reports

7/1/2007 Reporting Violation

8/7/2007 Notice of Violation Issued  
8/8/2007 Returned to Compliance

TOTAL COLIFORM (TCR)

6/1/2007 Routine Monitoring, Major

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested

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**OVERTON COUNTY**

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**TN0000405 LIVINGSTON WATER DEPT**

TRIHALOMETHANES

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
2/16/2008 Public Notification Recieved

---

**TN0000013 NORTH OVERTON UTILITY DISTRICT**

TOTAL HALOACETIC ACIDS

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued  
10/24/2007 Public Notification Requested  
11/14/2007 Public Notification Recieved

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested

TRIHALOMETHANES

7/1/2007 Non-Acute MCL Violation

10/23/2007 Notice of Violation Issued  
10/23/2007 Public Notification Requested  
11/14/2007 Public Notification Recieved  
12/3/2007 Returned to Compliance

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**PERRY COUNTY**

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**TN0000406 LOBELVILLE WATER DEPT**

INTERIM ENHANCED SWTR

3/1/2007 Combined Filter Effluent Monitoring

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|           |                                     |                               |
|-----------|-------------------------------------|-------------------------------|
|           | 4/30/2007                           | Returned to Compliance        |
|           | 10/18/2007                          | Notice of Violation Issued    |
|           | 10/18/2007                          | Public Notification Requested |
| 9/26/2007 | Individual Filter Turbidity Records |                               |
|           | 10/18/2007                          | Notice of Violation Issued    |
|           | 10/18/2007                          | Public Notification Requested |
|           | 5/27/2008                           | Public Notification Received  |

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**POLK COUNTY**

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**TN0000136 COPPERHILL WATER DEPT.**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

|           |                               |
|-----------|-------------------------------|
| 7/1/2007  | Returned to Compliance        |
| 7/31/2007 | Notice of Violation Issued    |
| 7/31/2007 | Public Notification Requested |

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**TN0000049 HIWASSEE WATER CO-OP**

Date Inactivated: 6/25/2007

Consumer Confidence Reports

7/1/2007 Reporting Violation

|           |                            |
|-----------|----------------------------|
| 7/18/2007 | Returned to Compliance     |
| 8/7/2007  | Notice of Violation Issued |

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**PUTNAM COUNTY**

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**TN0000952 HERITAGE ACADEMY**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

|           |                               |
|-----------|-------------------------------|
| 7/1/2007  | Returned to Compliance        |
| 7/31/2007 | Notice of Violation Issued    |
| 7/31/2007 | Public Notification Requested |

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**RHEA COUNTY**

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**TN0000663 YOST TRAILER PARK**

1,1,1-TRICHLOROETHANE

1/1/2005 Routine Monitoring

|          |                               |
|----------|-------------------------------|
| 2/6/2008 | Notice of Violation Issued    |
| 2/6/2008 | Public Notification Requested |

1,1,2-TRICHLOROETHANE

1/1/2005 Routine Monitoring

|          |                               |
|----------|-------------------------------|
| 2/6/2008 | Notice of Violation Issued    |
| 2/6/2008 | Public Notification Requested |

1,1-DICHLOROETHYLENE

1/1/2005 Routine Monitoring

|          |                               |
|----------|-------------------------------|
| 2/6/2008 | Notice of Violation Issued    |
| 2/6/2008 | Public Notification Requested |

1,2,4-TRICHLOROBENZENE

1/1/2005 Routine Monitoring

|                            |          |          |                               |
|----------------------------|----------|----------|-------------------------------|
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| 1,2-DICHLOROETHANE         |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| 1,2-DICHLOROPROPANE        |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| BENZENE                    |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| CARBON TETRACHLORIDE       |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| CHLOROBENZENE              |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| CIS-1,2-DICHLOROETHYLENE   |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| DICHLOROMETHANE            |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| ETHYLBENZENE               |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| O-DICHLOROBENZENE          |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| P-DICHLOROBENZENE          |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| STYRENE                    |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| TETRACHLOROETHYLENE        |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| TOLUENE                    |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| TRANS-1,2-DICHLOROETHYLENE |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |
|                            |          | 2/6/2008 | Notice of Violation Issued    |
|                            |          | 2/6/2008 | Public Notification Requested |
| TRICHLOROETHYLENE          |          |          |                               |
|                            | 1/1/2005 |          | Routine Monitoring            |

|                |          |                    |                               |
|----------------|----------|--------------------|-------------------------------|
|                |          | 2/6/2008           | Notice of Violation Issued    |
|                |          | 2/6/2008           | Public Notification Requested |
| VINYL CHLORIDE |          |                    |                               |
|                | 1/1/2005 | Routine Monitoring |                               |
|                |          | 2/6/2008           | Notice of Violation Issued    |
|                |          | 2/6/2008           | Public Notification Requested |
| XYLENES(TOTAL) |          |                    |                               |
|                | 1/1/2005 | Routine Monitoring |                               |
|                |          | 2/6/2008           | Notice of Violation Issued    |
|                |          | 2/6/2008           | Public Notification Requested |

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**SHELBY COUNTY**

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**TN0008239 AVERY PARK APARTMENTS**

Date Inactivated: 2/25/2008

|                             |           |                           |                               |
|-----------------------------|-----------|---------------------------|-------------------------------|
| CHLORINE                    |           |                           |                               |
|                             | 1/1/2007  | Monitoring Stage 1 DBP    |                               |
|                             |           | 4/2/2007                  | Notice of Violation Issued    |
|                             |           | 4/2/2007                  | Public Notification Requested |
|                             |           | 5/3/2007                  | Notice of Violation Issued    |
|                             |           | 5/3/2007                  | Public Notification Requested |
|                             | 4/1/2007  | Monitoring Stage 1 DBP    |                               |
|                             |           | 5/31/2007                 | Notice of Violation Issued    |
|                             |           | 5/31/2007                 | Public Notification Requested |
|                             |           | 7/3/2007                  | Notice of Violation Issued    |
|                             |           | 7/3/2007                  | Public Notification Requested |
|                             |           | 7/31/2007                 | Notice of Violation Issued    |
|                             |           | 7/31/2007                 | Public Notification Requested |
|                             | 7/1/2007  | Monitoring Stage 1 DBP    |                               |
|                             |           | 9/4/2007                  | Notice of Violation Issued    |
|                             |           | 9/4/2007                  | Public Notification Requested |
|                             |           | 10/1/2007                 | Notice of Violation Issued    |
|                             |           | 10/1/2007                 | Public Notification Requested |
|                             |           | 11/2/2007                 | Notice of Violation Issued    |
|                             |           | 11/2/2007                 | Public Notification Requested |
|                             | 10/1/2007 | Monitoring Stage 1 DBP    |                               |
|                             |           | 12/3/2007                 | Notice of Violation Issued    |
|                             |           | 12/3/2007                 | Public Notification Requested |
|                             |           | 12/31/2007                | Notice of Violation Issued    |
|                             |           | 12/31/2007                | Public Notification Requested |
| Consumer Confidence Reports |           |                           |                               |
|                             | 7/1/2007  | Reporting Violation       |                               |
|                             |           | 8/7/2007                  | Notice of Violation Issued    |
| TOTAL COLIFORM (TCR)        |           |                           |                               |
|                             | 2/1/2007  | Routine Monitoring, Major |                               |
|                             |           | 4/2/2007                  | Notice of Violation Issued    |
|                             |           | 4/2/2007                  | Public Notification Requested |
|                             | 3/1/2007  | Routine Monitoring, Major |                               |
|                             |           | 5/3/2007                  | Notice of Violation Issued    |
|                             |           | 5/3/2007                  | Public Notification Requested |
|                             | 4/1/2007  | Routine Monitoring, Major |                               |
|                             |           | 5/31/2007                 | Notice of Violation Issued    |
|                             |           | 5/31/2007                 | Public Notification Requested |
|                             | 5/1/2007  | Routine Monitoring, Major |                               |
|                             |           | 7/3/2007                  | Notice of Violation Issued    |
|                             |           | 7/3/2007                  | Public Notification Requested |
|                             | 6/1/2007  | Routine Monitoring, Major |                               |
|                             |           | 7/31/2007                 | Notice of Violation Issued    |

|           |                           |            |                               |
|-----------|---------------------------|------------|-------------------------------|
| 7/1/2007  | Routine Monitoring, Major | 7/31/2007  | Public Notification Requested |
|           |                           | 9/4/2007   | Notice of Violation Issued    |
|           |                           | 9/4/2007   | Public Notification Requested |
| 8/1/2007  | Routine Monitoring, Major | 10/1/2007  | Notice of Violation Issued    |
|           |                           | 10/1/2007  | Public Notification Requested |
| 9/1/2007  | Routine Monitoring, Major | 11/2/2007  | Notice of Violation Issued    |
|           |                           | 11/2/2007  | Public Notification Requested |
| 10/1/2007 | Routine Monitoring, Major | 12/3/2007  | Notice of Violation Issued    |
|           |                           | 12/3/2007  | Public Notification Requested |
| 11/1/2007 | Routine Monitoring, Major | 12/31/2007 | Notice of Violation Issued    |
|           |                           | 12/31/2007 | Public Notification Requested |
| 12/1/2007 | Routine Monitoring, Major | 1/31/2008  | Notice of Violation Issued    |
|           |                           | 1/31/2008  | Public Notification Requested |

**TN0008230 BRISTOL ON UNION APARTMENTS**

Date Inactivated: 4/19/2007

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

4/2/2007 Notice of Violation Issued

4/2/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

2/1/2007 Routine Monitoring, Major

4/2/2007 Notice of Violation Issued

4/2/2007 Public Notification Requested

**TN0008242 CARRINGTON MANOR APARTMENTS**

Date Inactivated: 5/31/2007

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

4/2/2007 Notice of Violation Issued

4/2/2007 Public Notification Requested

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

2/1/2007 Routine Monitoring, Major

4/2/2007 Notice of Violation Issued

4/2/2007 Public Notification Requested

3/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

**TN0008240 CLEARBROOK VILLAGE APARTMENTS**

Date Inactivated: 4/30/2007

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

3/6/2007 Notice of Violation Issued

3/6/2007 Public Notification Requested

4/2/2007 Notice of Violation Issued

4/2/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

3/6/2007 Notice of Violation Issued  
3/6/2007 Public Notification Requested

2/1/2007 Routine Monitoring, Major

4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

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**TN0008203 DEERFIELD APARTMENTS**

Date Inactivated: 4/18/2007

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

2/1/2007 Routine Monitoring, Major

4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

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**TN0008241 WATERFORD POINTE APARTMENTS**

Date Inactivated: 4/1/2005

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

3/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

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**TN0008124 WYNDRIDGE APARTMENTS**

Date Inactivated: 6/1/2007

CHLORINE

1/1/2007 Monitoring Stage 1 DBP

4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested  
5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

4/1/2007 Monitoring Stage 1 DBP

5/31/2007 Notice of Violation Issued  
5/31/2007 Public Notification Requested  
7/3/2007 Notice of Violation Issued  
7/3/2007 Public Notification Requested  
7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested

7/1/2007 Monitoring Stage 1 DBP

9/4/2007 Notice of Violation Issued  
9/4/2007 Public Notification Requested

Consumer Confidence Reports

7/1/2007 Reporting Violation

8/7/2007 Notice of Violation Issued

TOTAL COLIFORM (TCR)

2/1/2007 Routine Monitoring, Major

4/2/2007 Notice of Violation Issued  
4/2/2007 Public Notification Requested

3/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

4/1/2007 Routine Monitoring, Major

|          |                           |                               |
|----------|---------------------------|-------------------------------|
|          | 5/31/2007                 | Notice of Violation Issued    |
|          | 5/31/2007                 | Public Notification Requested |
| 5/1/2007 | Routine Monitoring, Major |                               |
|          | 7/3/2007                  | Notice of Violation Issued    |
|          | 7/3/2007                  | Public Notification Requested |
| 6/1/2007 | Routine Monitoring, Major |                               |
|          | 7/31/2007                 | Notice of Violation Issued    |
|          | 7/31/2007                 | Public Notification Requested |
| 7/1/2007 | Routine Monitoring, Major |                               |
|          | 9/4/2007                  | Notice of Violation Issued    |
|          | 9/4/2007                  | Public Notification Requested |

**SMITH COUNTY**

**TN0000095 CARTHAGE WATER SYSTEM**

TOTAL HALOACETIC ACIDS

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested  
11/2/2007 Returned to Compliance

TRIHALOMETHANES

7/1/2007 Monitoring Stage 1 DBP

10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested  
11/2/2007 Returned to Compliance

**TN0000718 TWENTY FIVE UTILITY DISTRICT**

Consumer Confidence Reports

7/1/2007 Reporting Violation

7/31/2007 Returned to Compliance  
8/7/2007 Notice of Violation Issued

**STEWART COUNTY**

**TN0000193 DOVER WATER DEPT**

TRIHALOMETHANES

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued  
1/22/2008 Public Notification Requested  
1/30/2008 Public Notification Received  
3/26/2008 Returned to Compliance

**SULLIVAN COUNTY**

**TN0000061 BLUFF CITY WATER DEPARTMENT**

TOTAL HALOACETIC ACIDS

1/1/2007 Monitoring Stage 1 DBP

6/19/2007 Director's Order  
10/29/2007 Notice of Violation Issued

10/29/2007 Public Notification Requested  
11/7/2007 Returned to Compliance

TRIHALOMETHANES

1/1/2007 Monitoring Stage 1 DBP

6/19/2007 Director's Order  
10/29/2007 Notice of Violation Issued  
10/29/2007 Public Notification Requested  
11/7/2007 Returned to Compliance

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**TN0000079 BRISTOL-BLUFF CITY UTILITY DIS**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested

TOTAL COLIFORM (TCR)

9/1/2007 Repeat Monitoring, Major

11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
11/30/2007 Returned to Compliance

10/1/2007 Acute MCL Violation

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

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**TN0000074 HOLSTON U D**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

9/4/2007 Notice of Violation Issued  
9/4/2007 Public Notification Requested  
10/1/2007 Returned to Compliance

TOTAL COLIFORM (TCR)

7/1/2007 Non-Acute MCL Violation

9/1/2007 Returned to Compliance  
9/4/2007 Notice of Violation Issued  
9/4/2007 Public Notification Requested

7/1/2007 Repeat Monitoring, Major

9/1/2007 Returned to Compliance  
9/4/2007 Notice of Violation Issued  
9/4/2007 Public Notification Requested

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**TN0000078 JACOBS CREEK JOB CORPS - USFS**

INTERIM ENHANCED SWTR

6/1/2007 Treatment Technique Monthly Average

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested  
7/31/2007 Returned to Compliance

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**TN0000644 SOUTH BRISTOL-WEAVER PIKE U D**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

9/4/2007 Notice of Violation Issued  
9/4/2007 Public Notification Requested

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|                      |                          |                               |
|----------------------|--------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) | 10/31/2007               | Returned to Compliance        |
| 7/1/2007             | Repeat Monitoring, Major |                               |
|                      | 9/4/2007                 | Notice of Violation Issued    |
|                      | 9/4/2007                 | Public Notification Requested |
|                      | 9/30/2007                | Returned to Compliance        |
| 8/1/2007             | Non-Acute MCL Violation  |                               |
|                      | 9/30/2007                | Returned to Compliance        |
|                      | 10/1/2007                | Notice of Violation Issued    |
|                      | 10/1/2007                | Public Notification Requested |

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**TIPTON COUNTY**

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**TN0000033 ATOKA WATER SYSTEM**

|                             |                     |                            |
|-----------------------------|---------------------|----------------------------|
| Consumer Confidence Reports |                     |                            |
| 7/1/2007                    | Reporting Violation |                            |
|                             | 7/25/2007           | Returned to Compliance     |
|                             | 8/7/2007            | Notice of Violation Issued |

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**TROUSDALE COUNTY**

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**TN0000291 HARTSVILLE WATER DEPT**

|                       |                                     |                              |
|-----------------------|-------------------------------------|------------------------------|
| INTERIM ENHANCED SWTR |                                     |                              |
| 1/21/2006             | Individual Filter Turbidity Records |                              |
|                       | 1/25/2007                           | Notice of Non-Compliance     |
|                       | 1/31/2007                           | Public Notification Recieved |

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**UNICOI COUNTY**

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**TN0000231 ERWIN UTILITIES**

|           |                        |                               |
|-----------|------------------------|-------------------------------|
| CHLORINE  |                        |                               |
| 10/1/2007 | Monitoring Stage 1 DBP |                               |
|           | 12/31/2007             | Notice of Violation Issued    |
|           | 12/31/2007             | Public Notification Requested |
|           | 3/31/2008              | Returned to Compliance        |

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**VAN BUREN COUNTY**

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**TN0000552 FALL CREEK FALLS UTILITY DIST**

|                        |                         |                               |
|------------------------|-------------------------|-------------------------------|
| TOTAL HALOACETIC ACIDS |                         |                               |
| 1/1/2007               | Non-Acute MCL Violation |                               |
|                        | 2/5/2007                | Letter of Agreement           |
|                        | 4/24/2007               | Notice of Violation Issued    |
|                        | 4/24/2007               | Public Notification Requested |
|                        | 5/14/2007               | Public Notification Recieved  |
|                        | 7/16/2007               | Returned to Compliance        |
|                        | 8/15/2007               | Public Notification Recieved  |
| 4/1/2007               | Non-Acute MCL Violation |                               |

7/16/2007 Returned to Compliance  
7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/15/2007 Public Notification Received

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**WARREN COUNTY**

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**TN0008233 WARREN COUNTY U.D. #2**

## TRIHALOMETHANES

1/1/2007 Non-Acute MCL Violation

2/5/2007 Letter of Agreement  
4/24/2007 Notice of Violation Issued  
4/24/2007 Public Notification Requested  
5/8/2007 Public Notification Received  
8/7/2007 Returned to Compliance

4/1/2007 Non-Acute MCL Violation

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
8/7/2007 Returned to Compliance

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**TN0000742 WEST WARREN-VIOLA U. D.**

## TOTAL COLIFORM (TCR)

5/1/2007 Repeat Monitoring, Major

6/30/2007 Returned to Compliance  
7/3/2007 Notice of Violation Issued  
7/3/2007 Public Notification Requested

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**WASHINGTON COUNTY**

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**TN0000331 JOHNSON CITY WATER DEPT**

## CARBON,TOTAL-ORGANIC

10/1/2007 Monitoring Stage 1 DBP

12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

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**TN0000338 JONESBOROUGH WATER DEPT**

## TOTAL COLIFORM (TCR)

9/1/2007 Non-Acute MCL Violation

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

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**WAYNE COUNTY**

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**TN0000119 CLIFTON WATER DEPT**

## INTERIM ENHANCED SWTR

1/1/2007 Combined Filter Effluent Monitoring

3/1/2007 Returned to Compliance  
3/30/2007 Notice of Violation Issued  
3/30/2007 Public Notification Requested  
4/11/2007 Compliance Review Meeting  
4/11/2007 Director's Order  
4/11/2007 Letter of Agreement  
3/26/2008 Public Notification Received

2/1/2007 Combined Filter Effluent Monitoring

3/1/2007 Returned to Compliance  
3/30/2007 Notice of Violation Issued  
3/30/2007 Public Notification Requested  
4/11/2007 Compliance Review Meeting  
4/11/2007 Director's Order  
4/11/2007 Letter of Agreement

2/28/2007 Individual Filter Turbidity Records

3/30/2007 Notice of Violation Issued  
3/30/2007 Public Notification Requested  
4/11/2007 Compliance Review Meeting  
4/11/2007 Director's Order  
4/11/2007 Letter of Agreement

**TN0000127 COLLINWOOD WATER DEPT**

INTERIM ENHANCED SWTR

5/31/2007 Individual Filter Turbidity Records

6/14/2007 Notice of Violation Issued  
6/14/2007 Public Notification Requested  
6/27/2007 Compliance Review Meeting

**TN0000736 WAYNESBORO WATER SYSTEM**

INTERIM ENHANCED SWTR

9/1/2005 Individual Filter Turbidity Records

2/20/2007 Notice of Violation Issued  
2/20/2007 Public Notification Requested  
6/19/2007 Public Notification Received

**WEAKLEY COUNTY**

**TN0000265 GLEASON WATER DEPT**

TOTAL COLIFORM (TCR)

8/1/2007 Non-Acute MCL Violation

9/30/2007 Returned to Compliance  
10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested

**WHITE COUNTY**

**TN0000652 SPARTA WATER SYSTEM**

INTERIM ENHANCED SWTR

1/1/2007 Combined Filter Effluent Monitoring

|          |                                     |                               |  |
|----------|-------------------------------------|-------------------------------|--|
|          | 3/1/2007                            | Returned to Compliance        |  |
|          | 5/31/2007                           | Notice of Violation Issued    |  |
|          | 7/1/2007                            | Case Referred to OGC          |  |
|          | 4/15/2008                           | Order with Penalty            |  |
| 1/1/2007 | Treatment Technique Single Result   |                               |  |
|          | 3/1/2007                            | Returned to Compliance        |  |
|          | 5/31/2007                           | Notice of Violation Issued    |  |
|          | 7/1/2007                            | Case Referred to OGC          |  |
|          | 4/15/2008                           | Order with Penalty            |  |
| 2/1/2007 | Combined Filter Effluent Monitoring |                               |  |
|          | 3/1/2007                            | Returned to Compliance        |  |
|          | 4/2/2007                            | Notice of Violation Issued    |  |
|          | 4/2/2007                            | Public Notification Requested |  |
|          | 5/31/2007                           | Notice of Violation Issued    |  |
|          | 7/1/2007                            | Case Referred to OGC          |  |
|          | 4/15/2008                           | Order with Penalty            |  |
| 2/1/2007 | Treatment Technique Single Result   |                               |  |
|          | 3/1/2007                            | Returned to Compliance        |  |
|          | 4/2/2007                            | Notice of Violation Issued    |  |
|          | 4/2/2007                            | Public Notification Requested |  |
|          | 5/31/2007                           | Notice of Violation Issued    |  |
|          | 7/1/2007                            | Case Referred to OGC          |  |
|          | 4/15/2008                           | Order with Penalty            |  |
| 2/6/2007 | Individual Filter Turbidity Records |                               |  |
|          | 2/14/2007                           | Notice of Violation Issued    |  |
|          | 5/31/2007                           | Notice of Violation Issued    |  |
|          | 7/1/2007                            | Case Referred to OGC          |  |
|          | 4/15/2008                           | Order with Penalty            |  |

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**WILLIAMSON COUNTY**

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**TN0000246 FRANKLIN WATER DEPT**

INTERIM ENHANCED SWTR

|            |                                     |            |                               |
|------------|-------------------------------------|------------|-------------------------------|
| 4/25/2005  | Individual Filter Turbidity Records |            |                               |
|            |                                     | 5/20/2005  | Notice of Non-Compliance      |
| 10/10/2005 | Individual Filter Turbidity Records |            |                               |
|            |                                     | 10/26/2005 | Notice of Violation Issued    |
|            |                                     | 10/26/2005 | Public Notification Requested |

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

TOTAL HALOACETIC ACIDS

|           |                         |            |                               |
|-----------|-------------------------|------------|-------------------------------|
| 7/1/2007  | Non-Acute MCL Violation |            |                               |
|           |                         | 10/24/2007 | Notice of Violation Issued    |
|           |                         | 10/24/2007 | Public Notification Requested |
|           |                         | 10/25/2007 | Public Notification Received  |
| 10/1/2007 | Non-Acute MCL Violation |            |                               |
|           |                         | 1/22/2008  | Notice of Violation Issued    |
|           |                         | 1/22/2008  | Public Notification Requested |
|           |                         | 2/22/2008  | Public Notification Received  |

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**WILSON COUNTY**

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**TN0000790 WILSON CO WATER & WASTEWATER**

TOTAL HALOACETIC ACIDS

7/1/2007 Non-Acute MCL Violation

10/24/2007 Notice of Violation Issued

10/24/2007 Public Notification Requested

10/29/2007 Public Notification Received

10/1/2007 Non-Acute MCL Violation

1/22/2008 Notice of Violation Issued

1/22/2008 Public Notification Requested

1/28/2008 Public Notification Received

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**Non-Community Water Systems**

**BENTON COUNTY**

**TN0002515 GRANNY'S BRANCH RESORT**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

10/1/2007 Public Notification Recieved

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

**TN0005115 GRANNY'S BRANCH RESORT #2**

Date Inactivated: 7/27/2007

TOTAL COLIFORM (TCR)

4/1/2007 Repeat Monitoring, Major

7/31/2007 Notice of Violation Issued

7/31/2007 Public Notification Requested

7/1/2007 Non-Acute MCL Violation

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

7/1/2007 Repeat Monitoring, Major

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

**TN0005065 LYNCH'S QUICK STOP**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

10/3/2007 Returned to Compliance

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

1/25/2008 Letter of Agreement

**BLOUNT COUNTY**

**TN0001964 CAMP CHILHOWEE**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

12/31/2007 Returned to Compliance

**BRADLEY COUNTY**

**TN0002427 NEW FRIENDSHIP BAPTIST CHURCH**

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

**CARTER COUNTY****TN0004991 KING OF THE ROAD RESTAURANT**

## TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

11/30/2007 Public Notification Received  
 1/31/2008 Notice of Violation Issued  
 1/31/2008 Public Notification Requested

**TN0004816 SHIRLEY'S RESTAURANT**

## TOTAL COLIFORM (TCR)

10/1/2007 Routine Monitoring, Major

1/31/2008 Notice of Violation Issued  
 1/31/2008 Public Notification Requested  
 2/6/2008 Returned to Compliance

**TN0004719 WHITEWAY GRILL**

## NITRATE (AS N)

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
 2/6/2008 Public Notification Requested

## TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

10/8/2007 Returned to Compliance  
 11/2/2007 Notice of Violation Issued  
 11/2/2007 Public Notification Requested

**CHESTER COUNTY****TN0001235 UNITY BAPTIST CHURCH**

## TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

11/27/2007 Public Notification Received  
 1/31/2008 Notice of Violation Issued  
 1/31/2008 Public Notification Requested  
 3/31/2008 Returned to Compliance

10/1/2007 Repeat Monitoring, Major

1/31/2008 Notice of Violation Issued  
 1/31/2008 Public Notification Requested  
 3/31/2008 Returned to Compliance

**COCKE COUNTY****TN0005122 BEAN TREES CAFE**

Date Inactivated: 2/4/2008

## TOTAL COLIFORM (TCR)

10/1/2007 Routine Monitoring, Major

11/30/2007 Returned to Compliance  
12/3/2007 Notice of Violation Issued  
12/3/2007 Public Notification Requested

**TN0004836 BRINKMAN'S THUNDERBIRD GRILL &**

Date Inactivated: 12/21/2007

TOTAL COLIFORM (TCR)

4/1/2007 Routine Monitoring, Major

7/23/2007 Returned to Compliance  
8/8/2007 Notice of Violation Issued  
8/8/2007 Public Notification Requested

**TN0004462 PIGEON RIVER SMOKEHOUSE**

Date Inactivated: 4/8/2008

TOTAL COLIFORM (TCR)

4/1/2007 Routine Monitoring, Major

7/1/2007 Returned to Compliance  
8/8/2007 Notice of Violation Issued  
8/8/2007 Public Notification Requested  
8/16/2007 Public Notification Received

**COFFEE COUNTY**

**TN0003659 TENNESSEE HILLS CAMP GROUND**

TOTAL COLIFORM (TCR)

5/1/2007 Non-Acute MCL Violation

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

**DAVIDSON COUNTY**

**TN0004351 ELM HILL MARINA**

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

7/3/2007 Notice of Violation Issued  
7/3/2007 Public Notification Requested  
9/30/2007 Returned to Compliance

INTERIM ENHANCED SWTR

8/1/2007 Treatment Technique Single Result

9/21/2007 Notice of Violation Issued  
9/21/2007 Public Notification Requested  
9/30/2007 Returned to Compliance  
10/30/2007 Public Notification Received

TOTAL COLIFORM (TCR)

5/1/2007 Routine Monitoring, Major

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

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**GIBSON COUNTY**

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**TN0005020 FIRST BAPTIST CHURCH OF MEDINA**

TOTAL COLIFORM (TCR)

1/1/2007 Non-Acute MCL Violation

2/5/2007 Public Notification Recieved

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

5/7/2007 Returned to Compliance

1/1/2007 Repeat Monitoring, Major

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

5/7/2007 Returned to Compliance

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**TN0005095 MILAN ARSENAL SHIPPING STATION**

Date Inactivated: 12/13/2007

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

1/31/2008 Notice of Violation Issued

1/31/2008 Public Notification Requested

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**GREENE COUNTY**

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**TN0005064 RUNNING DEER CAMPGROUND**

TOTAL COLIFORM (TCR)

7/1/2007 Non-Acute MCL Violation

11/2/2007 Notice of Violation Issued

11/2/2007 Public Notification Requested

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**HAMILTON COUNTY**

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**TN0004428 RIVER INN WATER SYSTEM**

Date Inactivated: 2/13/2008

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

1/31/2008 Notice of Violation Issued

1/31/2008 Public Notification Requested

10/1/2007 Repeat Monitoring, Major

1/31/2008 Notice of Violation Issued

1/31/2008 Public Notification Requested

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**HENDERSON COUNTY**

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**TN0004580 DAN'S CAFE**

TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

4/8/2007 Public Notification Recieved

7/1/2007 Returned to Compliance

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**HENRY COUNTY**

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**TN0009668 BUCHANAN RESORT #1**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

9/26/2007 Public Notification Received  
10/16/2007 Returned to Compliance  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested

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**TN0004967 BUCHANAN RESORT #2**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

9/26/2007 Public Notification Received  
10/16/2007 Returned to Compliance  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested

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**TN0005052 DENTON DELI & DINER**

Date Inactivated: 5/15/2007

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

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**TN0004782 HAD-A-CALL GROCERY**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

9/25/2007 Public Notification Received  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
1/30/2008 Letter of Agreement

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**TN0005066 HALFWAY MARKET**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

9/25/2007 Public Notification Received  
10/3/2007 Returned to Compliance  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
1/23/2008 Letter of Agreement

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**TN0004863 HUCKLEBERRY HILL RESORT**

TOTAL COLIFORM (TCR)

7/1/2007 Non-Acute MCL Violation

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|           |                           |                               |
|-----------|---------------------------|-------------------------------|
|           | 9/13/2007                 | Public Notification Received  |
|           | 11/2/2007                 | Notice of Violation Issued    |
|           | 11/2/2007                 | Public Notification Requested |
|           | 11/26/2007                | Returned to Compliance        |
| 7/1/2007  | Repeat Monitoring, Major  |                               |
|           | 11/2/2007                 | Notice of Violation Issued    |
|           | 11/2/2007                 | Public Notification Requested |
|           | 11/26/2007                | Returned to Compliance        |
| 10/1/2007 | Routine Monitoring, Major |                               |
|           | 11/26/2007                | Returned to Compliance        |
|           | 12/3/2007                 | Notice of Violation Issued    |
|           | 12/3/2007                 | Public Notification Requested |

**TN0005119 MIDWAY TRUCK STOP**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 7/1/2007             | Routine Monitoring, Major |                               |
|                      | 9/25/2007                 | Public Notification Received  |
|                      | 10/3/2007                 | Returned to Compliance        |
|                      | 11/2/2007                 | Notice of Violation Issued    |
|                      | 11/2/2007                 | Public Notification Requested |
|                      | 1/25/2008                 | Letter of Agreement           |

**TN0005080 SANDY BEACH WATER SYSTEM**

|                       |                                     |                               |
|-----------------------|-------------------------------------|-------------------------------|
| INTERIM ENHANCED SWTR |                                     |                               |
| 1/1/2007              | Treatment Technique Monthly Average |                               |
|                       | 1/29/2007                           | Boil Water Order Issued       |
|                       | 2/1/2007                            | Returned to Compliance        |
|                       | 3/6/2007                            | Notice of Violation Issued    |
|                       | 3/6/2007                            | Public Notification Requested |

**TN0004776 WATSON'S MOBILE HOME PARK**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 7/1/2007             | Routine Monitoring, Major |                               |
|                      | 9/25/2007                 | Public Notification Received  |
|                      | 10/3/2007                 | Returned to Compliance        |
|                      | 11/2/2007                 | Notice of Violation Issued    |
|                      | 11/2/2007                 | Public Notification Requested |
|                      | 2/5/2008                  | Letter of Agreement           |

**TN0004778 WOFFORD AND YOUNG'S T.P.**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 1/1/2007             | Routine Monitoring, Major |                               |
|                      | 4/11/2007                 | Returned to Compliance        |
|                      | 5/3/2007                  | Notice of Violation Issued    |
|                      | 5/3/2007                  | Public Notification Requested |
|                      | 2/6/2008                  | Letter of Agreement           |
| 7/1/2007             | Routine Monitoring, Major |                               |
|                      | 9/25/2007                 | Public Notification Received  |
|                      | 10/3/2007                 | Returned to Compliance        |
|                      | 11/2/2007                 | Notice of Violation Issued    |
|                      | 11/2/2007                 | Public Notification Requested |
|                      | 2/6/2008                  | Letter of Agreement           |

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**HICKMAN COUNTY**

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**TN0004758 HIDDEN VALLEY LAKES #2**

## TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

8/13/2007 Notice of Violation Issued  
8/13/2007 Public Notification Requested  
8/16/2007 Public Notification Received

6/1/2007 Routine Monitoring, Major

8/13/2007 Notice of Violation Issued  
8/13/2007 Public Notification Requested  
8/16/2007 Public Notification Received

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**HUMPHREYS COUNTY**

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**TN0002093 CLYDETON BOAT DOCK**

## INTERIM ENHANCED SWTR

6/1/2007 Combined Filter Effluent Monitoring

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
7/31/2007 Returned to Compliance  
9/4/2007 Public Notification Received

## SWTR

6/1/2007 Treatment Technique

7/24/2007 Notice of Violation Issued  
7/24/2007 Public Notification Requested  
7/31/2007 Returned to Compliance  
9/4/2007 Public Notification Received

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**TN0004946 CUBA LANDING MARINA**

## TOTAL COLIFORM (TCR)

10/1/2007 Routine Monitoring, Major

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
3/31/2008 Returned to Compliance  
4/10/2008 Notice of Violation Issued

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**TN0003718 ELLIS GROVE PRESBYTERIAN CHURC**

## TOTAL COLIFORM (TCR)

10/1/2007 Routine Monitoring, Major

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

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**TN0004943 HEY HEY CLUB**

## INTERIM ENHANCED SWTR

1/1/2007 Treatment Technique Single Result

2/1/2007 Returned to Compliance  
5/15/2007 Public Notification Received

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6/12/2007 Notice of Violation Issued  
6/12/2007 Public Notification Requested

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**TN0002304 MT ZION PENTECOSTEL HOLINESS**

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
3/31/2008 Returned to Compliance

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**TN0005032 PINE HILL CH OF THE NAZARENE**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

10/1/2007 Acute MCL Violation

12/19/2007 Notice of Violation Issued  
12/19/2007 Public Notification Requested  
6/20/2008 Notice of Violation Issued  
6/20/2008 Public Notification Requested

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**JEFFERSON COUNTY**

**TN0004844 INDIAN CREEK BOAT DOCK**

TOTAL COLIFORM (TCR)

7/1/2007 Routine Monitoring, Major

11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
12/4/2007 Returned to Compliance  
4/7/2008 Public Notification Received

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**TN0004114 SMOKEY VIEW CAMPGROUND**

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

4/23/2007 Returned to Compliance  
5/10/2007 Notice of Violation Issued  
5/10/2007 Public Notification Requested

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**JOHNSON COUNTY**

**TN0005104 JAMMERS CREEKSIDE TAVERN**

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

4/1/2007 Routine Monitoring, Major

11/13/2006 Director's Order  
11/28/2006  
5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested  
12/18/2007  
11/13/2006 Director's Order

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11/28/2006  
7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested  
12/18/2007  
11/13/2006 Director's Order  
11/28/2006  
9/26/2007 Public Notification Received  
11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
12/18/2007

7/1/2007 Non-Acute MCL Violation

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**TN0004904 SHADY VALLEY GENERAL STORE & M**

NITRATE (AS N)

1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested

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**TN0005054 SHARPIES RESTAURANT**

TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested

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**TN0004712 STATE LINE BEVERAGE AND DELI**

TOTAL COLIFORM (TCR)

1/1/2007 Non-Acute MCL Violation

4/1/2007 Returned to Compliance  
5/3/2007 Notice of Violation Issued  
5/3/2007 Public Notification Requested

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**MADISON COUNTY**

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**TN0005025 CANE CREEK BAPTIST CHURCH**

TOTAL COLIFORM (TCR)

4/1/2007 Routine Monitoring, Major

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested  
9/30/2007 Returned to Compliance

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**TN0004531 JEA - NORTH PLT (RAW WATER SY)**

Date Inactivated: 1/14/2008

TOTAL COLIFORM (TCR)

10/1/2007 Non-Acute MCL Violation

12/7/2007 Public Notification Received  
1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested

10/1/2007 Repeat Monitoring, Major

12/7/2007 Public Notification Received  
1/31/2008 Notice of Violation Issued

**TN0002245 MAPLE SPRINGS BAPTIST CHURCH**

## TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

5/15/2007 Returned to Compliance

**TN0002848 WILHITE UNION 76 TRUCK STOP**

## TOTAL COLIFORM (TCR)

6/1/2007 Routine Monitoring, Major

7/31/2007 Notice of Violation Issued

7/31/2007 Public Notification Requested

7/31/2007 Returned to Compliance

**MARION COUNTY****TN0002690 RIVERSIDE CATFISH HOUSE**

## TOTAL COLIFORM (TCR)

5/1/2007 Routine Monitoring, Major

6/1/2007 Returned to Compliance

7/3/2007 Notice of Violation Issued

7/3/2007 Public Notification Requested

7/11/2007 Public Notification Received

**MCMINN COUNTY****TN0002266 MIDWAY DRIVE-IN THEATRE**

## TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

11/21/2006 Letter of Agreement

7/31/2007 Notice of Violation Issued

7/31/2007 Public Notification Requested

8/8/2007 Returned to Compliance

4/1/2007 Repeat Monitoring, Major

7/31/2007 Notice of Violation Issued

7/31/2007 Public Notification Requested

8/8/2007 Returned to Compliance

9/7/2007 Public Notification Received

**TN0001183 NEW HOPEWELL BAPTIST CHURCH**

## CHLORINE

1/1/2007 Monitoring Stage 1 DBP

3/6/2007 Notice of Violation Issued

3/6/2007 Public Notification Requested

7/1/2007 Returned to Compliance

## TOTAL COLIFORM (TCR)

2/12/2007 Returned to Compliance  
 3/6/2007 Notice of Violation Issued  
 3/6/2007 Public Notification Requested  
 3/15/2007 Public Notification Received

**MONROE COUNTY**

**TN0004728 PUNKIN CENTER CAFE**

TOTAL COLIFORM (TCR)  
 10/1/2007 Non-Acute MCL Violation

1/31/2008 Returned to Compliance  
 3/10/2008 Notice of Violation Issued  
 3/10/2008 Public Notification Requested

**POLK COUNTY**

**TN0004835 COPPER BASIN GOLF CLUB**

Date Inactivated: 3/27/2008

TOTAL COLIFORM (TCR)  
 10/1/2007 Routine Monitoring, Major

1/14/2008 Returned to Compliance  
 1/31/2008 Notice of Violation Issued  
 1/31/2008 Public Notification Requested

**ROBERTSON COUNTY**

**TN0002907 VALLEY VIEW CAMP**

TOTAL COLIFORM (TCR)  
 5/1/2007 Non-Acute MCL Violation

6/1/2007 Returned to Compliance  
 7/3/2007 Letter of Agreement  
 7/3/2007 Notice of Violation Issued  
 7/3/2007 Public Notification Requested

**SEQUATCHIE COUNTY**

**TN0004889 CHAPEL HILL UNITED METHODIST C**

INTERIM ENHANCED SWTR  
 8/1/2007 Treatment Technique Single Result  
  
 10/1/2007 Treatment Technique Monthly Average  
  
 11/1/2007 Treatment Technique Monthly Average

9/14/2007 Public Notification Received  
 9/30/2007 Returned to Compliance  
 10/1/2007 Notice of Violation Issued  
 10/1/2007 Public Notification Requested  
  
 11/1/2007 Public Notification Received  
 12/3/2007 Notice of Violation Issued  
 12/3/2007 Public Notification Requested

12/5/2007 Public Notification Received  
12/31/2007 Notice of Violation Issued  
12/31/2007 Public Notification Requested  
1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested  
2/5/2008 Public Notification Received

12/1/2007 Treatment Technique Monthly Average

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**TN0004897 NEW HOPE CUMBERLAND PRES CHURC**

TOTAL COLIFORM (TCR)

10/1/2007 Repeat Monitoring, Major

1/31/2008 Notice of Violation Issued  
1/31/2008 Public Notification Requested  
3/31/2008 Returned to Compliance

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**SEVIER COUNTY**

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**TN0001438 ANTIOCH BAPTIST CHURCH**

Date Inactivated: 11/19/2007

TOTAL COLIFORM (TCR)

7/1/2007 Non-Acute MCL Violation

11/2/2007 Notice of Violation Issued  
11/2/2007 Public Notification Requested  
12/31/2007 Returned to Compliance

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**TN0004805 BENT CREEK RESORT**

TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

7/17/2007 Returned to Compliance  
8/8/2007 Notice of Violation Issued  
8/8/2007 Public Notification Requested

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**TN0005053 BROTHER'S COVE**

CHLORINE

10/1/2007 Monitoring Stage 1 DBP

3/10/2008 Notice of Violation Issued  
3/10/2008 Public Notification Requested

TOTAL COLIFORM (TCR)

12/1/2007 Routine Monitoring, Major

3/10/2008 Notice of Violation Issued  
3/10/2008 Public Notification Requested

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**TN0001424 KING BRANCH CHURCH OF CHRIST**

TOTAL COLIFORM (TCR)

1/1/2007 Non-Acute MCL Violation

4/23/2007 Returned to Compliance  
5/18/2007 Notice of Violation Issued  
5/18/2007 Public Notification Requested  
2/6/2008 Public Notification Received

1/1/2007 Repeat Monitoring, Major

4/23/2007 Returned to Compliance  
5/18/2007 Notice of Violation Issued  
5/18/2007 Public Notification Requested  
2/6/2008 Public Notification Received

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**TN0004813 PONDEROSA CAMPGROUND**

Date Inactivated: 7/25/2007

TOTAL COLIFORM (TCR)  
4/1/2007 Routine Monitoring, Major

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested

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**TN0001450 SHILOH BAPTIST CHURCH**

TOTAL COLIFORM (TCR)  
1/1/2007 Routine Monitoring, Major

4/30/2007 Returned to Compliance  
5/10/2007 Notice of Violation Issued  
5/10/2007 Public Notification Requested  
3/11/2008 Public Notification Received

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**TN0005078 WONDERLAND R. V. PARK**

TOTAL COLIFORM (TCR)  
4/1/2007 Non-Acute MCL Violation

8/8/2007 Notice of Violation Issued  
8/8/2007 Public Notification Requested  
9/30/2007 Returned to Compliance

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**STEWART COUNTY**

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**TN0004158 BUMPUS MILLS-LAKE BARKLEY CMPG**

TOTAL COLIFORM (TCR)  
4/1/2007 Routine Monitoring, Major

10/9/2007 Notice of Violation Issued  
10/9/2007 Public Notification Requested  
3/2/2008 Public Notification Received

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**TN0005125 CAPTAIN KIDS CAMPGROUND**

CHLORINE  
10/1/2007 Monitoring Stage 1 DBP

1/4/2008 Notice of Violation Issued  
1/4/2008 Public Notification Requested  
2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/12/2008 Notice of Non-Compliance  
4/23/2008 Director's Order

NITRATE (AS N)  
1/1/2007 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/12/2008 Notice of Non-Compliance

|                        |           |                           |                               |
|------------------------|-----------|---------------------------|-------------------------------|
|                        |           | 4/23/2008                 | Director's Order              |
| NITRITE                |           |                           |                               |
|                        | 1/1/2007  | Routine Monitoring        |                               |
|                        |           | 2/6/2008                  | Notice of Violation Issued    |
|                        |           | 2/6/2008                  | Public Notification Requested |
|                        |           | 2/12/2008                 | Notice of Non-Compliance      |
|                        |           | 4/23/2008                 | Director's Order              |
| NITROGEN,NITRITE-TOTAL |           |                           |                               |
|                        | 1/1/2007  | Routine Monitoring        |                               |
|                        |           | 2/6/2008                  | Notice of Violation Issued    |
|                        |           | 2/6/2008                  | Public Notification Requested |
|                        |           | 2/12/2008                 | Notice of Non-Compliance      |
|                        |           | 4/23/2008                 | Director's Order              |
| TOTAL COLIFORM (TCR)   |           |                           |                               |
|                        | 10/1/2007 | Routine Monitoring, Major |                               |
|                        |           | 12/6/2007                 | Notice of Violation Issued    |
|                        |           | 12/6/2007                 | Public Notification Requested |
|                        |           | 2/12/2008                 | Notice of Non-Compliance      |
|                        |           | 4/23/2008                 | Director's Order              |
|                        | 11/1/2007 | Routine Monitoring, Major |                               |
|                        |           | 1/4/2008                  | Notice of Violation Issued    |
|                        |           | 1/4/2008                  | Public Notification Requested |
|                        |           | 2/12/2008                 | Notice of Non-Compliance      |
|                        |           | 4/23/2008                 | Director's Order              |
|                        | 12/1/2007 | Routine Monitoring, Major |                               |
|                        |           | 2/6/2008                  | Notice of Violation Issued    |
|                        |           | 2/6/2008                  | Public Notification Requested |
|                        |           | 2/12/2008                 | Notice of Non-Compliance      |
|                        |           | 4/23/2008                 | Director's Order              |

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**TN0004867 CLEARWATER CMPG & TROUT FARM**

|                        |           |                        |                               |
|------------------------|-----------|------------------------|-------------------------------|
| CHLORINE               |           |                        |                               |
|                        | 10/1/2007 | Monitoring Stage 1 DBP |                               |
|                        |           | 12/6/2007              | Notice of Violation Issued    |
|                        |           | 12/6/2007              | Public Notification Requested |
|                        |           | 1/4/2008               | Notice of Violation Issued    |
|                        |           | 1/4/2008               | Public Notification Requested |
|                        |           | 2/6/2008               | Notice of Violation Issued    |
|                        |           | 2/6/2008               | Public Notification Requested |
|                        |           | 2/12/2008              | Notice of Non-Compliance      |
|                        |           | 5/14/2008              | Director's Order              |
| NITRATE (AS N)         |           |                        |                               |
|                        | 1/1/2007  | Routine Monitoring     |                               |
|                        |           | 2/6/2008               | Notice of Violation Issued    |
|                        |           | 2/6/2008               | Public Notification Requested |
|                        |           | 2/12/2008              | Notice of Non-Compliance      |
|                        |           | 5/14/2008              | Director's Order              |
| NITRITE                |           |                        |                               |
|                        | 1/1/2007  | Routine Monitoring     |                               |
|                        |           | 2/6/2008               | Notice of Violation Issued    |
|                        |           | 2/6/2008               | Public Notification Requested |
|                        |           | 2/12/2008              | Notice of Non-Compliance      |
|                        |           | 5/14/2008              | Director's Order              |
| NITROGEN,NITRITE-TOTAL |           |                        |                               |
|                        | 1/1/2007  | Routine Monitoring     |                               |
|                        |           | 2/6/2008               | Notice of Violation Issued    |
|                        |           | 2/6/2008               | Public Notification Requested |
|                        |           | 2/12/2008              | Notice of Non-Compliance      |

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) | 5/14/2008                 | Director's Order              |
| 10/1/2007            | Routine Monitoring, Major |                               |
|                      | 12/6/2007                 | Notice of Violation Issued    |
|                      | 12/6/2007                 | Public Notification Requested |
|                      | 2/12/2008                 | Notice of Non-Compliance      |
| 11/1/2007            | Routine Monitoring, Major | 5/14/2008                     |
|                      |                           | Director's Order              |
|                      | 1/4/2008                  | Notice of Violation Issued    |
|                      | 1/4/2008                  | Public Notification Requested |
|                      | 2/12/2008                 | Notice of Non-Compliance      |
| 12/1/2007            | Routine Monitoring, Major | 5/14/2008                     |
|                      |                           | Director's Order              |
|                      | 2/6/2008                  | Notice of Violation Issued    |
|                      | 2/6/2008                  | Public Notification Requested |
|                      | 2/12/2008                 | Notice of Non-Compliance      |
|                      | 5/14/2008                 | Director's Order              |

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**SULLIVAN COUNTY**

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**TN0004841 COCHRAN'S LAKEVIEW CAMPGROUND**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 4/1/2007             | Routine Monitoring, Major |                               |
|                      |                           | 7/31/2007                     |
|                      |                           | Notice of Violation Issued    |
|                      |                           | 7/31/2007                     |
|                      |                           | Public Notification Requested |
|                      |                           | 9/24/2007                     |
|                      |                           | Returned to Compliance        |
| 10/1/2007            | Routine Monitoring, Major |                               |
|                      |                           | 1/15/2008                     |
|                      |                           | Returned to Compliance        |
|                      |                           | 1/31/2008                     |
|                      |                           | Notice of Violation Issued    |
|                      |                           | 1/31/2008                     |
|                      |                           | Public Notification Requested |

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**TN0004368 FRIENDSHIP FAMILY RESORTS**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 7/1/2007             | Routine Monitoring, Major |                               |
|                      |                           | 10/31/2007                    |
|                      |                           | Returned to Compliance        |
|                      |                           | 11/2/2007                     |
|                      |                           | Notice of Violation Issued    |
|                      |                           | 11/2/2007                     |
|                      |                           | Public Notification Requested |
|                      |                           | 1/22/2008                     |
|                      |                           | Public Notification Received  |

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**TN0009774 FRIENDSHIP MARINA**

|                      |                           |                               |
|----------------------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |                           |                               |
| 7/1/2007             | Routine Monitoring, Major |                               |
|                      |                           | 10/2/2007                     |
|                      |                           | Returned to Compliance        |
|                      |                           | 11/2/2007                     |
|                      |                           | Notice of Violation Issued    |
|                      |                           | 11/2/2007                     |
|                      |                           | Public Notification Requested |
|                      |                           | 1/22/2008                     |
|                      |                           | Public Notification Received  |

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**TN0004732 HOLSTON LAKEVIEW CAMPGROUND**

|                |                    |                            |
|----------------|--------------------|----------------------------|
| NITRATE (AS N) |                    |                            |
| 1/1/2007       | Routine Monitoring |                            |
|                |                    | 2/6/2008                   |
|                |                    | Notice of Violation Issued |

|                      |          |                           |                               |
|----------------------|----------|---------------------------|-------------------------------|
|                      |          | 2/6/2008                  | Public Notification Requested |
|                      |          | 2/11/2008                 | Returned to Compliance        |
| TOTAL COLIFORM (TCR) |          |                           |                               |
|                      | 4/1/2007 | Repeat Monitoring, Major  |                               |
|                      |          | 7/31/2007                 | Notice of Violation Issued    |
|                      |          | 7/31/2007                 | Public Notification Requested |
|                      |          | 9/30/2007                 | Returned to Compliance        |
|                      | 6/1/2007 | Routine Monitoring, Major |                               |
|                      |          | 7/31/2007                 | Notice of Violation Issued    |
|                      |          | 7/31/2007                 | Public Notification Requested |
|                      |          | 9/30/2007                 | Returned to Compliance        |

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## UNICOI COUNTY

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### TN0004985 JENNIE MOORE MEMORIAL CHURCH

|                      |          |                          |                               |
|----------------------|----------|--------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |          |                          |                               |
|                      | 7/1/2007 | Repeat Monitoring, Major |                               |
|                      |          | 11/2/2007                | Notice of Violation Issued    |
|                      |          | 11/2/2007                | Public Notification Requested |

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## WAYNE COUNTY

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### TN0001329 GLENROCK WATER SYSTEM

|                      |          |                           |                               |
|----------------------|----------|---------------------------|-------------------------------|
| TOTAL COLIFORM (TCR) |          |                           |                               |
|                      | 7/1/2007 | Routine Monitoring, Major |                               |
|                      |          | 11/20/2007                | Notice of Violation Issued    |
|                      |          | 11/20/2007                | Public Notification Requested |
|                      |          | 12/6/2007                 | Public Notification Recieved  |
|                      |          | 12/31/2007                | Returned to Compliance        |

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**Non-Community Water Systems**

**HUMPHREYS COUNTY**

**TN0003766 GLENWOOD CHURCH OF CHRIST**

Date Inactivated: 1/1/2006

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

5/11/2007 Notice of Violation Issued

5/11/2007 Public Notification Requested

5/25/2007 Compliance Review Meeting

**WILSON COUNTY**

**TN0003752 RUILMAN CENTER**

Date Inactivated: 9/30/2007

CARBON,TOTAL-ORGANIC

1/1/2007 Monitoring Stage 1 DBP

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

6/30/2007 Returned to Compliance

TOTAL COLIFORM (TCR)

1/1/2007 Routine Monitoring, Major

5/11/2007 Notice of Violation Issued

5/11/2007 Public Notification Requested

4/1/2007 Routine Monitoring, Major

8/6/2007 Notice of Violation Issued

8/6/2007 Public Notification Requested

7/1/2007 Routine Monitoring, Major

12/14/2007 Notice of Violation Issued

12/14/2007 Public Notification Requested

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

**CHESTER COUNTY**

**TN0001689 JACK'S CK APOSTOLIC CH AND SCH**

1,1,1-TRICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,1,2-TRICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,1-DICHLOROETHYLENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2,4-TRICHLOROBENZENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2-DICHLOROETHANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

1,2-DICHLOROPROPANE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

BENZENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

CARBON TETRACHLORIDE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

CHLORINE

4/1/2007 Monitoring Stage 1 DBP

7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested  
9/30/2007 Returned to Compliance

CHLOROETHYLENE

1/1/2005 Routine Monitoring

2/6/2008 Notice of Violation Issued  
2/6/2008 Public Notification Requested  
2/19/2008 Returned to Compliance

CIS-1,2-DICHLOROETHYLENE

1/1/2005 Routine Monitoring

|                            |          |           |                               |
|----------------------------|----------|-----------|-------------------------------|
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| DICHLOROMETHANE            |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| ETHYLBENZENE               |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| O-DICHLOROBENZENE          |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| P-DICHLOROBENZENE          |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| STYRENE                    |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| TETRACHLOROETHYLENE        |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| TOLUENE                    |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| TRANS-1,2-DICHLOROETHYLENE |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| TRICHLOROETHYLENE          |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| VINYL CHLORIDE             |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |
| XYLENES(TOTAL)             |          |           |                               |
|                            | 1/1/2005 |           | Routine Monitoring            |
|                            |          | 2/6/2008  | Notice of Violation Issued    |
|                            |          | 2/6/2008  | Public Notification Requested |
|                            |          | 2/19/2008 | Returned to Compliance        |

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**DAVIDSON COUNTY**

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

INTERIM ENHANCED SWTR

3/1/2007 Treatment Technique Monthly Average

4/17/2007 Notice of Violation Issued  
4/17/2007 Public Notification Requested  
5/1/2007 Returned to Compliance  
5/2/2007 Public Notification Recieved

4/1/2007 Treatment Technique Monthly Average

5/1/2007 Returned to Compliance  
5/2/2007 Public Notification Recieved  
6/6/2007 Notice of Violation Issued  
6/6/2007 Public Notification Requested

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**FAYETTE COUNTY**

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**TN0003949 SOUTHWEST SCHOOL**

TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

5/11/2007 Public Notification Recieved  
7/31/2007 Notice of Violation Issued  
7/31/2007 Public Notification Requested  
9/30/2007 Returned to Compliance

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**GIBSON COUNTY**

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**TN0005063 NORTHWEST HEADSTART OF HUMBOLT**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested

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**HAWKINS COUNTY**

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**TN0002024 CLINCH SCHOOL**

CHLORINE

7/1/2007 Monitoring Stage 1 DBP

10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested  
12/31/2007 Returned to Compliance  
3/26/2008 Public Notification Recieved

TOTAL COLIFORM (TCR)

8/1/2007 Routine Monitoring, Major

9/30/2007 Returned to Compliance  
10/1/2007 Notice of Violation Issued  
10/1/2007 Public Notification Requested  
3/26/2008 Public Notification Recieved

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**HICKMAN COUNTY**

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**TN0004910 ACCURATE ENERGETIC SYSTEMS**

## TOTAL COLIFORM (TCR)

4/1/2007 Non-Acute MCL Violation

5/31/2007 Returned to Compliance

8/13/2007 Notice of Violation Issued

8/13/2007 Public Notification Requested

8/16/2007 Public Notification Received

7/1/2007 Routine Monitoring, Major

9/4/2007 Notice of Violation Issued

9/4/2007 Public Notification Requested

9/30/2007 Returned to Compliance

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**SHELBY COUNTY**

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**TN0004992 CHISM HARDY ENTERPRISES, LLC**

Date Inactivated: 3/4/2008

## CHLORINE

1/1/2007 Monitoring Stage 1 DBP

5/3/2007 Notice of Violation Issued

5/3/2007 Public Notification Requested

6/30/2007 Returned to Compliance

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