State of Iowa

Public Drinking Water Program 2001 Annual Compliance Report



Environmental Protection Division Water Quality Bureau Drinking Water Supply Section

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The Public Drinking Water Program: An Overview

To more clearly understand this report, definitions are needed. Also in this report numerous abbreviations, such as PWS for Public Water Supply and MCL for Maximum Contaminant Level, are used. For the benefit of the reader, the first time an abbreviation is used, it is defined. Thereafter, only the abbreviation will be used. For further assistance, these are listed at the end of this report.

The United States Environmental Protection Agency (EPA) established the Public Water System Supervision (PWSS) Program under authority of the 1974 Safe Drinking Water Act (SDWA) and subsequent amendments.

- EPA sets national limits on allowable contaminant levels in public drinking water supplies (PWSs) to ensure the water is safe for human consumption. These limits are known as Maximum Contaminant Levels (MCLs).
- For some contaminants, EPA establishes Treatment Techniques (TTs) or Action Levels (AL) in lieu of an MCL to control unacceptable levels of contaminants in public drinking water.
- EPA also regulates how often PWSs must monitor for contaminants and requires those monitoring results be reported to the state.
- EPA requires PWSs to notify the public they serve when violations of the drinking water regulations occur. Public notification must include a clear and understandable explanation of the nature of the violation, potential adverse health effects resulting from the violation, steps the PWS is taking to correct the violation, and the availability and necessity of using alternative water supplies until the violation is corrected.

The SDWA applies to all 50 States, the District of Columbia, Native American Indian Lands, Puerto Rico, the Virgin Islands, American Samoa, Guam, the Commonwealth of the Northern Mariana Islands and the Republic of Palau.

The SDWA allows States and Territories to seek EPA approval to administer the PWSS Program within their state or territory, which is called primacy. To receive primacy, States must meet certain requirements set forth in the SDWA regulations, including adoption of drinking water regulations which are at least as stringent as federal regulations, and demonstrate that the state or territory can enforce the program requirements. Of the states and territories, all but Wyoming and the District of Columbia have primacy. The EPA Regional Offices administer the PWSS programs within those two jurisdictions.

Native American Indian Tribes must meet the same requirements as a state in order to receive primacy. The three PWSs operated by Native American Indian Tribes in Iowa have not received primacy, and are monitored directly by EPA. These three PWSs are the: Winn-A-Vegas Casino in Sloan, Iowa, located in Woodbury County; CasinOmaha in Onawa, Iowa, located in Monona County; and, Sac & Fox Community in Tama, Iowa, located in Tama County.

EPA regional offices report to the states any enforcement actions taken by EPA within their jurisdiction. All SDWA data for a state is stored in an automated database called the Safe Drinking Water Information System (SDWIS). This database currently contains an inventory of PWSs, violation records and individual analytical results.

The IDNR Drinking Water Program Components

The seven basic components of the department's drinking water program are as follows:

On-Site Inspection. Each of the six state field offices:

- conducts site surveys for well and treatment facility placement,
- inspects every PWS in the state at least every five years, which includes examination of the operation and maintenance of the PWS system,
- provides technical assistance to water supply operators,
- responds to complaints from the public, and
- provides emergency response to spills that may threaten the water resources.

Operation Permit. The central office:

- issues the operation permits for each PWS at least every three years, which specify the individual monitoring and operation requirements,
- monitors the compliance by each PWS with the drinking water program requirements,
- prepares violation notices, compliance schedules and enforcement actions when necessary, and
- provides technical assistance to the PWS.

Construction Permit. The central office:

- issues construction permits for PWS projects,
- reviews preliminary engineering reports, viability assessments and source water protection plans, and
- assists PWSs and consulting engineers in various treatment technologies for specific water quality problems.

Water Use Permit. The central office:

- allocates and tracks the withdrawal of water from Iowa's aquifers and surface waters,
- issues and renews water use permits that are effective for ten years, and
- reviews water conservation plans.

Drinking Water and Wastewater Operator Certification. The central office:

- certifies operators that successfully complete a written exam, and
- renews certification of operators that earn continuing education units,

Environmental Laboratory Certification. The central office:

- certifies laboratories that analyze samples , and
- contracts with the University Hygienic Laboratory to inspect environmental laboratories every two years and check the accuracy of annual proficiency testing samples.

Drinking Water State Revolving Loan Program. The central office:

- makes loans to drinking water systems for construction of drinking water sources, treatment, storage and distribution systems to ensure public health and provide safe drinking water,
- makes loans for implementation of source water protection projects,
- scores and ranks applications based on whether the projects addresses health risks, rule compliance, infrastructure needs, and source water protection including criteria for loan eligibility.

Iowa's Public Water Supply Systems

The SDWA program regulates public water supplies (PWSs). A PWS system is a system that provides water to the public for human consumption. The system must have at least 15 service connections or regularly serve an average of at least 25 individuals daily at least 60 days out of the year. An example of a system that <u>does not</u> meet the definition of a public water supply would be a well serving three or four homes, with fewer than 25 persons.

The 2000 United States Census recorded a population of 2,926,324 in Iowa. Community water systems in Iowa serve a population of 2,509,984. This represents 85.8% of the total state population consuming regulated drinking water.



A PWS is either a community water system or a noncommunity water system.

- A community water system (CWS) is a PWS that meets the above definition for yearround residents. Examples of CWSs include municipalities, subdivisions, and mobile home parks.
- Noncommunity water systems are of two types:
 - A nontransient noncommunity water system (NTNC) is a public water system that regularly serves at least 25 of the same people four hours or more per day, for four or more days per week, for 26 or more weeks per year. Examples of NTNCs are schools, day-care centers, factories, and offices. Other service-oriented businesses, such as hotels, resorts, hospitals, and restaurants, are classified as NTNCs if they employ 25 or more people and are open for 26 or more weeks of the year.
 - A transient noncommunity water system (TNC) is a PWS other than a CWS or NTNC that regularly serves at least 25 individuals daily at least 60 days out of the year. Examples of TNCs are convenience stores, bars, and restaurants with fewer than 25 employees, golf courses, camps, parks, and recreation areas.

The chart below shows the number and percentages of each classification of PWS. This shows that 94.9 percent of the regulated public water systems are CWSs, 3.3 percent are TNCs, and 1.8 percent are NTNCs.



Sources of Water

Water for Iowa's drinking purposes is obtained from three sources:

- ground water (GW) such as deep or shallow wells
- surface water (SW) such as rivers and reservoirs
- ground water under the direct influence of surface water (GWUI) as determined through testing by the presence of insects, bacteria, algae, pathogens, and/or significant and relatively rapid shifts in physical and chemical water characteristics.

Since a PWS can use any combination of water sources in its system, the PWS is classified by the source which is most vulnerable to contamination. Most PWSs utilize GW as a source of drinking water and the smallest number of PWSs have GW that is under the influence of some sort of surface runoff or surface source.

The chart below shows that the largest number of people drink GW as a source of drinking water, and that the smallest number of people drink GW under the influence of some sort of surface runoff or surface source. The population cited in the bar chart is the total number of people being served for that source listed on the department's inventory.





Description	Size of Population Served
Very Large Water System	> 100,000
Large Water System	10,001 - 100,000
Medium Water System	3,301 - 10,000
Small Water System	501 - 3,300
Very Small Water System	25 - 500

Water systems are also classified according to the number of people they serve:

The chart below shows that 37 PWSs serve the largest number of persons. Based on the table before, these 37 PWSs are classified as Large, and they represent 1.8% of the total number of PWSs. This also shows that 1447 PWSs serve the smallest number of persons and they represent 71.6% of the total number of PWSs.



The definitions of terms and enforcement actions listed in the following sections are from the Iowa Administrative Code (IAC) (455B).

Maximum Contaminant Levels (MCLs)

Acute Risks to Human Health:

There are four contaminants that may pose an immediate, or acute, risk to human health if they are found in drinking water. First are two microbial components (fecal coliforms or *E. coli*) and the other two are inorganic compounds (nitrate or nitrite). The presence, by degree, of any other contaminant is considered to have a long-term effect on human health. The Maximum Contamination Level allowable in a sample is listed in the table following this discussion.

Coliform Bacteria, including fecal coliforms and E. coli---567 IAC 41.2(1)

<u>Acute MCL</u>: When total coliforms are present in any sample, that sample is also analyzed for fecal coliform or *E. coli*. Any fecal coliform-positive repeat sample or *E. coli*-positive repeat sample, or any total coliform-positive repeat sample following a fecal coliform-positive or *E. coli*-positive routine sample is a violation of the MCL for total coliforms. Under this standard, all drinking water samples must be free of these bacteria.

<u>Source of Contamination</u>: Total coliforms are common in the environment and are generally not harmful themselves. Fecal coliforms and *E. coli* are generally not harmful themselves, but their presence in drinking water is serious because they usually are associated with sewage or animal waste. The presence of these bacteria in drinking water generally is a result of a problem with water treatment or the pipes which distribute the water, and indicates that the water may be contaminated with organisms that can cause disease (pathogens).

<u>Health</u> <u>Effects</u>: At greatest risk are children, pregnant women, infants, elderly persons, and persons with compromised immune systems. Disease symptoms may include diarrhea, cramps, nausea, headaches, and fatigue. Chlorination of the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water. Drinking water that meets this standard is associated with little or none of this risk and should be considered safe with respect to these contaminants.

<u>Out of Compliance:</u> A PWS is out of compliance when the MCL is exceeded in any one compliance period assigned either as a monthly or quarterly (by calendar) requirement. A violation of the acute coliform bacteria MCL is considered an acute violation and public notification must be issued within 72 hours after IDNR notification of the violation.

Compliance Achieved: A violation is considered to be "compliance achieved" when:

- continuing test results are below the MCL for a period of 6 consecutive months.

Nitrate/Nitrite---567 IAC 41.3

<u>Acute MCL</u>: The MCL for Nitrate is 10 milligrams per liter (mg/L) as N (nitrate) and the MCL for Nitrite is 1 milligram per liter (mg/L) as N.

<u>Source of Contamination</u>: Nitrates may result from the natural decay of organic materials such as leaves and crop residue, use of commercial fertilizers, and in human sewage and wastes from farm animals.

<u>Health Effects:</u> Excessive levels of nitrate and nitrite in drinking water have caused serious illness and sometimes death in infants under six months of age. Nitrate converts to nitrite, which interferes with the oxygen-carrying capacity in the child's blood (methemoglobinemia). This is an acute disease because symptoms can develop rapidly in infants. In most cases, health deteriorates over a period of days. Symptoms include shortness of breath and blueness of the skin. Clearly, expert medical advice should be sought immediately if these symptoms occur. Boiling the water will only concentrate nitrates in drinking water, and should not be attempted. Alternative sources of water should be used, such as Food and Drug Administration (FDA) approved bottled drinking water with low levels of nitrate clearly listed on the packaging. Drinking water that meets the standard is associated with little risk to health and is considered safe with respect to these contaminants.

<u>Out of Compliance:</u> A PWS is out of compliance when the MCL is exceeded in any one compliance period, assigned either as a monthly, quarterly, or yearly (by calendar) requirement. A violation of the nitrate or nitrite MCL is considered an acute violation and public notification must be issued within 72 hours after IDNR notification of the violation.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when:

- the average of a confirmation sample result and the original sample is less than the MCL, or
- the monthly results for 6 consecutive months are below the MCL.

Non-Acute Risks to Human Health:

Total Coliform Bacteria---567 IAC 41.2(1)

<u>Non-Acute MCL</u>: The MCL is determined by the presence or absence of total coliforms in a sample. Any coliform-positive routine or repeat sample that also is negative for fecal coliforms or *E. coli* constitutes a non-acute MCL based on the following criteria:

- If a routine sample is total coliform-positive, the PWS must collect a set of repeat samples within 24 hours of being notified of the positive result. This will verify the initial result and provide statistical background for the determination of an MCL.
- For a PWS which collects 40 samples or more per month, no more than 5.0 percent of the samples collected during a month may be total coliform-positive.
- For a PWS, which collects less than 40 samples per month, no more than one sample collected during a month may be total colliform-positive.

<u>Source of Contamination</u>: Total coliforms are common in the environment and are generally not harmful themselves, but their presence in drinking water is serious because it indicates a pathway of contamination. The presence of these bacteria in drinking water generally is a result of a problem with water treatment or the pipes which distribute the water, and indicates that the water may be contaminated with organisms that can cause disease (pathogens).

<u>Health</u> <u>Effects</u>: At greatest risk are children, pregnant women, infants, elderly persons, and persons with compromised immune systems. Disease symptoms may include diarrhea, cramps, nausea, headaches, and fatigue. Chlorination of the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water. Drinking water that meets the standard is associated with little risk to health and is considered safe with respect to these contaminants.

<u>Out of Compliance:</u> A PWS is out of compliance when the MCL is exceeded in any one compliance period assigned either as a monthly or quarterly (by calendar) requirement.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when:

- continuing results are below the MCL for a period of 6 consecutive months.

Inorganic Chemicals---567 IAC 41.3

<u>Non-Acute MCL</u>: Compliance with the MCL is generally determined using the average annual concentration of four quarterly results. This average result is compared to the maximum allowable concentration of the inorganic contaminant in a sample, and is measured in milligrams per liter (mg/L).

<u>Source of Contamination</u>: Inorganic contaminants generally leach into drinking water after dissolving from naturally occurring minerals in the ground, or from leaching and runoff from industry and landfills.

<u>Health Effects:</u> If the MCL is exceeded for any of the inorganic contaminants, it means that a long-term risk to health is possible. These chemicals may damage organs such as the kidneys and liver, damage the cardiovascular system, which can cause heart damage, and are sometimes associated with high blood pressure and cancer. High levels of fluoride may cause dental mottling (fluorosis) of the teeth.

<u>Out of Compliance:</u> Generally, a PWS is out of compliance when the running 4-quarter average exceeds the MCL, or if a confirmation sample is collected and the average of the two values exceeds the MCL for that analyte.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when:

- the running average for 4 consecutive quarters is below the MCL.

Organic Chemicals---567 IAC 41.5

<u>VOC/SOC</u>: Organic chemicals are either classified a volatile organic chemical [VOC] or synthetic organic chemical [SOC].

<u>Non-Acute MCL</u>: Compliance with the MCL is generally determined using the average annual concentration of four quarterly results. This average result is compared to the maximum allowable concentration of the organic contaminant in a sample, and is measured in milligrams per liter (mg/L).

• <u>Unregulated VOCs and SOCs</u>

Community water systems and nontransient noncommunity water systems monitor for unregulated contaminants at IDNR's discretion, and particularly if the PWS is found to be vulnerable to contamination from organic chemicals. Contaminants are normally classified as unregulated when there are no MCLs established by EPA.

The EPA Health Advisory (HA) for lifetime exposure is defined as the concentration of a chemical in drinking water that is not expected to cause any adverse, noncarcinogenic effects over a lifetime of exposure, with a margin of safety. The lifetime HA is used for unregulated contaminants when an MCL is not available. Exceedances of the HA for a contaminant are calculated in the same manner as the MCL for a similar compound type.

• Discretionary VOCs

Monitoring for these compounds is only required at the discretion of the IDNR:

<u>Sources of Contamination:</u> Organic contaminants come from petroleum solvents, paint removers, degreasers, cleaning fluids, pesticides, gasoline, electrical transformers, manufacturing processes, chemical production, and the production of plastics. Agricultural runoff, improper waste disposal, and improper handling and storage techniques contribute to drinking water contamination via percolation of the contaminant through the soil into the groundwater.

<u>Health Effects:</u> If the MCL is exceeded for any of the organic contaminants, the exceedance represents a possible long-term risk to health. Cancer, as well as damage to the heart and liver, the nervous system, or the immune system may occur through long term exposure to these organic contaminants. Drinking water that meets the standard is associated with little risk to health and is considered safe with respect to these contaminants.

<u>Health</u> <u>Advisory</u> <u>Exceedances:</u> For contaminants with an established HA level, the PWS is required to conduct public notification each quarter in which the exceedance is in effect.

<u>Out of Compliance:</u> Generally, a PWS is out of compliance when the running 4-quarter average exceeds the MCL or HA, or if a confirmation sample is collected and the average of the two values exceeds the MCL or HA for that analyte.

<u>Compliance</u> <u>Achieved</u>: A MCL violation or HA exceedance is considered to be "compliance achieved" when:

- the running average for 4 consecutive quarters is below the MCL.

Radionuclides---567 IAC 41.8

<u>Non-Acute MCL</u>: Compliance with the MCL is determined using one of two methods:

- If a PWS collects a composite sample (4 quarterly samples combined into one sample before analysis), this "averaged" result is compared with the MCL for that contaminant.

- If a PWS collects a "grab" sample (a single sample collected once each 4 years), this result is compared with the MCL for that contaminant.

- Radionuclide levels are measured in either picocuries per liter (pCi/L) or as a dose in millirems per year (mrem/yr).

Initially, a composite sample is generally used in lieu of having four separate quarterly samples analyzed individually. The composite sample consists of four samples, each of which is collected in a specific quarter during a 4-quarter period. These 4 samples are then combined into one sample, and analyzed for radionuclide content. If the results of that composite sample exceed the MCL, it is a non-acute MCL violation requiring quarterly public notification.

<u>Source of Contamination:</u> Radionuclides (alpha emitters) occur naturally in certain ground waters in the state, particularly in the deeper aquifers. Beta emitters are usually the result of manmade sources or activities.

<u>Health Effects:</u> If the MCL is exceeded for any of the radionuclide contaminants, it represents a possible long-term risk to health from cancer. Drinking water that meets the standard is associated with little risk to health and is considered safe with respect to these contaminants.

<u>Out of Compliance:</u> A PWS is out of compliance when either the grab sample result or the composite average results exceed the MCL.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when:

- the running average for 4 consecutive quarters is below the MCL.

Treatment Technique (TT) Requirements

EPA established treatment techniques in lieu of MCLs to control unacceptable levels of some contaminants. If a PWS exceeds the turbidity limit, does not meet the residual disinfectant requirements, or does not meet the disinfection concentration ratio (CT Ratio), that PWS incurs a treatment technique violation.

Turbidity---567 IAC 43.5

<u>Treatment Technique:</u> The treatment technique requirements for turbidity are applicable to community and noncommunity PWSs using surface water or groundwater under the direct influence of surface water in whole or in part. For PWSs using conventional or direct filtration, the turbidity level of representative samples of a PWS's filtered water must be less than or equal to 0.5 nephelometric turbidity units (NTU) in at least 95% of the measurements taken each month, with no single sample result exceeding 5 NTU's. Violation of the turbidity standard is a treatment technique violation.

<u>Sources of Contamination:</u> Turbidity, or cloudiness, of drinking water is a measure of the minute particles suspended in the water that can interfere with disinfection and testing for bacteria. It can also prevent maintenance of an effective disinfectant residual throughout the distribution system.

<u>Health Effects:</u> Turbidity has no health effects. However, turbidity may indicate the presence of disease-causing organisms such as bacteria, viruses and parasites such as *Giardia lamblia* and *Cryptosporidium* that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

<u>Out of Compliance:</u> A PWS is out of compliance when the treatment technique levels are exceeded in any one month.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when turbidity results are consistently below the MCL standards. It may take several months to a year for a PWS to be returned to compliance.

Residual Disinfectant---567 IAC 43.5

All PWSs using a surface water source or a groundwater source under the direct influence of surface water must provide disinfection to provide inactivation or removal of 99.9% *Giardia lamblia* cysts and 99.99% viruses. The chlorine residual in drinking water is a measure of the amount of available chlorine in the water. It also allows the maintenance of an effective disinfectant agent throughout the PWS's distribution system.

- The disinfectant entering the distribution system cannot be lower than 0.3 mg/L free residual chlorine for more than 4 hours.
- The disinfectant within the distribution system, measured as total chlorine, combined chlorine, or chlorine dioxide, cannot be undetectable in more than 5% of the samples each month for any 2 consecutive months. This also applies to heterotrophic plate counts (HPCs) which could be done in lieu of disinfectant monitoring. The HPC must be less than or equal to 500 colony forming units per milliliter of sample in order to have acceptable disinfectant residual.

CT Ratio---567 IAC 43.5

All PWSs using a surface water source or a groundwater source under the direct influence of surface water must determine their CT value on a daily basis.

- The CT in drinking water is determined by multiplying the disinfectant concentration by the amount of time that the disinfectant is in contact with the water. Each system must achieve a specific CT prior to the treated water entering the water distribution system. The amount of CT required depends on water quality parameters, which include the pH and temperature of the water.
- Insufficient CT can allow disease-causing organisms such as *Giardia lamblia* or viruses to survive and thereby be distributed throughout the system.

<u>Health Effects:</u> CT has no health effects. However, insufficient CT levels can allow diseasecausing organisms that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches to survive and enter the distribution system. <u>Out of Compliance</u>: A PWS is out of compliance with the treatment technique standard when the CT ratio or residual disinfectant requirement is insufficient. If a PWS continues to experience treatment technique violations, that PWS is required to make modifications to the treatment process to achieve compliance.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when the CT ratio is sufficient and the residual disinfectant requirements have been met. The violation could be returned to compliance in the following month, or the time period could be longer, depending upon the action needed to correct the violation.

Lead/Copper Action Levels---567 IAC 41.4

<u>Action Level Exceedance:</u> Lead and Copper have action levels (AL) rather than an MCL or TT standards. Compliance with the action level is based upon the number of samples collected. The lead action level is exceeded if the concentration of lead in more than 10 percent of tap water samples collected during any monitoring period is greater than 0.015 mg/L (i.e., if the "90th percentile" lead level is greater than 0.015 mg/L). The copper action level is exceeded if the concentration of tap water samples collected during any monitoring period of tap water samples collected during any monitoring period is greater than 1.0 percent of tap water samples collected during any monitoring period is greater than 1.3 mg/L (i.e., if the "90th percentile" copper level is greater than 1.3 mg/L (i.e., if the "90th percentile" copper level is greater than 1.3 mg/L (i.e., if the "90th percentile" copper level is greater than 1.3 mg/L (i.e., if the "90th percentile" copper level is greater than 1.3 mg/L. If the action level at the 90th percentile is exceeded for either lead or copper, it represents a long-term risk to health.

Source of Contamination:

- Lead is a common metal found in lead-based paint, household dust, and certain types of pottery, porcelain, and pewter. It can be found in drinking water due to leaching from lead pipes, from lead solder on indoor plumbing, or from brass faucets and fixtures.
- Copper is often used to plumb residential and commercial structures that are connected to water distribution systems. Leaching of copper from these sources can result in contamination of the drinking water.

Health Effects:

- Lead builds up in the body over many years and can cause damage to red blood cells and kidneys, as well as damage to the brain, causing mental retardation.
- Copper at high levels can cause stomach and intestinal distress, liver and kidney damage, and anemia.
- Drinking water that meets the standard for either lead or copper is associated with little risk to health and is considered safe with respect to these contaminants.

<u>Out of Compliance:</u> A PWS is out of compliance when the action level is exceeded for either lead or copper in any one compliance period, assigned either as a 6-month (by calendar), annual, or triennial requirement. Once the action level is exceeded, the PWS must collect water quality parameters, develop a corrosion control treatment study, implement steps to control the corrosion in the water, and collect additional samples to demonstrate return to compliance with the action level standard.

<u>Compliance Achieved</u>: A violation is considered to be "compliance achieved" when the sample results for two compliance periods are under the action levels for both lead and copper. This process can take several years to accomplish due to the lengthy process of refining corrosion control processes, which is then followed by a year of sampling with results below the action level before the violation is considered to be compliance achieved.

MCL Data

91.7% of all of the regulated PWSs were in compliance with all MCLs and the TT requirements.

- 168 PWSs received MCL/TT violations for <u>one or more</u> contaminants.
- There were 300 MCL/TT violations issued to these PWSs, 3 TT violations plus 297 MCL violations.

Number of Violations and Total Number of Samples Collected for each Contaminant with an MCL or TT violation:

Contaminant	Number of	Total Number of	% MCL Violations
	MCL	Samples	#MCLs divided by
	Violations	Collected	Total # Samples
Coliform, Total (TCR)	178	32,755	0.54%
Coliform, Fecal (TCR)	17	7130	0.24%
Arsenic	6	370	1.62%
Lead	13	5104	0.25%
Fluoride	2	953	0.21%
Copper	20	5105	0.39%
Gross Alpha, excluding Rn & U	3	335	0.90%
Nitrate (as N)	51	3,767	1.35%
Nitrite (as N)	1	480	0.21%
Radium, Combined (226, 228)	2	218	0.92%
Total Trihalomethanes (TTHM)	4	404	0.99%
Turbidity	3	(daily requirement)	NA
Total	300	56,621	0.52

Examination of this table:

- Of the 32,755 total coliform samples collected, 178 exceeded the MCL for total coliform contamination. Therefore, less than 1% (actually 0.54%) of the total coliform samples collected resulted in MCL violations (178 MCLs divided by 32,755 samples collected).
- The MCL exceedance rate for all the analytes was less than 1%, actually 0.52 (297 MCLs divided by 56,621 samples). TT violations were not used for this calculation.
- Note: When turbidity is required to be collected and reported, it is collected daily and reported on the Monthly Operation Reports. The data is not reported to the SDWIS database and is therefore not in this count of samples collected. However, 3 TT violations were created in the SDWIS database for reporting purposes.

Contaminant	Health Standard,	Number of	Number	Percent of	
	or MCL level	PWSs with	of PWSs	PWSs with	% Violations
		MCLs of	required	NO MCLs	
		that	to monitor	of that	(# violations per analyte divided by total #
		analyte	for this	analyte	violations)
			analyte		,
Arsenic	0.05	2	1167	99.8%	2.00%
Coliform, Fecal	Presence as per 42.1 (IAC)	16	2022	99.2%	5.67%
Coliform, Total (TCR)	Presence of 2 or more samples	114	2022	94.4%	59.33%
Copper	90th Percentile exceeds 1.3 mg/L	15	1319	98.9%	6.67%
Fluoride	4.0 mg/L	1	1167	99.9%	0.67%
Gross Alpha, excluding Rn & U	15 pCi/L	2	1167	99.8%	1.00%
Lead	90th Percentile exceeds 0.015 mg/L	11	1319	99.2%	4.33%
Nitrate (as N)	10 mg/L (as nitrogen)	21	2022	99.0%	17.00%
Nitrite (as N)	1 mg/L (as nitrogen)	1	2022	99.95%	0.33%
Radium, Combined (226, 228)	5 pCi/L	2	1167	99.8%	0.67%
Total Trihalomethanes (TTHM)	0.10 mg/L	2	13	84.6%	1.33%
Turbidity	Presence as per 43.5 (IAC)	3	52	94.2%	1.00%

This chart indicates that 59.33% of all the violations issued were for total coliform, that 94.4% of the regulated PWSs were in compliance with the total coliform rule, (TCR) and that only 114 of the 2022 PWSs incurred a violation for the TCR. Any one of these PWSs could have received a violation for more than one contaminant.

Major Monitoring & Reporting Requirements

Monitoring and Reporting (M/R) Violations for this report were based on the guidelines briefly described in the next table. EPA deems these violations to be classified as major violations. Minor monitoring violations are those in which some, but not all, of the required monitoring was completed. Minor monitoring violations are not listed in this report.

Rule	Violation Type	Description
Total Coliform Rule	M/R, Major Routine	No samples collected during a compliance period
	M/R, Major Repeat	No follow-up samples collected after a positive sample
Surface Water Treatment Rule	M/R, major (filtered)	Collected less than 10% of samples required during a compliance period
	M/R, major (unfiltered)	Collected less than 10% of samples required during a compliance period
Lead and Copper Rule	M/R Initial Lead and Copper Tap	Failure to collect the initial tap samples followed by a failure to correct that omission within 3 months for large systems, 6 months for medium systems, and 12 months for small systems, or the failure to submit the associated report.
	M/R Follow-up or Routine Lead and Copper Tap	Failure to collect any required samples.
Phase I, II, IIB, and V Rules	Regular Monitoring	Failure to collect any required samples
Total Trihalomethanes	Regular Monitoring	Failure to collect any required samples
Radionuclides	Regular Monitoring	Failure to collect any required samples

Monitoring Guidelines by Rule:

<u>Out of Compliance:</u> A violation is out of compliance when the PWS fails to collect, have analyzed, and report the required number of samples in any one compliance period.

<u>Compliance Achieved:</u> A violation is considered "compliance achieved" when the samples are collected and the results are reported to the IDNR.

Coliform Bacteria ---567 IAC 41.2(1)

<u>Monitoring & Reporting Requirement:</u> All PWSs must collect total coliform samples at sites which are representative of water quality throughout their distribution systems according to a written sampling plan.

- Community PWSs (CWSs) and nontransient noncommunity PWSs (NTNCs) serving schools or daycare facilities must base the number of samples on the population served by the PWS. The minimum number of samples collected per month is determined by population as listed in rule 567 IAC 41.2(1)c(1)"3".
- Regional PWSs, such as rural water districts, sample at a frequency based on miles of pipe in the distribution system, which is deemed equivalent to population.
- Transient noncommunity PWSs (TNCs), such as parks and rest areas, must monitor each calendar quarter at a minimum, or if the population served is over 1000 persons, monitor at the same frequency as a like-sized community PWS. State parks are required to monitor at a frequency of no less than 1 sample per month. EPA makes provisions for reducing the monitoring to annual, but in Iowa this is not considered sufficient protection for public health.
- If a routine sample is total coliform positive, the PWS must collect repeat samples. That PWS must also collect a minimum of five routine samples during the next month the PWS serves drinking water to the public.

Nitrate/Nitrite---567 IAC 41.3

Monitoring & Reporting Requirement: Without exception, all PWSs must monitor at the source/entry point to the distribution system to determine compliance with the MCL for nitrate and nitrite. Depending on the history of analytical results, monitoring is required:

- yearly, if results are under $\frac{1}{2}$ the MCL,
- quarterly, if results are between $\frac{1}{2}$ and the MCL, or
- monthly, if results are at the MCL level or above.

Nitrite is a one-time requirement, but if levels above ¹/₂ the MCL are found, increased monitoring is required.

Inorganic Chemicals---567 IAC 41.3

<u>Monitoring & Reporting Requirement:</u> CWSs and NTNCs must monitor to determine compliance with the MCL for inorganic contaminants. The IDNR issues an operating permit for each water supply which provides the sampling schedule which may vary from once per quarter to once every nine years depending on the analyte, and past analytical results. Currently the IDNR issues one violation for each analyte when samples are not collected on time.

Organic Chemicals---567 IAC 41.5

<u>Monitoring & Reporting Requirements:</u> CWSs and NTNCs must monitor to determine compliance with the MCL for organic contaminants. The IDNR issues an operating permit for each water supply which provides the sampling schedule which may vary from once per quarter to once every five years depending on the analyte, and past analytical results. Currently the IDNR issues one violation for each analyte when samples are not collected on time.

Radionuclides---567 IAC 41.8

Monitoring & Reporting Requirement: CWSs must monitor to determine compliance with the MCL for radionuclides. The IDNR issues an operating permit for each water supply which

provides the sampling schedule which may vary from once per quarter to a composite or single grab sample once every four years, depending on past analytical results. Currently the IDNR issues one violation for each analyte when samples are not collected on time.

Turbidity, Residual Disinfectant, and CT Ratio---567 IAC 43.5

<u>Monitoring & Reporting Requirements:</u> All PWSs using surface water or groundwater under the direct influence of surface water in whole or in part are required to conduct turbidity monitoring daily and to report the results to the IDNR on a monthly basis. Daily measurements must be either collected every four hours or be continuously monitored. Residual disinfectant sampling requirements are applicable to community and noncommunity PWSs using surface water or groundwater under the direct influence of surface water in whole or in part. Residual disinfection levels must be monitored in the distribution system when coliform bacterial samples are collected. The residual disinfectant must also be measured at a minimum of every four hours at the entry point to the distribution system. Depending upon the size of the system, continuous monitoring may be required. The CT ratio must be calculated and recorded daily. The lowest CT ratio in each month must be reported to IDNR.

Lead/Copper---567 IAC 41.4

<u>Monitoring & Reporting Requirement:</u> All CWSs and NTNCs must monitor to determine compliance with the Action Level for lead and copper at sites according to a written sampling plan which targets sites that have lead and copper home plumbing materials. The number of samples collected is based on the population served. Additionally, water quality parameters and source water sampling are collected when the action level for either lead or copper is exceeded. Follow-up monitoring is continued on a routine schedule regardless of analytical results.

M/R Data

- 82.5% of all PWSs were in compliance with all major monitoring requirements.
- 354 PWSs received M/R violations for <u>one or more</u> contaminants.
- There were 910 M/R violations issued, of which 388 were issued for failure to collect inorganic chemicals, 297 for failure to collect colliform (TCR) samples, 222 for failure to collect organic chemicals, and 3 for failure to collect radionuclides.

Violation Type	Number of Violations
Confirmation / Major	36
Repeat MAJOR (TCR)	33
Routine MAJOR (TCR)	264
Routine MAJOR (chemicals)	549
Follow-up or Routine Tap (Pb/Cu)	28
Total	910

The types of the various M/R violations are listed below.

This table depicts the major Contaminant	Number		Number of	Percent of	% Violations
Comminium	of M/Rs	PWSs with	PWSs	PWSs with	(# violation
	01 101/105	M/Rs	required to	NO M/Rs	per analyte
		101/100	monitor for		divided by
			this analyte		total #
					violations)
1,1,1-Trichloroethane	6	5	1167	99.57	0.66
1,1,2-Trichloroethane	6	5	1167	99.57	0.66
1,1-Dichloroethylene	6	5	1167	99.57	0.66
1,2,4-Trichlorobenzene	6	5	1167	99.57	0.66
1,2-Dichloroethane	6	5	1167	99.57	0.66
1,2-Dichloropropane	6	5	1167	99.57	0.66
2,4,5-TP (Silvex)	6	5	1167	99.57	0.66
2,4-D	6	5	1167	99.57	0.66
Alachlor (Lasso)	7	6	1167	99.49	0.77
Antimony	3	3	1167	99.74	0.33
Arsenic	67	56	1167	95.20	7.36
Atrazine	7	6	1167	99.49	0.77
Barium	3	3	1167	99.74	0.33
Bentazon (Basagran)	1	1	1167	99.91	0.11
Benzene	7	6	1167	99.49	0.77
Benzo (a) Pyrene	6	5	1167	99.57	0.66
Cadmium	3	3	1167	99.74	0.33
Carbon Tetrachloride	6	5	1167	99.57	0.66
Chromium	3	3	1167	99.74	0.33
cis-1,2-Dichloroethylene	6	5	1167	99.57	0.66
Coliform, Total (TCR)	297	205	2022	89.86	32.64
Copper	14	13	1319	99.01	1.54
Dacthal (DCPA)	1	1	1167	99.91	0.11
Dalapon	6	5	1167	99.57	0.66
Di(2-Ethylhexyl) Adipate	7	6	1167	99.49	0.77
Di(2-Ethylhexyl) Phthalate	7	6	1167	99.49	0.77
Dichloromethane	6	5	1167	99.57	0.66
Dinoseb	6	5	1167	99.57	0.66
Ethylbenzene	12	9	1167	99.23	1.32
Fluoride	4	4	1167	99.66	0.44
Gross Alpha, excluding	3	3	1167	99.74	0.33
Rn & U					
Lead	14	13	1319	99.01	1.54
Mercury	3	3	1167	99.74	0.33
Monochlorobenzene	6	5	1167	99.57	0.66
Nitrate (as N)	194	146	2022	92.78	21.32

This table depicts the major M/R violations in 2001 in Iowa.

Contaminant	Number of M/Rs	Number of PWSs with M/Rs	Number of PWSs required to monitor for this analyte	Percent of PWSs with NO M/Rs	% Violations (# violation per analyte divided by total # violations)
Nitrite (as N)	23	18	2022	99.11	2.53
o-Dichlorobenzene	6	5	1167	99.57	0.66
p-Dichlorobenzene	6	5	1167	99.57	0.66
Pentachlorophenol	6	5	1167	99.57	0.66
Picloram	6	5	1167	99.57	0.66
Selenium	3	3	1167	99.74	0.33
Simazine	6	5	1167	99.57	0.66
Sodium	51	41	1167	96.49	5.60
Styrene	7	6	1167	99.49	0.77
Tetrachloroethylene	6	5	1167	99.57	0.66
Thallium	3	3	1167	99.74	0.33
Toluene	8	7	1167	99.40	0.88
Total Trihalomethanes (TTHM)	1	1	13	92.31	0.11
trans-1,2-Dichloroethylene	6	5	1167	99.57	0.66
Trichloroethylene	6	5	1167	99.57	0.66
Vinyl Chloride	7	6	1167	99.49	0.77
Xylenes	12	9	1167	99.23	1.32

Enforcement Actions for MCL, TT, or AL Violations

A violation may occur for any regulated contaminant where a MCL, TT, or AL has been exceeded. Because the monitoring frequency is dependent upon both the type of contaminant and the levels previously found in a particular PWS for that contaminant, the resulting enforcement action varies in ways described below.

WARNING LETTER: When a sample result exceeds a preset level, dependent on the contaminant, IDNR issues a "warning" letter to the PWS, offering an opportunity to retest or instructing the PWS to monitor more frequently.

SINGLE VIOLATION OCCURRENCE: When a PWS exceeds an MCL, TT or AL, a Notice of Violation (NOV) is issued by IDNR identifying the location of the sample collected which caused the exceedance, specifying public notification (PN) and including additional action(s) required of the PWS, such as increased monitoring.

MULTIPLE VIOLATIONS: For multiple violations of a contaminant, IDNR may issue a revised operation permit (BCA for Bilateral Compliance Agreement) with conditions that require the PWS to remediate the violation by correcting operation deficiencies, adding treatment, blending water sources, or obtaining an alternative source of drinking water. If a PWS must look to an alternative source for uncontaminated water, this may include construction of a new well or connection to another PWS.

BILATERAL COMPLIANCE ACTION (BCA): A BCA is actually a Water Supply Operation Permit with an appendix attached that assigns a compliance schedule for remediation of the violation.

- Acute MCL violations
 - For fecal coliform or *E.coli* bacteria, if two or more MCL violations occur in a 12-month period, IDNR may issue a revised operation permit with conditions that require that PWS to remediate the MCL problem by installing treatment or obtaining an alternate source of water.
 - For nitrate or nitrite, if three or more MCL violations occur in a 12-month period, IDNR may issue a revised operation permit with conditions that require that PWS to remediate the MCL problem by installing treatment or obtaining an alternate source of water.
- Non-Acute MCL violations, TTs, and AL exceedances
 - For total coliform bacteria, if two or more MCL violations occur in a 12-month period, IDNR may issue a revised operation permit with conditions that require that PWS to remediate the MCL problem by installing treatment or obtaining an alternate source of water.
 - For other contaminants, if one or more non-acute violations occurs, IDNR may issue a revised operation permit with conditions that require increased monitoring to collect more statistical data and an appendix that requires the PWS to plan a schedule to remediate. In some situations it may take several months to over a year to remediate the problem.

ADMINISTRATIVE ORDERS: When a PWS continues to violate the MCL, TT, AL for a particular contaminant or is unwilling or unable to remediate the violation, the next step in legal enforcement of the BCA is generally the issuance of an Administrative Order (AO w/ Penalty or AO w/o Penalty). AOs are generally issued with a monetary penalty, but under certain circumstances may be issued without a penalty. AOs issued to a PWS due to MCL violations may be accompanied by a BCA, which outlines the compulsory schedule for remediation. Where there is an appeal of the order by the PWS or the PWS refuses to correct the problem, the AO may be referred to the office of the Attorney General (AG).

SEASONAL PWSs most frequently operate from April to October each year. When these systems receive a violation for a compliance period right before closing for the winter, they may be required to remediate their MCL problem before they open to the public the following year and collect their compliance samples.

CODING ENFORCEMENT ACTIONS INTO THE COMPUTER: IDNR must code specific enforcement actions into the computer. This enables IDNR to report to EPA and allows staff to track the progress of violations. The following is a list of the most commonly used enforcement actions.

- NOV issued (Notice of Violation)
- PN requested (Public Notification)
- PN received
- BCA issued (Bilateral Compliance Agreement)
- AO w/Penalty (Administrative Order with a Penalty)
- AO w/o Penalty (Administrative Order without a Penalty)
- AG (Attorney General office)
- Compliance Achieved (violation is "closed")

RETURNING A VIOLATION TO "COMPLIANCE ACHIEVED" STATUS

• The most frequent possible occurrence of an MCL violation is once a month. Once an MCL violation has occurred, a PWS must have six consecutive months of sample results without an MCL, TT, AL or M/R violation for that contaminant before it is considered to have achieved compliance. The enforcement action for that violation is then coded "Compliance Achieved" in the electronic database.

• A violation incurred on a quarterly-assigned sample result requires two consecutive quarters following the violation date for that violation to be returned to compliance. These two quarters of sample results must be under the violation standard for that contaminant and there must be no monitoring violations.

• If a running annual average is used to determine compliance (see the MCL section for the definition of Out of Compliance for inorganic and organic chemicals) then a PWS must have 2 consecutive quarters where the running annual average is less than the MCL for that analyte.

• A violation incurred on a sample result from a monitoring requirement that is yearly or less frequent generally is handled on a case-by-case basis. A confirmation sample is recommended to be collected, and if collected, the 2 values are averaged to compare with the MCL of that analyte. If the MCL still is exceeded, a revised BCA is generally issued, with possible increased monitoring or the requirement to install treatment. Six consecutive months or two consecutive quarters of results below the MCL must be demonstrated in order to return the violation to

compliance. Contaminants assigned on a yearly or less frequent cycle generally are inorganic or organic compounds.

There are two additional follow-up actions indicating the most recent action taken by the PWS. These are:

- Public Notice Requested
- Public Notice Received

PWSs with either of these Enforcement Actions coded have not been returned to compliance as of the date of this report. IDNR tracks the corrective actions of all violations of all PWSs. When the criteria for compliance are met, the violation is coded "Compliance Achieved". Failure to achieve compliance may result in the issuance of an AO.

Type of Enforcement Actions for MCL Violation	Number of Enforcement Actions by Violation	Number of Enforcement Actions by PWSs
NOV issued	56	42
BCA issued	67	28
AO w/ Penalty	11	4
AO w/o Penalty	7	3
AG Referrals	5	1
Compliance Achieved	154	97
Total	300	175

Status of enforcement actions for MCL violations are listed below:

NOTE: Although 168 PWSs received MCL or TT violations, a PWS may have multiple violations with different types of enforcement actions. For example, a PWS may have incurred a violation early in the year that has returned to compliance and a violation later in the year with only an NOV issued. This results in the increased PWS count to 175. See Table B for details.

Enforcement Actions for M/R Violations

The monitoring and reporting (M/R) requirement frequencies for the contaminant types vary, depending upon the specific contaminant type as well as the historical levels of each specific contaminant found in the water supply. The monitoring frequencies are:

- monthly
- quarterly
- 6-months
- yearly
- 3-years
- 4-years
- 5-years
- 6 years
- 9-years

REMINDER NOTICE: Reminder notices are sent to PWSs to remind them of the monitoring requirements for contaminants that are scheduled to be monitored on a quarterly or less frequent basis.

SINGLE VIOLATION OCCURRENCE: When a PWS incurs an M/R violation, a Notice of Violation (NOV) is issued by IDNR identifying the missed due date of the required sample collection period, and specifying the next action(s) required of the PWS.

monthly	collect sample next month
quarterly	collect sample next quarter
yearly or less frequent	collect replacement sample within 45 days of NOV

MULTIPLE VIOLATIONS: For multiple violations of a contaminant, IDNR may issue an AO, dependent upon the number of M/R violations and the frequency of monitoring assigned to the PWS for a given contaminant.

monthly	4 or more monthly M/R violations in a 12-month period.	AOP
quarterly	2 more quarterly M/R violations in a 12-month period	AOP
yearly or less frequent	one M/R violation and no replacement sample collected	AOP

ADMINISTRATIVE ORDERS: When a PWS continues to incur M/R violations, IDNR issues an Administrative Order (AO), which is the next step in legal enforcement. AOs are generally issued with a monetary penalty, but under certain circumstances may be issued without a penalty. In unusual situations where the PWS appeals the order or refuses to take corrective action, the AO may be referred to the office of the Attorney General (AG).

SEASONAL PWSs most frequently operate from April to October each year. When these systems receive a violation for a compliance period right before closing for the winter, they must wait until they open to the public the following year before they can take their compliance samples. Seasonal PWSs may incur only one M/R in a 12 month period, which may represent fully one-half of their monitoring season, after which they may be issued an AO.

CODING ENFORCEMENT ACTIONS FOR M/R VIOLATIONS INTO THE COMPUTER

IDNR must also code specific enforcement actions into the computer for M/R violations This enables IDNR to report to EPA and allows staff to track the progress of violations. The following is a list of the most commonly used enforcement actions:

- NOV issued
- PN requested
- PN received
- AO w/Penalty
- AO w/o Penalty
- AG (Attorney General office)
- Compliance Achieved

RETURNING A VIOLATION TO "COMPLIANCE ACHIEVED" STATUS: Monitoring violations are returned to compliance on the date the next sample is collected for that contaminant (Compliance Achieved).

Other follow-up actions indicate the most recent action taken by the PWS.

- Public Notice Requested
- Public Notice Received

PWSs with this Enforcement Action coded have not been returned to compliance as of the date of this report. IDNR is currently tracking the corrective actions of all of these PWSs. When the criteria for Compliance Achieved are met, the violation is then coded "Compliance Achieved". Failure to achieve compliance may result in the issuance of an AO.

Status of enforcement actions for M/R Violations are listed below:

Type of Enforcement Actions for M/R Violations	Number of Enforcement Actions by Violation	Number of Enforcement Actions by PWSs
NOV issued	77	24
BCA issued	2	1
AO w/ Penalty	14	6
AO w/o Penalty	0	0
AG	0	0
Compliance Achieved	817	340
Total	910	371

NOTE: Although 354 PWSs received M/R violations, a PWS may have multiple violations with different types of enforcement actions. For example, a PWS may have incurred a violation early in the year that has returned to compliance and a violation later in the year with only an NOV issued. This results in the increased PWS count to 371. See Table B for details.

Status of enforcement actions for Consumer Confidence Report (CCR) Violations are listed below:

Type of Enforcement Actions for CCR Violations	Number of Enforcement Actions by Violation	Number of Enforcement Actions by PWSs
NOV issued	8	8
BCA issued	0	0
AO w/ Penalty	1	1
AO w/o Penalty	0	0
AG	0	0
Compliance Achieved	2	2
Total	11	11

NOTE: The number of CCR violations issued and the number of PWSs with CCR violations will be the same.

Variances and Exemptions

The IDNR has the authority to issue variances or exceptions for violations of drinking water quality standards (MCLs, TTs and ALs).

Variances or exceptions are not allowed for exceedances of microorganism standards, acute concentrations of any contaminant, any violations of the Surface Water Treatment Rule, or lead exceedances. Essentially, a variance or exception is a means to allow an extended schedule for a PWS to permanently correct the violation(s).

Prior to granting a variance or exception, the requirements placed by the EPA on the department and the public water supply make it impractical to utilize these provisions. Instead of issuing a variance or exception, the IDNR uses its authority to extend schedules for returning to compliance through the water supply operation permit program.

Iowa did not have rules on variances and exemptions for any contaminant during the reporting period of January 1, 2001 through December 31, 2001

Public Notification, Public Education, and Consumer Confidence Report---567 IAC 42 (455B)

The SDWA requires a PWS to notify the state and the water consumers when the following violations occur:

- a Maximum Contamination Level (MCL) has been exceeded,
- a Maximum Residual Disinfectant Level (MRDL) has been exceeded,
- a required Treatment Technique (TT) has been violated,
- a Compliance Schedule has not been met, or
- a Health Advisory (HA) has been exceeded.

MCL Exceedance: To comply with the MCL public notification requirements, the PWS must:

- Notify the IDNR within 72 hours after the violation occurred;
- Notify the consumers by the required public notification procedures; and
- Provide proof of such public notice to the IDNR.

NOTE: For violations of the MCLs of nitrate, nitrite, chlorine dioxide, and total coliforms when fecal coliforms or E .coli are present, which may pose an acute risk to human health, CWSs must meet the above listed requirements as well as furnish a copy of the public notice within 72 hours to the radio and television stations serving the affected public.

<u>M/R Violation</u>: All PWSs must issue public notification for failure to:

- monitor and report the required data to the department
- comply with established testing procedure
- comply with an interim contaminant level
- meet the public notification requirements

<u>Lead Action Level Exceedance Public Education:</u> The SDWA requires a PWS to notify the IDNR and the population served by the PWS when the 90th percentile exceeds the action level for lead.

- Mandatory language must be provided to the consumers and the general public every twelve months, in the following forms:
 - Newspaper announcement;
 - Pamphlets and brochures to doctors, clinics, schools, daycare facilities, etc.;
 - Attachments to customers' water bills;
 - A message alerting the public must be printed directly on the water bill; and
 - A public service announcement must be issued to television and radio for broadcasting.
- At least every six months, a public service announcement must be issued to television and radio for broadcasting.

NOTE: Public Education is not the same as public notification. Public notification is a portion of public education but the reverse is not true. Public education includes several different methods of public notification, all of which are critical to the public education effort.

• The public education requirement remains in effect until the PWS has one valid sampling round where the 90th percentile is less than the lead action level.

Consumer Confidence Reports --- 567 IAC 42.3 (455B)

- Reporting Requirement: The SDWA requires a CWS to notify the public by July 1 of every year with information on the quality of the water delivered by the PWS and characterize the risks (if any) from exposure to contaminants in the drinking water. All CWSs must prepare and make their Consumer Confidence Report (CCR) available to the public. The CCR must include:
 - source water information,
 - definitions,
 - information on detected contaminants (if any), and
 - whether the PWS is out of compliance with any other requirement of monitoring, public notification, operation or administrative order.
 - mandatory language and additional health information is required where applicable.
- Each CWS must mail or otherwise directly deliver one copy of the report to each customer. Mailing waivers are issued to CWS having fewer than 10,000 persons, providing the PWS had no violations for the covered calendar year. CWS serving fewer than 500 persons and having a mailing waiver are allowed to post the CCR.

<u>Health Effects:</u> If a public notification or public education requirement is not met, the public health is placed at risk because the public is unaware of the potential health effects of the water being consumed. Children, pregnant women, the elderly, and persons with compromised immune systems are at the greatest risk.

<u>Out of Compliance:</u> A PWS is in violation of the public notification or public education rule when it does not issue public notification specific to its violation and does not provide proof of same to the IDNR.

<u>Returned to Compliance:</u> A PWS is returned to compliance when it publishes the appropriate public notification or public education language within the required amount of time and provides proof of same to the IDNR.

Violation	Number of M/R Violations in 2001	Number of Individual PWSs with M/R Violations in 2001
CCR	11	11

Operator Certification Program 567 IAC 81.2

Note: This is the first year to report on this program. The Iowa Operator Certification Program reporting time frame is from July 1, 2001 through June 30, 2002.

Classification of Systems, Facilities, and Operators:

Table 1 - Number and	Type of Active Public	Water Supplies (PWS)

Type of System	Community (CWS)	Nontransient Noncommunity (NTNC)	Transient Noncommunity (TNC)
Number of PWS	1143	146	676

Table 2 - Number and Class of Water Treatment Plant/Distri	bution Systems
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Community (C) PWS	Number of Treatment	Number of Water Distribution Classifications	
	Plant Classifications		
GA (Grade A)	230		
WD1 (Water Distribution plant)	175	WD1	576
WD2	25	WD2	294
WD3	3	WD3	24
WD4	1	WD4	19
WT1 (Water Treatment plant)	356		
WT2	270		
WT3	57		
WT4	26		

Nontransient Noncommunity (N	TNC) PWS		
GA	87		
WD1	4	WD1	45
WD2	1	WD2	11
WT1	38	WD3	3
WT2	12		
WT3	3		
WT4	1		

Table 2 - (continued) Number and Class of Treatment Plant/Distribution Systems

Table 3 - Estimated Number of Potential Temporary Certificates

Number of Potential Temporary Certificates	Number of Restricted Certificates
446	17

Operator Qualifications:

Table 4 - Number and Class of Operators with Active Distribution Certificates

WD1	WD2	WD3	WD4
318	737	701	346

Table 5 - Number and Class of Operators with Active Water Treatment Certificates

WT1	WT2	WT3	WT4
706	837	234	153

Enforcement:

All water supply operators must

- meet eligibility experience and education,
- pass a written exam,
- earn their Continuing Education Units (CEUs) yearly, and
- renew their certificate.

There are only 2 types or enforcement actions for this program.

- PWSs without a licensed operator
- Operator practicing without a license

Compliance actions were directed at 12 PWSs for not having a certified operator in charge of their water supply. These PWS have now returned to compliance. License revocation actions were taken against 2 operators. One action resulted in permanent revocation of the operator's wastewater, water treatment and water distribution licenses. In the second action, all licenses were revoked for a period of two years, after which the operator may re-apply for certification.

Certification Renewal:

Water certifications are renewed every two years. The next renewals are due by June 30, 2003. Continuing education unit (CEU) requirements must be met by March 31, 2003. Operators holding a Grade 1 or 2 certification are required to earn 1 CEU. Operators holding a Grade 3 or 4 certification must earn 2 CEUs.

Trends in Compliance

Comparison with Previous Years

The percentage of PWSs in compliance with health standards decreased slightly from last year. Specific details of the program and violation data are explained in sections on MCLs and M/Rs.



For <u>Community Water Systems</u> (CWS) the following statistics apply for the reported year:

- 80 CWS incurred 141 MCLs, which affected 4.7% of the total number of persons served by all PWSs in Iowa, or 5.0% of the population served only by CWSs.
- 135 CWSs received 380 M/Rs, which affected 6.3% of the total number of persons served by all PWSs in Iowa, or 6.6% of the population served only by CWSs.

Number of Samples Collected

There were a total of 66,216 samples collected from all the PWSs for compliance purposes. The largest number of samples reported (49.5%) were for colliform bacteria.

Public Notification

PN is required whenever an NOV is issued. In this reporting year, 31.9 % of all PNs required have achieved compliance with the PN requirements. The IDNR has been tracking compliance with this requirement since 2000.



Maximum Contaminant Level (MCL) Violations and PWSs

The chart below compares compliance with all MCLs over a 5 year period.



- This chart indicates that MCL violations increased between 1997 and 1998. This variation is due to a number of factors:
 - An increase in staff in 1998 enhanced our ability to increase and improve our enforcement capabilities. Hence, the number of MCL violations increased starting that year.
- Starting 1998 the department stepped up its compliance efforts, issuing MCL violations for nitrate exceedance monthly instead of quarterly as had been done in prior years, therefore the number of MCL violations issued increased significantly. Hence in future editions of this report, this number will drop off the chart, to equalize the comparisons with future years.
- Enhanced computer capability also meant that staff were able to track MCL and M/R violations more accurately and respond more quickly.
- The increased number of staff in both the central office and field offices provided the opportunity for increased technical assistance to PWS operators to instruct them in their requirements and assist with compliance.
- Reflected in the 1999 and 2000 data, the decrease in violations and in the number of PWSs that violated indicates that the above steps taken to enforce MCL and M/R criteria proved successful.
- There is a slight rise in numbers between 2000 and 2001, which could be due to any number of reasons, from change of ownership, operational problems, variations in weather patterns, even with the increased technical assistance provided by IDNR staff. This year, 3 TT violations are included in the totals.
- While annual weather patterns can have a major influence on the number of MCLs incurred, this factor has not been included in this analysis.

Generally, Iowa's drinking water supply is safe. Isolated incidences of bacterial contamination are quickly dealt with as they occur.

The chart below shows the number acute coliform MCL violations has decreased since 1999.



The chart below shows the number of non-acute coliform bacterial MCL violations rose slightly from 2000.



The chart below shows the number of nitrate MCL violations dropped significantly from 2000.



The chart below shows the number of nitrite MCLs has remained the same, at the low level of only 1 PWS among 2022 PWSs.



Monitoring and Reporting (M/R) Violations and PWSs

The chart below shows compliance with all monitoring requirements over a 5 year period.





The chart below compares compliance with all M/Rs for the 5 years this report has been available.

The data in this chart indicates an increase similar to the prior discussion regarding MCL trends. The efforts by IDNR staff had a significant impact on the compliance results. However, there was a large increase in M/R violations between 1999 and 2000. The largest number of these M/R violations (54% in 2000) came from a failure to collect organic chemical monitoring samples. At least three factors influenced this number:

- Organic monitoring requirements are cyclical, being required every 5 to 9 years. In 2000, more PWSs were required to monitor for these compounds than in prior years, and failed to do so. In 2001, fewer PWSs were scheduled to collect samples for organic analyses, hence the drop in violations.
- Prior to 2000, only one monitoring violation was assigned per analytical "group" for inorganic and organic compounds. Enhanced computer capability and EPA requirements have now resulted in the assignment of one M/R violation per analyte, thereby significantly increasing the number of violations issued per PWS. This method of assignment of violations will continue in future years, thereby making the data after 2000 statistically comparable. Eventually, the prior dates will drop off this chart, to equalize the comparison with future years.
- Monitoring requirements that occur infrequently (such as once per year or once per 3 years or greater) are often missed because they are forgotten due to the great length of time between sample collections. For this reason, the department has been issuing "reminder" notices since mid-1999 to assist in compliance with these monitoring requirements.

ABBREVIATIONS

<	Less than					
>	Greater than					
AG	Attorney General					
AL	Action Level					
AOP	Administrative Order with Penalty					
AOWP	Administrative Order without Penalty					
BCA	Bilateral Compliance Agreement (operation permit)					
CCR	Consumer Confidence Report					
СТ	A mathematical calculation for disinfection measurement					
Cu	Chemical symbol for Copper					
CWS	Community Water System					
EPA	U.S. Environmental Protection Agency					
FDA	Food and Drug Administration					
GA	Grade A					
GW	Ground Water					
GWUI	Ground Water Under the Influence of surface water					
HA	Health Advisory					
HPC	Heterotrophic Plate Count					
IAC	Iowa Administrative Code					
IDNR	Iowa Department of Natural Resources					
IOC	Inorganic Chemicals					
LSL	Lead Service Line					
MCL	Maximum Contaminant Level					
mg/L	Milligrams per liter					
M/R	Monitoring and Reporting					
mrem/yr	Millirems per year					
NOV	Notice of Violation					
NTNC	Non-Transient Non-Community					
NTU	Nephelometric turbidity units					
Pb	Chemical symbol for Lead					
pCi/L	Picocuries per liter					
PN	Public Notification					
PWS's	Public Water Systems					
PWSS	Public Water System Supervision (EPA program)					
Rn	Radon					
SDWA	Safe Drinking Water Act					
SDWIS/FED	Safe Drinking Water Information System/Federal					
	(EPA's electronic database)					
SOC	Synthetic (Nonvolatile) Organic Chemical					

SW	Surface Water
SWTR	Surface Water Treatment Rule
TCR	Total Coliform Rule
TNC	Transient Non-Community
TT	Treatment Technique
U	Uranium
V/E	Variance or Exemption
VOC	Volatile Organic Chemical
WD	Water Distribution plant
WT	Water Treatment plant
WQP	Water Quality Parameters

Distribution of this Report

The SDWA requires both summary and detailed reports from the states to be accessible to the EPA, the Governor of the State, and the public. The State of Iowa has determined that the following options will be utilized to make this report readily available to the public.

The IDNR will supply the detailed report to the:

- EPA Headquarters in Washington, DC, by the statutory deadline.
- EPA Regional Headquarters in Kansas City, KS, and
- The Office of the Governor of Iowa.

The IDNR will also:

- publish an official notice of report availability,
- include notices of availability on the IDNR internet website,
- make the detailed report available for downloading from the IDNR internet website,
- notify the public water systems identified in the detailed report of the availability of the report, and
- make the detailed and summary report available for individuals and organizations upon request.

TABLE A: VIOLATIONS SUMMARY REPORTNOTE: This is an EPA formatted table.

State: Iowa	Repo Inte	ber 31, 2001					
		MC	Ls	Treatment	Techniques	Significant Monitoring/Reporting	
Organic Contaminants	MCL (mg/L)	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
lılıl-Trichloroethane	0.2	-0-	-0-			Ŀ	5
lılı2-Trichloroethane	0.005	-0-	-0-			Ь	5
l.l-Dichloroethylene	0.007	-0-	-0-			Ŀ	5
1,2,4-Trichlorobenzene	0.07	-0-	-0-			6	5
l₁2-Dibromo-3-chloropropane (DBCP)	0.0002	-0-	-0-			6	5
1,2-Dichloroethane	0.005	-0-	-0-			Ŀ	5
1.2-Dichloropropane	0.005	-0-	-0-			6	5
2.3.7.8-TCDD (Dioxin)	0.0000008	-0-	-0-			-0-	-0-
2,4,5-TP	0.05	-0-	-0-			Ь	5
2,4-D	0.07	-0-	-0-			Ŀ	5
Acrylamide		NA	NA			NA	NA
Alachlor	0.005	-0-	-0-			7	Ŀ
Atrazine	0.003	-0-	-0-			7	L L
Benzene	0.005	-0-	-0-			7	6
Benzo[a]pyrene	0.0005	-0-	-0-			6	5
Carbofuran	0.04	-0-	-0-			-0-	-0-
Carbon tetrachloride	0.005	-0-	-0-			Ь	5

		MC	Ls	Treatment	Techniques		ficant /Reporting
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Chlordane	0.005	-0-	-0-			-0-	-0-
cis-l ₁ 2-Dichloroethylene	0.07	-0-	-0-			6	5
Dalapon	0.2	-0-	-0-			Ŀ	5
<pre>Di(2-ethylhexyl)adipate</pre>	0.4	-0-	-0-			7	Ŀ
Di(2-ethylhexyl)phthalate (Total Phthalates)	0.006	Г	Г			7	6
Dichloromethane	0.005	-0-	-0-			6	5
Dinoseb	0.007	-0-	-0-			6	5
Diquat	0.02	-0-	-0-			-0-	-0-
Endothall	0.1	-0-	-0-			-0-	-0-
Endrin	0.005	-0-	-0-			-0-	-0-
Epichlorohydrin		NA	NA			NA	NA
Ethylbenzene	0.7	-0-	-0-			75	9
Ethylene dibromide	0.00005	-0-	-0-			-0-	-0-
Glyphosate	0.7	-0-	-0-			-0-	-0-
Heptachlor	0.0004	-0-	-0-			-0-	-0-
Heptachlor epoxide	0.0002	-0-	-0-			-0-	-0-
Hexachlorobenzene	0.007	-0-	-0-			-0-	-0-
Hexachlorocyclopentadiene	0.05	-0-	-0-			-0-	-0-
Lindane	0.0002	-0-	-0-			-0-	-0-
Methoxychlor	0.04	-0-	-0-			-0-	-0-

		MC	Ls	Treatment	Techniques		ficant g/Reporting
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Monochlorobenzene	0.1	-0-	-0-			Ь	5
o-Dichlorobenzene	0.6	-0-	-0-			Ŀ	5
0xamyl (Vydate)	0.2	-0-	-0-			-0-	-0-
para-Dichlorobenzene	0.075	-0-	-0-			Ŀ	5
Pentachlorophenol	0.007	-0-	-0-			Ь	5
Picloram	0.5	-0-	-0-			Ь	5
Simazine	0.004	-0-	-0-			Ь	5
Styrene	0.1	-0-	-0-			7	Ь
Tetrachloroethylene	0.005	0	0			Ь	5
Toluene	ľ	-0-	-0-			8	7
Total polychlorinated biphenyls	0.0005	-0-	-0-			-0-	-0-
Toxaphene	0.003	-0-	-0-			-0-	-0-
trans-l_2-Dichloroethylene	0.1	-0-	-0-			Ŀ	5
Trichloroethylene	0.005	-0-	-0-			Ŀ	5
Vinyl chloride	0.005	-0-	-0-			7	L L
Xylenes (total)	70	-0-	-0-			75	9
Total trihalomethanes	0.10	4	2			ľ	l

		MC	Ls	Treatment	Techniques	Monitoring	ficant g/Reporting
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Inorganic Contaminants							
Antimony	0.006	-0-	-0-			Э	3
Arsenic	0.05	Ŀ	2			67	56
Asbestos	7 million fibers∕ 10 µm long	-0-	-0-			-0-	-0-
Barium	2	-0-	-0-			З	З
Beryllium	0.004	-0-	-0-			-0-	-0-
Cadmium	0.005	٥	0			З	З
Chromium	0.1	-0-	-0-			3	Э
Cyanide (as free cyanide) * (No monitoring required in 2001 for cvanide.)	0.2	-0-	-0-			-0-	-0-
Fluoride	4.0	5	Г			4	4
Mercury	0.002	-0-	-0-			З	3
Nitrate	lO (as Nitrogen)	51	57			194	146
Nitrite	l (as Nitrogen)	Г	Г			53	18
Selenium	0.05	-0-	-0-			З	3
Thallium	0.002	-0-	-0-			З	3
Total nitrate and nitrite	lO (as Nitrogen)	NA	NA			NA	NA

		MCL s *		Treatment	Techniques	Significant Monitoring/Reporting	
"Other" Contaminants	MCL	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Bentazon (Basagran)	NA	-0-	-0-			ľ	L
Dacthal (DCPA)	NA	-0-	-0-			Г	ľ
Sodium	NA	NA	NA			51	41

		MCL s *		Treatment	Techniques	Significant Monitoring/Reporting	
Contaminant	MCL	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Radionuclide MCL s							
Gross alpha	l5 pCi∕L	З	5			З	З
Radium-226 and radium-228	5 pCi/L	5	5			-0-	-0-
Gross beta	4 mrem/year	-0-	-0-			-0-	-0-
Subtotal		5	4			З	З

* These are the new violations incurred in 2001, and do not include the continuing unresolved violations from previous years.

		MCL		Treatment	Techniques	Significant Monitoring/Reporting	
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Total Coliform Rule							
Acute MCL violation	Presence	17	76				
Non-acute MCL violation	Presence	178	ጌጌዛ				
Major routine and follow up monitoring						297	205
Sanitary survey						State initiates Sanitary survey	State initiates Sanitary survey
Subtotal		195	730			304	223

			MCL s		Treatment Techniques		Significant Monitoring/Reporting	
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	
Surface Water Treatment Rule *								
Filtered systems *								
Monitoring, routine/repeat						-0-	-0-	
Treatment techniques				З	3			
Unfiltered systems *								
Monitoring, routine/repeat								
Failure to filter								
Subtotal				Э	З	-0-	-0-	

* All surface water PWS's in Iowa have filtration.

		Action Level	Exceedance *	Treatment 1	'echniques *		ficant g/Reporting
Contaminant	Action Level	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Lead and Copper Rule	Lead: D.Ol5 mg/L Copper: l.3 mg/L	Lead: 13 Copper: 20 Both: -O-	Lead: ll Copper: l5 Both: -O-			-0-	-0-
Initial lead and copper tap M/R						-0-	-0-
Follow-up or routine lead and copper tap M/R						ጔ4	73
Treatment installation						-0-	-0-
Public education						-0-	-0-
Subtotal		Lead: 13 Copper: 20 Both: -0-	Lead: 15 Copper: 11 Both: -O-			1 4	73

Legend to Table B

T	
PWS NAME	Business name of the Public Water System
PWSID NUMBER	Public Water System Identification number, a unique
	and dedicated number permanently assigned to each
	PWS
POPULATION	Population which could use the water, reported to IDNR
	by the PWS. For municipal systems, it is the most
	recent official census
COUNTY	County location of PWS
	When this box is checked, this PWS is classified as
	"seasonal", and is open only a few months of the year.
ANALYTE NAME	An analyte which is monitored under the SDWA
VIOLATION NAME	The EPA-assigned text description of the violation.
VIOLATION NUMBER	A unique and dedicated identification number assigned
	to each violation as it occurs. (IDNR use only)
COMPLIANCE BEGIN DATE	Beginning of the compliance period in which the
	violation occurred
ENFORCEMENT ACTION	Most recent action taken by the PWS and/or the IDNR
	in response to the violation
DATE OF ACTION	Date the follow-up action or enforcement action
	occurred

TABLE B - 2001 Violations

ANALYTE NAME	VIOLATION NAME	VIOLATION CONTRACTOR NUMBER E	OMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA3126342 AADC		Population:	2057	County: DUBUQUE	
Nitrate (as N)	Routine Major	2001-02091	4/1/00	Compliance Achieved	4/26/01
Nitrate (as N)	Routine Major	2001-02135	4/1/00	Compliance Achieved	4/26/01
IA3102303 AADC (JE-TAC, I	5	Population:	150	County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2002-00091	11/1/01	Compliance Achieved	12/10/01
IA0105509 ADAIR-CASEY C	COMMUNITY SCHOOL	Population:	587	County: ADAIR	
Lead	Routine Tap	2002-00070	6/1/01	NOV issued	11/14/01
Copper	Routine Tap	2002-03664	6/1/01	NOV issued	11/14/01
IA7836201 AEROPLANE IN	N	Population:	25	County: POTTAWATTAN	IIE
Coliform, Total (TCR)	Routine Major	2002-00575	7/1/01	Compliance Achieved	11/8/01
IA9580203 AIR BEARS II		Population:	48	County: WINNEBAGO	
Coliform, Total (TCR)	Routine Major	2002-00784	10/1/01	NOV issued	1/22/02
Nitrate (as N)	Routine Major	2002-00786	1/1/01	NOV issued	1/22/02
Nitrite (as N)	Routine Major	2002-03867	1/1/01	NOV issued	1/22/02
IA6403011 ALBION WATER	R DEPARTMENT	Population:	592	County: MARSHALL	
Nitrate (as N)	Routine Major	2002-00524	12/1/01	Compliance Achieved	1/9/02
IA5704012 ALBURNETT WA	ATER SUPPLY	Population:	559	County: LINN	
Sodium	Routine Major	2002-00261	10/1/98	Compliance Achieved	10/31/01
Arsenic	Routine Major	2002-00265	10/1/00	Compliance Achieved	10/31/01
Sodium	Routine Major	2002-00280	10/1/98	Compliance Achieved	10/31/01
Arsenic	Routine Major	2002-00290	10/1/00	Compliance Achieved	10/31/01
IA5502832 ALGONA COUNT	5	Population:		County: KOSSUTH	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01904	4/1/01	Compliance Achieved	5/10/01
Coliform, Total (TCR)	Routine Major	2001-02562	5/1/01	Compliance Achieved	7/5/01
IA2573200 ALICE'S SPAGH	5	Population:	85	County: DALLAS	
Coliform, Total (TCR)	Routine Major	2001-01620	1/1/01	Compliance Achieved	3/28/01
IA8403029 ALTON MUNICI	PAL WATER DEPARTMENT	Population:	1095	County: SIOUX	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03980	11/1/01	NOV issued	11/8/01
IA5285205 AMERICAN LEG	SION	Population:	100	County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-01844	2/1/01	Compliance Achieved	3/27/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02220	5/1/01	Compliance Achieved	3/11/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02529	6/1/01	Compliance Achieved	3/11/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02674	7/1/01	Compliance Achieved	3/11/02
IA5307048 ANAMOSA MUN	ICIPAL WATER SUPPLY	Population:	4173	County: JONES	
Copper	AL, 90th Percentile	2002-04361	6/1/99	BCA issued	2/21/02
IA2232776 ANCHOR INN (G	ARBER)	Population:	35	County: CLAYTON	
Nitrate (as N)	MCL, Single	2001-03476	8/1/01	Compliance Achieved	11/26/01
IA4900901 ANDREW JACKS	SON CARE	Population:	40	County: JACKSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02196	4/1/01	Compliance Achieved	12/17/01
	TRESSED CONCRETE-OFFICE	Population:		County: CERRO GORDO	
Coliform, Total (TCR)	Routine Major	2001-01990	1/1/01	Compliance Achieved	4/26/01
IA3070601 ANGLERS BAY F		Population:		County: DICKINSON	
Nitrate (as N)	Confirmation/Check Major	2001-02572	10/1/00	Compliance Achieved	7/5/01
IA7709053 ANKENY, CITY		Population:		County: POLK	
Lead	AL, 90th Percentile	2002-04085	7/1/01	Compliance Achieved	5/10/02
September 30, 2002	D	age 47	Tal	ble B (Major 2001 Violations)	Page 1 of 41

	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE	ENFORCEMENT ACTION	DATE OF
ANALYTE NAME	VIOLATION NAME	NUMBER	BEGIN DATE	ACTION	ACTION
IA2326101 ARCHER DAI	NIELS MIDLAND COMPANY # 1	Populatio	n: 900	County: CLINTON	
Coliform, Total (TCR)	Routine Major	2001-01992	1/1/01	Compliance Achieved	5/17/01
IA7820558 AREA EDUCA	ATION AGENCY 13	Populatio	n: 100	County: POTTAWATTAM	IIE
Coliform, Total (TCR)	Routine Major	2001-03560	8/1/01	Compliance Achieved	10/2/01
IA5603701 ARGYLE RUI	RAL WATER DISTRICT	Populatio	n: 175	County: LEE	
Arsenic	Routine Major	2001-03017	7/1/00	Compliance Achieved	8/15/01
IA2402063 ARION WAT	ER SUPPLY	Populatio	n: 136	County: CRAWFORD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01616	2/1/01	Compliance Achieved	5/23/00
Coliform, Fecal	MCL (TCR), Acute	2001-01802	2/1/01	Compliance Achieved	5/23/00
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01886	3/1/01	Compliance Achieved	5/23/00
IA1656750 ARROW CAF	E (FAMILY TABLE RESTAURANT)	Populatio	n: 210	County: CEDAR	
Nitrite (as N)	Routine Major	2002-00599	1/1/01	Compliance Achieved	2/4/02
Nitrate (as N)	Routine Major	2002-03772	1/1/01	Compliance Achieved	2/4/02
	NICIPAL WATER SUPPLY	Populatio	n: 245	County: IDA	
Coliform, Total (TCR)	Routine Major	2002-00119	11/1/01	Compliance Achieved	10/16/01
Coliform, Total (TCR)	Routine Major	2002-00347	12/1/01	Compliance Achieved	1/7/02
IA1700649 ASHLEY INN	MOTEL & TRAILER CT.	Populatio		County: CERRO GORDO	
Arsenic	Routine Major	2001-02508	1/1/01	Compliance Achieved	3/21/01
Arsenic	Routine Major	2001-02509	2/1/01	Compliance Achieved	3/21/01
IA0505077 AUDUBON W		Populatio		County: AUDUBON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03454	8/1/01	Compliance Achieved	3/1/02
IA3128314 AVALON SUI		Populatio		County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2002-00351	7/1/01	Compliance Achieved	10/10/01
IA3902083 BAGLEY WA		Populatio		County: GUTHRIE	
Coliform, Total (TCR)	Routine Major	2002-00390	9/1/01	Compliance Achieved	10/25/01
IA5507085 BANCROFT		Populatio		County: KOSSUTH	
Coliform, Total (TCR)	Routine Major	2001-02828	6/1/01	Compliance Achieved	7/2/01
IA3109086 BANKSTON I		Populatio		County: DUBUQUE	2/22/01
Coliform, Total (TCR)	Routine Major	2001-01634	1/1/01	Compliance Achieved	3/23/01
IA5003091 BAXTER WA		Populatio		County: JASPER	7/10/01
Sodium	Routine Major	2001-03060	7/1/98	Compliance Achieved	7/18/01
Arsenic	Routine Major	2001-03061	7/1/00	Compliance Achieved	7/18/01
IA2509202 BEACH GIRL		Populatio		County: DALLAS	2/26/01
Coliform, Total (TCR)	Routine Major	2001-01789	1/1/01	Compliance Achieved	2/26/01
IA2800622 BEACHLAND		Populatio 2002-03955	n: 40 10/1/01	County: DELAWARE NOV issued	11/5/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03933			11/3/01
IA0709886 BEAVER HIL		Populatio		County: BLACK HAWK	
Nitrate (as N)	Routine Major	2001-02051	4/1/00	Compliance Achieved	4/27/01
Coliform, Total (TCR)	Routine Major	2001-02780	4/1/01	Compliance Achieved	7/31/01
Coliform, Total (TCR)	Routine Major	2002-00088	10/1/01	Compliance Achieved	4/1/02
IA8709096 BEDFORD W		Populatio		County: TAYLOR	
Total Trihalomethanes (T	THM) MCL, Average	2002-03997	10/1/01	NOV issued	11/20/01

VIOLATION COMPLIANCE

September 30, 2002

ENFORCEMENT DATE OF

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1716418 BELL HARBOR		Population	n: 40	County: CERRO GORDO	
Selenium	Routine Major	2001-03408	7/1/92	Compliance Achieved	8/23/01
Arsenic	Routine Major	2001-03409	7/1/92	Compliance Achieved	8/23/01
Barium	Routine Major	2001-03410	7/1/92	Compliance Achieved	8/23/01
Cadmium	Routine Major	2001-03411	7/1/92	Compliance Achieved	8/23/01
Chromium	Routine Major	2001-03412	7/1/92	Compliance Achieved	8/23/01
Fluoride	Routine Major	2001-03413	7/1/92	Compliance Achieved	8/23/01
Mercury	Routine Major	2001-03414	7/1/92	Compliance Achieved	8/23/01
Sodium	Routine Major	2001-03415	7/1/92	Compliance Achieved	8/23/01
Antimony	Routine Major	2001-03416	7/1/92	Compliance Achieved	8/23/01
Thallium	Routine Major	2001-03417	7/1/92	Compliance Achieved	8/23/01
IA3342890 BIG ROCK COUNT	RY CLUB	Population		County: FAYETTE	
Coliform, Total (TCR)	Routine Major	2001-01824	2/1/01	Compliance Achieved	4/23/01
Nitrate (as N)	Routine Major	2001-01855	2/1/01	Compliance Achieved	4/23/01
Nitrate (as N)	Routine Major	2001-03267	7/1/01	Compliance Achieved	8/6/01
Nitrate (as N)	Routine Major	2002-00246	11/1/01	Compliance Achieved	2/4/02
Nitrate (as N)	Routine Major	2002-00730	10/1/01	Compliance Achieved	2/4/02
IA5784316 BLAIRS FERRY MA		Population		County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01813	3/1/01	AO w/o Penalty	11/6/01
Nitrate (as N)	Routine Major	2001-02095	1/1/01	Compliance Achieved	6/6/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03649	9/1/01	AO w/o Penalty	11/6/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00046	10/1/01	AO w/o Penalty	11/6/01
IA9630773 BLUFFTON STORE		Population		County: WINNESHIEK	
Nitrate (as N)	Confirmation/Check Major	2001-01833	1/1/01	Compliance Achieved	5/7/01
Coliform, Total (TCR)	Routine Major	2001-02011	1/1/01	Compliance Achieved	4/2/01
IA5331201 BOGS BAR		Population		County: JONES	- /- /
Coliform, Total (TCR)	Routine Major	2002-00741	12/1/01	Compliance Achieved	7/2/02
Coliform, Total (TCR)	Routine Major	2002-00818	9/1/01	Compliance Achieved	11/8/01
Coliform, Total (TCR)	Routine Major	2002-03905	10/1/01	Compliance Achieved	11/8/01
IA9644202 BONNIE & KLYDE		Population		County: WINNESHIEK	2 /1 /02
Coliform, Total (TCR)	Routine Major	2002-00761	10/1/01	Compliance Achieved	3/1/02
Nitrate (as N)	Routine Major	2002-00762	1/1/01	Compliance Achieved	3/1/02
Nitrite (as N)	Routine Major	2002-03855	1/1/01	Compliance Achieved	3/1/02
IA4070201 BOONDOCKS TRU		Population		County: HAMILTON	5/7/01
Nitrate (as N)	Routine Major	2001-03004	7/1/00	Compliance Achieved	5/7/01
Coliform, Total (TCR)	Routine Major	2001-03005	4/1/01	Compliance Achieved	5/7/01
Nitrate (as N)	Confirmation/Check Major	2001-03594	7/1/01	NOV issued	9/25/01
Coliform, Total (TCR)	Routine Major	2002-03834	10/1/01	Compliance Achieved	1/7/02
Coliform, Total (TCR)	Routine Major	2002-03880	7/1/01	Compliance Achieved	8/6/01
IA0819033 BOONE WATER W		Population		County: BOONE	12/21/01
Lead	AL, 90th Percentile	2001-03120	1/1/01	Compliance Achieved	12/31/01
IA1967222 BRADFORD HOUS Nitrate (as N)	E Routine Major	Population 2001-02916	n: 110 7/1/00	County: CHICKASAW Compliance Achieved	8/7/01
IA3183724 BREITBACH COUN	5	Population		County: DUBUQUE	0/ //01
Coliform, Total (TCR)	Routine Major	2002-00187	9/1/01	Compliance Achieved	10/16/01

Table B (Major 2001 Violations) Page 3 of 41

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ANALYTE NAME	VIOLATION NAME	VIOLATION CO NUMBER BE	MPLIANCE EGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5715301 BRITTANY ESTA	TES HOMEOWNER'S	Population:	105	County: LINN	
Arsenic	Routine Major	2002-00452	10/1/00	Compliance Achieved	10/11/01
Sodium	Routine Major	2002-00453	10/1/98	Compliance Achieved	10/11/01
IA2330301 BROOK HILL SU	BDIVISION	Population:	36	County: CLINTON	
Coliform, Total (TCR)	Repeat Major	2001-03532	8/1/01	Compliance Achieved	9/18/01
IA0709201 BROWN BOTTLE		Population:	225	County: BLACK HAWK	
Nitrate (as N)	Routine Major	2001-03312	7/1/01	Compliance Achieved	9/5/01
IA4515782 BUBBA'S BAR &		Population:	42	County: HOWARD	a 14 4 10 a
Nitrate (as N)	Confirmation/Check Major	2002-00257	10/1/01	Compliance Achieved	2/11/02
Nitrate (as N)	Routine Major	2002-03844	10/1/00	Compliance Achieved	2/11/02
IA2413001 BUCK GROVE		Population:	49	County: CRAWFORD	10/10/00
Nitrate (as N)	MCL, Single	2001-01562	1/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-01615	2/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-01816	3/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-01913	4/1/01	BCA issued	12/13/99
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02488	5/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-02489	5/1/01	BCA issued	12/13/99
Coliform, Fecal	MCL (TCR), Acute	2001-02515	5/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-02652	6/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-02699	7/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-03167	8/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2001-03643	9/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2002-03952	10/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2002-04010	11/1/01	BCA issued	12/13/99
Nitrate (as N)	MCL, Single	2002-04043	12/1/01	BCA issued	12/13/99
IA2391203 BUZZY'S	, C	Population:	27	County: CLINTON	
Coliform, Total (TCR)	Routine Major	2002-00747	10/1/01	Compliance Achieved	1/30/02
IA3554505 CAL GRADE AND	5	Population:	325	County: FRANKLIN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03111	7/1/01	Compliance Achieved	1/16/02
IA8215448 CAMP ABE LINC	OLN	Population:	230	County: SCOTT	
Coliform, Total (TCR)	Routine Major	2002-00590	7/1/01	Compliance Achieved	12/19/01
Nitrate (as N)	Routine Major	2002-00683	10/1/00	Compliance Achieved	12/19/01
IA6985401 CAMP ALDERSG	ATE	Population:	62	County: MONTGOMERY	
Coliform, Total (TCR)	Routine Major	2002-00318	9/1/01	Compliance Achieved	11/7/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03983	10/1/01	Compliance Achieved	6/30/02
IA2809812 CAMP C S KLAUS		Population:	152	County: DUBUQUE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02520	4/1/01	BCA issued	8/21/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02696	7/1/01	BCA issued	8/21/01
Nitrate (as N)	Routine Major	2001-02891	7/1/00	Compliance Achieved	7/23/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02091	8/1/01	BCA issued	8/21/01
IA8264446 CAMP CONESTO	· · · ·	Population:	150	County: SCOTT	0/21/01
Nitrate (as N)	Routine Major	2001-02065	4/1/00	Compliance Achieved	5/15/01
IA8264447 CAMP CONESTO	-	Population:	128	County: SCOTT	5/15/01
Nitrate (as N)	Routine Major	2001-02023	4/1/00	Compliance Achieved	5/15/01
	-			-	0,10,01
IA2279401 CAMP EWALU - (Population: 2002-00795	27 10/1/00	County: CLAYTON Compliance Achieved	6/24/02
Nitrate (as N)	Routine Major	2002-00/93	10/1/00	Computative Activeved	0/24/02

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ANALYTE NAME	VIOLATION NAME	VIOLATION CO NUMBER BI	MPLIANCE EGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA2279402 CAMP EWALU - PIO Nitrate (as N)	DNEER Routine Major	Population: 2002-03871	27 10/1/00	County: CLAYTON NOV issued	10/22/01
IA2279403 CAMP EWALU - PO		Population:	27	County: CLAYTON	(124/02
Nitrate (as N) IA0990401 CAMP INGAWANIS	Routine Major	2002-00798	7/1/01 406	Compliance Achieved County: BREMER	6/24/02
Nitrate (as N)	Routine Major	Population: 2001-02987	400	County. DREWER Compliance Achieved	11/7/01
Nitrate (as N)	Routine Major	2002-03877	7/1/01	Compliance Achieved	11/7/01
IA1716417 CAMP TANGLEFO	5	Population:	25	County: CERRO GORDO	11,7,01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03119	7/1/01	Compliance Achieved	3/4/02
IA2326201 CANYON CREEK G	OLF COURSE	Population:	45	County: CLINTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04005	10/1/01	NOV issued	12/3/01
IA6222101 CARGILL, INC. (ED		Population:	1025	County: MAHASKA	
Turbidity	Treatment Techniques (SWTR)	2001-01872	2/1/01	Compliance Achieved	8/31/01
IA5322201 CARLSON COUNTR		Population:	414	County: JONES	_ //
Coliform, Total (TCR)	Routine Major	2001-02967	4/1/01	Compliance Achieved	7/10/01
IA5700601 CARLTON MOBILE		Population: 2001-02829	85	County: LINN	7/0/01
Coliform, Total (TCR) IA6616772 CARPENTER BAR/0	Routine Major		6/1/01	Compliance Achieved County: MITCHELL	7/9/01
Coliform, Total (TCR)	Routine Major	Population: 2001-01625	52 1/1/01	County: MITCHELL Compliance Achieved	3/24/01
Nitrate (as N)	Routine Major	2001-01023	7/1/01	Compliance Achieved	2/12/02
Nitrate (as N)	Routine Major	2002-03766	10/1/01	Compliance Achieved	2/12/02
IA8209307 CARRIAGE PLACE	5	Population:	125	County: SCOTT	2/12/02
Coliform, Total (TCR)	Routine Major	2001-03234	7/1/01	Compliance Achieved	8/20/01
IA7052201 CASEYS GENERAL	5	Population:	26	County: MUSCATINE	
Coliform, Total (TCR)	Routine Major	2002-00678	10/1/01	Compliance Achieved	1/14/02
IA5715744 CED REL SUPPER (CLUB AND MOTEL	Population:	38	County: LINN	
Coliform, Total (TCR)	Routine Major	2001-02004	1/1/01	Compliance Achieved	5/23/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03473	8/1/01	NOV issued	9/7/01
Coliform, Fecal	MCL (TCR), Acute	2001-03493	8/1/01	NOV issued	9/7/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03651	9/1/01	NOV issued	9/26/01
Coliform, Total (TCR)	Repeat Major	2002-00309	9/1/01	Compliance Achieved	12/6/01
Coliform, Total (TCR)	Repeat Major	2002-03691	9/1/01	Compliance Achieved	12/6/01
IA3414494 CEDAR SPRINGS W		Population:	25	County: FLOYD	0 15 10 1
Nitrate (as N)	Routine Major	2002-03790	1/1/01	Compliance Achieved	2/5/01
IA5715103 CENTRAL IOWA PO Copper	Routine Tap	Population: 2002-00500	47 6/1/99	County: LINN NOV issued	10/22/01
Lead	Routine Tap	2002-00500	6/1/99	NOV issued	10/22/01
	_				10/22/01
IA5315967 CENTRAL PK-JONI Coliform, Total (TCR)	S CONSERVATION MCL (TCR), Monthly	Population: 2001-02511	101 4/1/01	County: JONES AO w/ Penalty	4/8/02
Coliform, Total (TCR)	MCL (TCR), Monthly MCL (TCR), Monthly	2001-02511 2001-02641	4/1/01 6/1/01	AO w/ Penalty	4/8/02
Nitrate (as N)	Routine Major	2001-02041 2001-02935	7/1/00	AO w/ Penalty	4/8/02
Coliform, Total (TCR)	Routine Major	2001-02933	7/1/01	Compliance Achieved	4/8/02
Nitrate (as N)	Confirmation/Check Major	2001-03202	7/1/01	AO w/ Penalty	4/8/02
	Commination/Oneck Major	2001-03370	// 1/01	AU w/ 1 chally	7/0/02

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5282307 CHAIN RIDGE SUB	DIVISION	Populatio	on: 40	County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-01788	1/1/01	Compliance Achieved	2/4/01
Coliform, Total (TCR)	Routine Major	2001-02451	4/1/01	Compliance Achieved	6/11/01
Selenium	Routine Major	2001-03361	7/1/92	Compliance Achieved	9/4/01
Arsenic	Routine Major	2001-03362	7/1/92	Compliance Achieved	9/4/01
Barium	Routine Major	2001-03363	7/1/92	Compliance Achieved	9/4/01
Cadmium	Routine Major	2001-03364	7/1/92	Compliance Achieved	9/4/01
Chromium	Routine Major	2001-03365	7/1/92	Compliance Achieved	9/4/01
Fluoride	Routine Major	2001-03366	7/1/92	Compliance Achieved	9/4/01
Mercury	Routine Major	2001-03367	7/1/92	Compliance Achieved	9/4/01
Sodium	Routine Major	2001-03368	7/1/92	Compliance Achieved	9/4/01
Antimony	Routine Major	2001-03369	7/1/92	Compliance Achieved	9/4/01
Thallium	Routine Major	2001-03370	7/1/92	Compliance Achieved	9/4/01
Coliform, Total (TCR)	Routine Major	2001-03625	8/1/01	Compliance Achieved	9/5/01
IA3405895 CHARLES CITY GO	DLF COURSE	Populatio	on: 75	County: FLOYD	
Coliform, Total (TCR)	Routine Major	2002-00313	10/1/01	Compliance Achieved	4/30/02
IA2417018 CHARTER OAK WA	ATER SUPPLY	Populatic	on: 530	County: CRAWFORD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02221	5/1/01	Compliance Achieved	12/31/01
IA4219203 CHRISTINE'S BAR		Populatio		County: HARDIN	
Coliform, Total (TCR)	Routine Major	2002-03862	7/1/01	Compliance Achieved	10/5/01
IA1630028 CLARENCE WATE		Populatio		County: CEDAR	0/7/01
Arsenic	Routine Major	2001-03062	7/1/00	Compliance Achieved	8/7/01
Sodium	Routine Major	2001-03063	7/1/98	Compliance Achieved	8/7/01
IA7329029 CLARINDA WATEF Turbidity	Treatment Techniques (SWTR)	Populatic 2001-01906	on: 5690 3/1/01	County: PAGE Compliance Achieved	4/30/01
5	Treatment Teeninques (5 W TK)				4/30/01
IA7038402 CLARK'S FERRY	Repeat Major	Populatic 2002-00249	on: 52 10/1/01	County: MUSCATINE Compliance Achieved	4/9/02
Coliform, Total (TCR) Nitrate (as N)	Routine Major	2002-00249	10/1/01	Compliance Achieved	10/10/01
IA2203039 CLAYTON WATER	5	Populatic		County: CLAYTON	10/10/01
Sodium	Routine Major	2002-00412	10/1/98	Compliance Achieved	11/19/01
Arsenic	Routine Major	2002-00419	10/1/00	Compliance Achieved	11/19/01
IA0315402 CONESTOGA CNCI	5	Populatic		County: ALLAMAKEE	11/19/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02479	4/1/01	Compliance Achieved	11/26/01
IA5225201 CORALVILLE LAK		Populatio		County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03474	7/1/01	Compliance Achieved	3/26/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03512	9/1/01	Compliance Achieved	3/26/02
Coliform, Fecal	MCL (TCR), Acute	2001-03650	7/1/01	Compliance Achieved	3/26/02
Californa Total (TCD)	MCI (TCD) Monthly	2002 00047	10/1/01	Compliance Achieved	2/26/02

Coliform, Total (TCR)

Compliance Achieved

3/26/02

2002-00047

MCL (TCR), Monthly

10/1/01

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5200817 CORALVILLE LAK	(E TERRACE	Populatio	on: 340	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02516	5/1/01	BCA issued	4/8/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02666	6/1/01	BCA issued	4/8/02
Coliform, Total (TCR)	Repeat Major	2001-03195	6/1/01	Compliance Achieved	8/8/01
Coliform, Total (TCR)	Repeat Major	2001-03196	6/1/01	Compliance Achieved	8/8/01
Coliform, Total (TCR)	Repeat Major	2001-03197	6/1/01	Compliance Achieved	8/8/01
Coliform, Total (TCR)	Repeat Major	2001-03198	6/1/01	Compliance Achieved	8/8/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00004	9/1/01	BCA issued	4/8/02
Nitrate (as N)	Routine Major	2002-03784	1/1/01	Compliance Achieved	1/23/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03970	10/1/01	BCA issued	4/8/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04015	11/1/01	BCA issued	4/8/02
IA3600901 COUNTRY ACRES	CARE	Populatio	on: 30	County: FREMONT	
Coliform, Total (TCR)	Routine Major	2001-02807	4/1/01	Compliance Achieved	9/28/01
IA8222302 COUNTRY ACRES		Populatio		County: SCOTT	- / / /
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03464	8/1/01	Compliance Achieved	2/4/02
IA0600673 COUNTRY AIR MO Sodium		Populatio		County: BENTON	7/20/01
Arsenic	Routine Major Routine Major	2001-03056 2001-03057	7/1/98 7/1/00	Compliance Achieved Compliance Achieved	7/20/01 7/20/01
Coliform, Total (TCR)	Routine Major	2001-03037	8/1/01	Compliance Achieved	9/19/01
IA7073301 COUNTRY HEIGHT	5	Populatio		County: MUSCATINE	9/19/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03976	11/1/01	NOV issued	11/14/01
IA3122301 COUNTRY HILLS V	· · · ·	Populatio		County: DUBUQUE	11/11/01
Coliform, Total (TCR)	Routine Major	2001-01995	3/1/01	Compliance Achieved	4/25/01
Coliform, Total (TCR)	Routine Major	2002-00183	10/1/01	Compliance Achieved	12/19/01
IA1900638 COUNTRY HOME I	ESTATES	Populatio	on: 39	County: CHICKASAW	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03637	9/1/01	Compliance Achieved	3/19/02
IA5784307 COUNTRY MANOR		Populatio		County: LINN	
Coliform, Total (TCR)	Repeat Major	2001-03205	7/1/01	Compliance Achieved	8/1/01
IA0700675 COUNTRY TERRA		Populatio		County: BLACK HAWK	0/07/01
Coliform, Total (TCR)	Routine Major	2001-02591	5/1/01	Compliance Achieved	8/27/01
Coliform, Total (TCR)	Routine Major	2001-03179	7/1/01	Compliance Achieved	8/27/01
IA9233899 COUNTRY VIEW H Arsenic	Routine Major	Populatio 2002-03728	on: 31 10/1/00	County: WASHINGTON Compliance Achieved	10/31/01
IA9214085 CRAWFORDSVILL	5	Populatio		County: WASHINGTON	10/51/01
Coliform, Total (TCR)	Repeat Major	2001-02727	6/1/01	Compliance Achieved	7/11/01
IA4515201 CRESCO FOOD TE		Populatio		County: HOWARD	
Coliform, Total (TCR)	Routine Major	2002-03693	10/1/01	Compliance Achieved	2/4/02
IA4515778 CRESCO GOLF AN	D COUNTRY CLUB	Populatio	on: 36	County: HOWARD	
Nitrate (as N)	Routine Major	2001-02314	4/1/01	Compliance Achieved	5/9/01
Nitrate (as N)	Routine Major	2001-03620	8/1/01	Compliance Achieved	9/24/01
Nitrate (as N)	MCL, Single	2002-03996	11/1/01	Compliance Achieved	5/22/02
IA4884724 CREST MOTEL		Populatio		County: IOWA	
Coliform, Total (TCR)	Routine Major	2001-02001	1/1/01	Compliance Achieved	5/29/01

Table B (Major 2001 Violations) Page 7 of 41

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA8500605 CRESTVIEW TRAIL	LER PARK	Populatio	on: 72	County: STORY	
Coliform, Total (TCR)	Repeat Major	2001-02567	5/1/01	Compliance Achieved	6/26/01
Coliform, Total (TCR)	Repeat Major	2001-03208	6/1/01	Compliance Achieved	4/30/02
Coliform, Total (TCR)	Routine Major	2001-03209	7/1/01	Compliance Achieved	4/30/02
Coliform, Total (TCR)	Routine Major	2001-03612	8/1/01	Compliance Achieved	4/30/02
Consumer Confidence Reports	Consumer Confidence Report	2001-03633	7/1/01	AO w/ Penalty	11/6/01
Coliform, Total (TCR)	Routine Major	2002-00233	11/1/01	Compliance Achieved	4/30/02
Coliform, Total (TCR)	Routine Major	2002-00377	10/1/01	Compliance Achieved	4/30/02
Coliform, Total (TCR)	Routine Major	2002-00482	12/1/01	Compliance Achieved	4/30/02
Coliform, Total (TCR)	Routine Major	2002-03779	9/1/01	Compliance Achieved	4/30/02
IA5784314 CRESTWOOD ACR	-	Populatio	on: 142	County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03465	8/1/01	AO w/o Penalty	11/6/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03508	9/1/01	AO w/o Penalty	11/6/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00029	10/1/01	AO w/o Penalty	11/6/01
IA9271801 CROOKED CREEK		Populatio	on: 77	County: WASHINGTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03502	7/1/01	Compliance Achieved	3/11/02
IA5252301 CUMBERLAND RII		Population		County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03472	8/1/01	Compliance Achieved	3/24/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00005	9/1/01	Compliance Achieved	3/24/02
IA3070434 CUTTY'S OKOBOJI		Populatio		County: DICKINSON	
Coliform, Total (TCR)	Routine Major	2002-00234	10/1/01	Compliance Achieved	1/7/02
Coliform, Total (TCR)	Routine Major	2002-00674	10/1/01	Compliance Achieved	1/7/02
IA9729099 DANBURY WATER		Populatio		County: WOODBURY	10/17/01
Nitrate (as N)	MCL, Single	2002-04033	12/1/01	NOV issued	12/17/01
IA4535779 DAVIS CORNERS C		Populatio		County: HOWARD	9/27/01
Coliform, Total (TCR)	Routine Major	2001-03190	7/1/01	Compliance Achieved	8/27/01
IA4884726 DAYS INN 1ST & 2N Coliform, Total (TCR)	Routine Major	Populatio 2001-03009	on: 95 4/1/01	County: IOWA Compliance Achieved	9/27/01
IA9932104 DECOSTER FARMS	-	Populatio		County: WRIGHT	7/2//01
Coliform, Total (TCR)	Routine Major	2001-03006	4/1/01	Compliance Achieved	1/4/02
Nitrate (as N)	Confirmation/Check Major	2002-00329	10/1/01	Compliance Achieved	1/4/02
Nitrite (as N)	Confirmation/Check Major	2002-00333	10/1/01	Compliance Achieved	1/4/02
Coliform, Total (TCR)	Routine Major	2002-00725	10/1/01	Compliance Achieved	1/4/02
Coliform, Total (TCR)	Routine Major	2002-00811	7/1/01	Compliance Achieved	1/4/02
Nitrite (as N)	Routine Major	2002-00812	10/1/00	Compliance Achieved	1/4/02
Nitrate (as N)	Routine Major	2002-00812	10/1/00	Compliance Achieved	1/4/02
IA9433302 DEER CREEK SUBI	-	Populatie		County: WEBSTER	1/ 1/02
Coliform, Total (TCR)	Routine Major	2002-00503	10/1/01	Compliance Achieved	2/12/02
Nitrite (as N)	Routine Major	2002-00548	1/1/01	Compliance Achieved	2/12/02
Nitrate (as N)	Routine Major	2002-00549	1/1/01	Compliance Achieved	2/12/02
	5			*	
IA2817457 DELHI LAKEVIEW Coliform, Total (TCR)	MCL (TCR), Monthly	Populatio 2001-01563	on: 50 1/1/01	County: DELAWARE Compliance Achieved	7/22/01
IA2424027 DENISON WATER S	· · · ·	Populati		County: CRAWFORD	1122/01
Nitrate (as N)	Routine Major	2002-00745	10/1/00	Compliance Achieved	12/11/01
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ANALYTE NAME

VIOLATION NAME

VIOLATION COMPLIANCE NUMBER BEGIN DATE

ENFORCEMENT DATE OF ACTION ACTION

IA5617029 DENMARK MUNIC	WATED SUDDI V	Population:	337	County: LEE	
Coliform, Total (TCR)	Routine Major	2001-01639	1/1/01	County. LEE Compliance Achieved	2/20/01
Benzene	Routine Major	2001-02280	4/1/96	Compliance Achieved	4/24/01
Carbon Tetrachloride	Routine Major	2001-02281	4/1/96	Compliance Achieved	4/24/01
o-Dichlorobenzene	Routine Major	2001-02282	4/1/96	Compliance Achieved	4/24/01
p-Dichlorobenzene	Routine Major	2001-02283	4/1/96	Compliance Achieved	4/24/01
1,2-Dichloroethane	Routine Major	2001-02284	4/1/96	Compliance Achieved	4/24/01
cis-1,2-Dichloroethylene	Routine Major	2001-02285	4/1/96	Compliance Achieved	4/24/01
1,1-Dichloroethylene	Routine Major	2001-02286	4/1/96	Compliance Achieved	4/24/01
trans-1,2-Dichloroethylene	Routine Major	2001-02287	4/1/96	Compliance Achieved	4/24/01
Dichloromethane	Routine Major	2001-02288	4/1/96	Compliance Achieved	4/24/01
1,2-Dichloropropane	Routine Major	2001-02289	4/1/96	Compliance Achieved	4/24/01
Ethylbenzene	Routine Major	2001-02290	4/1/96	Compliance Achieved	4/24/01
Monochlorobenzene	Routine Major	2001-02291	4/1/96	Compliance Achieved	4/24/01
Styrene	Routine Major	2001-02292	4/1/96	Compliance Achieved	4/24/01
Tetrachloroethylene	Routine Major	2001-02293	4/1/96	Compliance Achieved	4/24/01
Toluene	Routine Major	2001-02294	4/1/96	Compliance Achieved	4/24/01
1,2,4-Trichlorobenzene	Routine Major	2001-02295	4/1/96	Compliance Achieved	4/24/01
1,1,1-Trichloroethane	Routine Major	2001-02296	4/1/96	Compliance Achieved	4/24/01
1,1,2-Trichloroethane	Routine Major	2001-02297	4/1/96	Compliance Achieved	4/24/01
Trichloroethylene	Routine Major	2001-02298	4/1/96	Compliance Achieved	4/24/01
Vinyl Chloride	Routine Major	2001-02299	4/1/96	Compliance Achieved	4/24/01
Xylenes	Routine Major	2001-02300	4/1/96	Compliance Achieved	4/24/01
Alachlor (Lasso)	Routine Major	2001-02301	4/1/96	Compliance Achieved	4/24/01
Atrazine	Routine Major	2001-02302	4/1/96	Compliance Achieved	4/24/01
Benzo (a) Pyrene	Routine Major	2001-02303	4/1/96	Compliance Achieved	4/24/01
2,4-D	Routine Major	2001-02304	4/1/96	Compliance Achieved	4/24/01
Dalapon	Routine Major	2001-02305	4/1/96	Compliance Achieved	4/24/01
Di(2-Ethylhexyl) Adipate	Routine Major	2001-02306	4/1/96	Compliance Achieved	4/24/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2001-02307	4/1/96	Compliance Achieved	4/24/01
Dinoseb	Routine Major	2001-02308	4/1/96	Compliance Achieved	4/24/01
Pentachlorophenol	Routine Major	2001-02309	4/1/96	Compliance Achieved	4/24/01
Picloram	Routine Major	2001-02310	4/1/96	Compliance Achieved	4/24/01
Simazine	Routine Major	2001-02311	4/1/96	Compliance Achieved	4/24/01
2,4,5-TP (Silvex)	Routine Major	2001-02312	4/1/96	Compliance Achieved	4/24/01
	ER WORKS - MAFFITT	Population:	25	County: POLK	
Total Trihalomethanes (TTHM)	Routine Major	2001-02981	4/1/01	Compliance Achieved	8/3/01
IA2258603 DIAMOND EAGLE		Population:	57	County: CLAYTON	11/10/01
Arsenic	Routine Major	2002-00456	10/1/00	Compliance Achieved	11/19/01
Sodium	Routine Major	2002-00460	10/1/98	Compliance Achieved	11/19/01
IA2109041 DICKENS WATER V Copper	VORKS Routine Tap	Population: 2002-04049	202 6/1/98	County: CLAY NOV issued	12/13/01
Lead	Routine Tap	2002-04049	6/1/98	NOV issued	12/13/01
	Ĩ				12/13/01
IA8225495 DIXON MEMORIAL		Population:	30	County: SCOTT	0/7/01
Nitrate (as N)	Routine Major	2001-02889	7/1/00	Compliance Achieved	8/7/01
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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA0709205 DOERFER ENGINE	ERING COMPANY	Population	n: 80	County: BLACK HAWK	
Coliform, Total (TCR)	Routine Major	2001-01984	1/1/01	Compliance Achieved	4/24/01
Nitrate (as N)	Routine Major	2002-00650	9/1/01	Compliance Achieved	10/26/01
IA9453964 DOLLIVER STATE	PARK	Population	n: 340	County: WEBSTER	
Coliform, Total (TCR)	Routine Major	2001-03616	8/1/01	Compliance Achieved	8/7/01
Coliform, Total (TCR)	Routine Major	2002-03702	10/1/01	Compliance Achieved	10/1/01
IA8227045 DONAHUE MUNI W	5	Population	n: 293	County: SCOTT	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00006	9/1/01	Compliance Achieved	3/21/02
IA5620046 DONNELLSON MUN	NI WATER WORKS	Population	n: 963	County: LEE	
Sodium	Routine Major	2001-03037	7/1/98	Compliance Achieved	8/6/01
Arsenic	Routine Major	2001-03038	7/1/00	Compliance Achieved	8/6/01
Alachlor (Lasso)	Routine Major	2002-00344	7/1/01	Compliance Achieved	11/26/01
Atrazine	Routine Major	2002-00349	7/1/01	Compliance Achieved	11/26/01
IA7820203 DOUBLE BAR SEVE	EN	Population	n: 43	County: POTTAWATTAM	IIE
Nitrate (as N)	Routine Major	2001-02028	1/1/01	Compliance Achieved	4/4/01
IA3126203 DOUBLE JJ BAR		Population	n: 42	County: DUBUQUE	
Nitrate (as N)	Routine Major	2001-02936	7/1/00	Compliance Achieved	8/16/01
IA5280201 DRY DOCK SPORTS		Population	n: 29	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02553	4/1/01	Compliance Achieved	8/30/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02686	7/1/01	Compliance Achieved	8/30/01
Nitrate (as N)	Routine Major	2001-02969	7/1/00	Compliance Achieved	7/30/01
IA3126882 DUBUQUE SHOOTI		Population		County: DUBUQUE	
Nitrate (as N)	Routine Major	2002-03771	1/1/01	Compliance Achieved	1/8/02
IA3130883 DYERSVILLE GOLI	F AND COUNTRY CLUB	Population	n: 82	County: DUBUQUE	
Nitrate (as N)	Routine Major	2001-02313	4/1/01	Compliance Achieved	5/21/01
Nitrate (as N)	MCL, Single	2001-02519	5/1/01	Compliance Achieved	7/22/02
Nitrate (as N)	MCL, Single	2001-02535	6/1/01	Compliance Achieved	7/22/02
Nitrate (as N)	Routine Major	2002-03806	9/1/01	Compliance Achieved	6/26/02
IA8215308 EAGLE LANE COR	PORATION	Population	n: 87	County: SCOTT	
Lead	AL, 90th Percentile	2002-04202	6/1/99	Compliance Achieved	6/5/02
Copper	Routine Tap	2002-04204	6/1/99	Compliance Achieved	6/5/02
Lead	Routine Tap	2002-04205	6/1/99	Compliance Achieved	6/5/02
IA2825101 EASTERN IA PORK	MANUFACTURING INC	Population	n: 66	County: DELAWARE	
Arsenic	Routine Major	2002-00410	10/1/00	Compliance Achieved	10/31/01
IA1509706 ECONO LODGE		Population	n: 37	County: CASS	
Nitrate (as N)	Routine Major	2002-00713	10/1/00	Compliance Achieved	11/30/01
Nitrate (as N)	Routine Major	2002-00715	10/1/00	Compliance Achieved	11/30/01
IA6403301 EDGETOWN MOBI	LE HOME COURT	Population	n: 25	County: MARSHALL	
Coliform, Total (TCR)	Routine Major	2002-00743	10/1/01	Compliance Achieved	11/4/01
IA2258494 EFFIGY MOUNDS N		Population		County: CLAYTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02523	4/1/01	Compliance Achieved	4/8/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03101	7/1/01	Compliance Achieved	4/8/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00015	10/1/01	Compliance Achieved	4/8/02
IA9053004 ELDON WATER SU		Population		County: WAPELLO	
Coliform, Total (TCR)	Routine Major	2001-01848	2/1/01	Compliance Achieved	3/19/01
Coliform, Total (TCR)	Routine Major	2002-00488	12/1/01	Compliance Achieved	1/8/02

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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER 1	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA3338010 ELGIN MUNICIPA	L WATER SUPPLY	Population	: 676	County: FAYETTE	
Coliform, Total (TCR)	Routine Major	2001-03603	8/1/01	Compliance Achieved	9/12/01
IA5728018 ELY WATER SUPI	PLY	Population	: 1149	County: LINN	
Sodium	Routine Major	2002-00242	10/1/98	Compliance Achieved	11/26/01
Arsenic	Routine Major	2002-00247	10/1/00	Compliance Achieved	11/26/01
IA5720201 F B & COMPANY		Population	: 42	County: LINN	
Coliform, Total (TCR)	Routine Major	2002-00508	7/1/01	Compliance Achieved	9/28/01
Nitrate (as N)	Routine Major	2002-00642	7/1/01	Compliance Achieved	9/28/01
IA5225386 FAR HORIZONS S	UBDIVISION	Population	: 80	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03444	8/1/01	Compliance Achieved	2/4/02
IA9926101 FARMLAND INDU		Population		County: WRIGHT	
Coliform, Total (TCR)	Routine Major	2002-03802	10/1/01	Compliance Achieved	3/18/02
IA5307811 FAWN CREEK CO		Population		County: JONES	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04027	10/1/01	NOV issued	12/21/01
IA4535101 FEATHERLITE M		Population		County: HOWARD	10/00/01
Coliform, Total (TCR)	Routine Major	2002-00415	7/1/01	Compliance Achieved	10/29/01
Nitrate (as N)	Routine Major	2002-00677	10/1/00	Compliance Achieved	10/29/01
IA7856801 FELLOWSHIP OF		Population:		County: POTTAWATTAM	
Nitrate (as N)	Routine Major	2002-00699	1/1/01	Compliance Achieved	2/5/02
IA4884785 FETZER STANDA Coliform, Total (TCR)		Population: 2001-03193	: 255 7/1/01	County: IOWA Compliance Achieved	8/27/01
IA7820206 FILL AND FOOD #	Routine Major			_	
Coliform, Total (TCR)	Routine Major	Population: 2001-03350	7/1/01	County: POTTAWATTAM Compliance Achieved	8/2/01
IA7849202 FILL AND FOOD #	-	Population		County: POTTAWATTAM	
Nitrate (as N)	Routine Major	2002-00731	. 31	Compliance Achieved	12/3/01
IA3118729 FILLMORE BAR A	5	Population:		County: DUBUQUE	12,5,01
Nitrate (as N)	Routine Major	2001-02094	4/1/00	Compliance Achieved	5/8/01
IA7603045 FONDA WATER S	5	Population		County: POCAHONTAS	
Copper	AL, 90th Percentile	2001-02547	7/1/01	NOV issued	6/15/01
IA1031401 FONTANA PARK-	-	Population	: 37	County: BUCHANAN	
Coliform, Total (TCR)	Routine Major	2001-01986	1/1/01	Compliance Achieved	4/10/01
IA5307101 FOOD WASTE SO		Population	: 120	County: JONES	
Nitrate (as N)	Routine Major	2001-02453	4/1/01	Compliance Achieved	5/3/01
Lead	AL, 90th Percentile	2002-03971	6/1/01	NOV issued	12/26/01
IA9525201 FOREST CITY CO	W PALACE	Population	: 27	County: WINNEBAGO	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03123	7/1/01	Compliance Achieved	2/18/02
Coliform, Fecal	MCL (TCR), Acute	2001-03446	7/1/01	Compliance Achieved	2/18/02
Coliform, Total (TCR)	Routine Major	2002-03803	10/1/01	Compliance Achieved	2/18/02
IA3218930 FORT DEFIANCE	STATE PARK	Population	: 104	County: EMMET	
Coliform, Total (TCR)	Routine Major	2001-02257	4/1/01	Compliance Achieved	5/16/01
Coliform, Total (TCR)	Routine Major	2001-02801	6/1/01	Compliance Achieved	7/18/01
IA9433050 FORT DODGE WA	-	Population		County: WEBSTER	
Nitrate (as N)	Routine Major	2001-02929	7/1/00	Compliance Achieved	8/28/01
Nitrate (as N)	Routine Major	2001-02930	7/1/00	Compliance Achieved	8/28/01
Nitrate (as N)	Routine Major	2001-02931	7/1/00	Compliance Achieved	8/28/01
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ANALYTE N	NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5715802 FO	UR OAKS		Populatio	on: 60	County: LINN	
Coliform, Tot	tal (TCR)	Routine Major	2001-02979	6/1/01	Compliance Achieved	7/16/01
Coliform, Tot	tal (TCR)	MCL (TCR), Monthly	2001-03097	7/1/01	Compliance Achieved	1/8/02
Copper		Routine Tap	2002-03820	7/1/01	Compliance Achieved	1/30/02
Lead		Routine Tap	2002-03821	7/1/01	Compliance Achieved	1/30/02
	EDERIKA'S STEIN	N & DINE	Populatic	on: 53	County: BREMER	
Coliform, Tot	tal (TCR)	Repeat Major	2001-01324	10/1/00	Compliance Achieved	6/20/01
	IENDLY TAVERN		Populatio		County: BUCHANAN	
Coliform, Tot	tal (TCR)	MCL (TCR), Monthly	2001-03513	7/1/01	NOV issued	9/24/01
	ATKINSON WATH		Populatio		County: WINNESHIEK	
Nitrate (as N))	Routine Major	2001-02933	7/1/00	Compliance Achieved	7/24/01
Nitrate (as N))	Routine Major	2001-02934	7/1/00	Compliance Achieved	7/24/01
IA4242001 GA	RDEN CITY WAT	ER SUPPLY	Populatio		County: HARDIN	
Arsenic		Routine Major	2002-00272	10/1/01	Compliance Achieved	3/19/02
Sodium		Routine Major	2002-00385	10/1/98	Compliance Achieved	11/6/01
	TEWAY DEVELO	PMENT	Populatio		County: JOHNSON	
Coliform, Tot	tal (TCR)	Routine Major	2002-00459	7/1/01	Compliance Achieved	12/26/01
Toluene		Routine Major	2002-00465	7/1/01	Compliance Achieved	12/26/01
IA3539080 GE	NEVA WATER WO	ORKS	Populatio		County: FRANKLIN	
Nitrate (as N))	Routine Major	2002-03814	10/1/00	Compliance Achieved	11/1/01
IA4248201 GII			Populatio		County: HARDIN	
Nitrate (as N)		Confirmation/Check Major	2002-00361	10/1/01	Compliance Achieved	12/26/01
Nitrate (as N))	Confirmation/Check Major	2002-00369	10/1/01	Compliance Achieved	12/26/01
Nitrite (as N)		Confirmation/Check Major	2002-00370	10/1/01	Compliance Achieved	12/26/01
Coliform, Tot	tal (TCR)	Routine Major	2002-03889	7/1/01	Compliance Achieved	12/26/01
Nitrite (as N)		Routine Major	2002-03890	10/1/00	Compliance Achieved	12/26/01
Nitrate (as N))	Routine Major	2002-03891	10/1/00	Compliance Achieved	12/26/01
IA8531083 GII	LBERT WATER SU	JPPLY	Populatio	on: 987	County: STORY	
Copper		AL, 90th Percentile	2002-03958	1/1/01	BCA issued	10/31/01
Copper		AL, 90th Percentile	2002-04074	7/1/01	NOV issued	1/16/02
IA2127085 GII	LLETT GROVE WA	ATER SUPPLY	Populatio	on: 55	County: CLAY	
Coliform, Tot	tal (TCR)	MCL (TCR), Monthly	2001-03500	9/1/01	Compliance Achieved	2/5/02
	LMORE CITY WA	FERWORKS	Populatio		County: POCAHONTAS	
Coliform, Tot	tal (TCR)	Routine Major	2001-03233	7/1/01	Compliance Achieved	8/7/01

ANALYTE NAME

VIOLATION NAME

VIOLATION COMPLIANCE NUMBER BEGIN DATE

ENFORCEMENT DATE OF ACTION ACTION

IA3203102 GKN ARMSTRON	G WHEELS	Population:	230	County: EMMET	
Coliform, Total (TCR)	Routine Major	2001-02798	4/1/01	Compliance Achieved	7/23/01
1,2,4-Trichlorobenzene	Routine Major	2001-03314	7/1/96	Compliance Achieved	9/18/01
cis-1,2-Dichloroethylene	Routine Major	2001-03315	7/1/96	Compliance Achieved	9/18/01
Xylenes	Routine Major	2001-03316	7/1/96	Compliance Achieved	9/18/01
Dichloromethane	Routine Major	2001-03317	7/1/96	Compliance Achieved	9/18/01
o-Dichlorobenzene	Routine Major	2001-03318	7/1/96	Compliance Achieved	9/18/01
p-Dichlorobenzene	Routine Major	2001-03319	7/1/96	Compliance Achieved	9/18/01
Vinyl Chloride	Routine Major	2001-03320	7/1/96	Compliance Achieved	9/18/01
1,1-Dichloroethylene	Routine Major	2001-03321	7/1/96	Compliance Achieved	9/18/01
trans-1,2-Dichloroethylene	Routine Major	2001-03322	7/1/96	Compliance Achieved	9/18/01
1,2-Dichloroethane	Routine Major	2001-03323	7/1/96	Compliance Achieved	9/18/01
1,1,1-Trichloroethane	Routine Major	2001-03324	7/1/96	Compliance Achieved	9/18/01
Carbon Tetrachloride	Routine Major	2001-03325	7/1/96	Compliance Achieved	9/18/01
1,2-Dichloropropane	Routine Major	2001-03326	7/1/96	Compliance Achieved	9/18/01
Trichloroethylene	Routine Major	2001-03327	7/1/96	Compliance Achieved	9/18/01
1,1,2-Trichloroethane	Routine Major	2001-03328	7/1/96	Compliance Achieved	9/18/01
Tetrachloroethylene	Routine Major	2001-03329	7/1/96	Compliance Achieved	9/18/01
Monochlorobenzene	Routine Major	2001-03330	7/1/96	Compliance Achieved	9/18/01
Benzene	Routine Major	2001-03331	7/1/96	Compliance Achieved	9/18/01
Toluene	Routine Major	2001-03332	7/1/96	Compliance Achieved	9/18/01
Ethylbenzene	Routine Major	2001-03333	7/1/96	Compliance Achieved	9/18/01
Styrene	Routine Major	2001-03334	7/1/96	Compliance Achieved	9/18/01
Benzo (a) Pyrene	Routine Major	2001-03335	7/1/96	Compliance Achieved	9/18/01
Pentachlorophenol	Routine Major	2001-03336	7/1/96	Compliance Achieved	9/18/01
Dalapon	Routine Major	2001-03337	7/1/96	Compliance Achieved	9/18/01
Di(2-Ethylhexyl) Adipate	Routine Major	2001-03338	7/1/96	Compliance Achieved	9/18/01
Simazine	Routine Major	2001-03339	7/1/96	Compliance Achieved	9/18/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2001-03340	7/1/96	Compliance Achieved	9/18/01
Picloram	Routine Major	2001-03341	7/1/96	Compliance Achieved	9/18/01
Dinoseb	Routine Major	2001-03342	7/1/96	Compliance Achieved	9/18/01
Atrazine	Routine Major	2001-03343	7/1/96	Compliance Achieved	9/18/01
Alachlor (Lasso)	Routine Major	2001-03344	7/1/96	Compliance Achieved	9/18/01
2,4-D	Routine Major	2001-03345	7/1/96	Compliance Achieved	9/18/01
2,4,5-TP (Silvex)	Routine Major	2001-03346	7/1/96	Compliance Achieved	9/18/01
IA6525202 GLENWOOD GOL	F CORPORATION	Population:	27	County: MILLS	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01871	1/1/01	Compliance Achieved	6/26/01
Coliform, Fecal	MCL (TCR), Acute	2001-01892	1/1/01	Compliance Achieved	6/26/01
Coliform, Total (TCR)	Routine Major	2001-02252	4/1/01	Compliance Achieved	6/26/01
Nitrate (as N)	Routine Major	2001-02462	4/1/01	Compliance Achieved	6/26/01
IA0790678 GOLDEN ACRES I	5	Population:	49	County: BLACK HAWK	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03506	9/1/01	NOV issued	9/14/01
Coliform, Total (TCR)	Repeat Major	2002-00067	10/1/01	Compliance Achieved	12/3/01

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ANALY'	ΓΕ ΝΑΜΕ	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA4135093	GOODELL WATER	SUPPLY	Populati	on: 174	County: HANCOCK	
Xylenes		Routine Major	2002-00170	10/1/01	Compliance Achieved	1/29/02
Ethylben	zene	Routine Major	2002-00178	10/1/01	Compliance Achieved	1/29/02
IA5252802	GRACE COMMUNIT	FY CHURCH	Populati	on: 151	County: JOHNSON	
Coliform	, Total (TCR)	Routine Major	2001-01638	1/1/01	Compliance Achieved	2/6/01
Coliform	, Total (TCR)	Routine Major	2001-02265	4/1/01	Compliance Achieved	5/24/01
Coliform	, Total (TCR)	Routine Major	2001-03227	7/1/01	Compliance Achieved	8/15/01
Copper		Routine Tap	2002-00464	6/1/99	Compliance Achieved	4/15/02
Nitrate (a	us N)	Routine Major	2002-00655	10/1/00	Compliance Achieved	4/15/02
Lead		Routine Tap	2002-03720	6/1/99	Compliance Achieved	4/15/02
IA2341099	GRAND MOUND WA	ATER SUPPLY	Populati	on: 676	County: CLINTON	
Coliform	, Total (TCR)	Routine Major	2002-03673	10/1/01	Compliance Achieved	11/20/01
IA2100625	GRAND VIEW RESC	DRT	Populati	on: 35	County: PALO ALTO	
Coliform	, Total (TCR)	MCL (TCR), Monthly	2001-02204	4/1/01	NOV issued	5/14/01
Coliform	, Total (TCR)	MCL (TCR), Monthly	2001-02484	5/1/01	NOV issued	5/25/01
	GRANDMA'S SNACI		Populati	on: 46	County: BUTLER	
	, Total (TCR)	Routine Major	2001-01632	1/1/01	Compliance Achieved	2/26/01
	, Total (TCR)	Routine Major	2002-00106	12/1/01	Compliance Achieved	1/29/02
		LE WATER ASSOCIATION	Populati		County: CERRO GORDO	
Coliform	, Total (TCR)	Routine Major	2002-00778	10/1/01	Compliance Achieved	2/11/02
Nitrate (a		Routine Major	2002-00780	1/1/01	Compliance Achieved	2/11/02
Nitrite (a	s N)	Routine Major	2002-00782	1/1/01	Compliance Achieved	2/11/02
IA1253851	GREENE LANES		Populati	on: 41	County: FLOYD	
Nitrate (a	us N)	Routine Major	2002-00721	10/1/00	Compliance Achieved	11/1/01
IA1253006	GREENE MUNI WAT	TER SUPPLY	Populati		County: BUTLER	
Nitrate (a		Routine Major	2001-02905	7/1/00	Compliance Achieved	7/31/01
	GREENWOOD ACR		Populati		County: POLK	
Copper		AL, 90th Percentile	2001-02555	1/1/01	Compliance Achieved	9/18/01
Arsenic		Routine Major	2002-00509	10/1/00	Compliance Achieved	10/30/01
IA7736801	GRIMES UNITED M	ETHODIST CHURCH	Populati		County: POLK	5/15/01
Fluoride	COUNDY CENTER I	Routine Major	2001-02163	1/1/01	Compliance Achieved	5/15/01
	GRUNDY CENTER V , Total (TCR)	MCL (TCR), Monthly	Populati 2001-02683	on: 2596 7/1/01	County: GRUNDY Compliance Achieved	2/5/02
		· · · ·			<u>^</u>	2/3/02
		JF & COUNTRY CLUB	Populati		County: CLAYTON	7/10/01
Nitrate (a		Routine Major	2001-02614	5/1/01	Compliance Achieved	7/10/01
	HALE TAP	Routine Major	Populati 2001-02122	on: 29 4/1/00	County: JONES Compliance Achieved	1/22/02
Nitrate (a Nitrate (a		Confirmation/Check Major	2001-02122	4/1/00	Compliance Achieved	1/22/02
	, Total (TCR)	Routine Major	2001-02580	10/1/01	Compliance Achieved	1/22/02
	HARD WATER INN	Routine Major	Populati		County: CLARKE	1/22/02
Nitrite (a		Routine Major	2002-03849	1/1/01	County. CLARKE Compliance Achieved	2/26/02
Nitrate (a		Routine Major	2002-03850	1/1/01	Compliance Achieved	2/26/02
	HARMONY BIBLE C	-	Populati		County: HENRY	2,20,02
	, Total (TCR)	Routine Major	2001-01993	1/1/01	Compliance Achieved	5/7/01
	····· ()			-, -,	r	

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IA5200830HARPER'S MARINA/JOLLY ROGER/CORALVILLE LPopulation:71County:JOHNSONColiform, Total (TCR)Repeat Major2001-025604/1/01Compliance Achieved	6/13/01 7/30/01 7/30/01 7/30/01
1 5	7/30/01 7/30/01
	7/30/01
Nitrate (as N)Routine Major2001-029387/1/00Compliance Achieved	
Nitrate (as N)Routine Major2001-029397/1/00Compliance Achieved	7/30/01
Coliform, Total (TCR) Routine Major 2001-02962 4/1/01 Compliance Achieved	
IA0330710 HARPERS CAFE AND MOTEL Population: 33 County: ALLAMAKEE	
Coliform, Total (TCR)Routine Major2002-0006510/1/01Compliance Achieved	3/27/02
Nitrate (as N)Routine Major2002-0057210/1/01Compliance Achieved	3/27/02
IA2817860 HARTWICK POINT WELL Population: 120 County: DELAWARE	
Nitrate (as N)MCL, Single2001-034538/1/01NOV issued	8/22/01
IA6527038 HASTINGS WATER SUPPLY Population: 214 County: MILLS	
ArsenicRoutine Major2002-0021310/1/00Compliance Achieved	12/5/01
SodiumRoutine Major2002-0368110/1/98Compliance Achieved	12/5/01
IA3346037 HAWKEYE WATER SUPPLY Population: 489 County: FAYETTE	
SodiumRoutine Major2001-030437/1/98Compliance Achieved	7/26/01
ArsenicRoutine Major2001-030447/1/00Compliance Achieved	7/26/01
ArsenicRoutine Major2001-030457/1/00Compliance Achieved	7/26/01
SodiumRoutine Major2001-030467/1/98Compliance Achieved	7/26/01
IA3218402 HEARTLAND HILLS GOLF CLUB Population: 89 County: EMMET	
Nitrate (as N)Confirmation/Check Major2001-0224910/1/00Compliance Achieved	6/13/01
IA1900901 HERITAGE RESIDENCE Population: 50 County: CHICKASAW	
Coliform, Total (TCR) MCL (TCR), Monthly 2001-01558 1/1/01 Compliance Achieved	11/29/01
Coliform, Total (TCR) MCL (TCR), Monthly 2001-01608 2/1/01 Compliance Achieved	11/29/01
Coliform, Total (TCR) MCL (TCR), Monthly 2001-01877 3/1/01 Compliance Achieved	11/29/01
IA5735045 HIAWATHA WATER DEPT Population: 6480 County: LINN	
CopperAL, 90th Percentile2002-000336/1/99BCA issued	10/10/01

ANALYTE NAME	VIOLATION NAME	VIOLATION CO NUMBER BE	MPLIANCE EGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA8227301 HICKORY ESTAT	ES	Population:	48	County: SCOTT	
Coliform, Total (TCR)	Routine Major	2002-03722	12/1/01	Compliance Achieved	1/15/02
Dalapon	Routine Major	2002-04250	1/1/97	NOV issued	3/18/02
Di(2-Ethylhexyl) Adipate	Routine Major	2002-04251	1/1/97	NOV issued	3/18/02
Simazine	Routine Major	2002-04252	1/1/97	NOV issued	3/18/02
Di(2-Ethylhexyl) Phthalate	Routine Major	2002-04253	1/1/97	NOV issued	3/18/02
Picloram	Routine Major	2002-04254	1/1/97	NOV issued	3/18/02
Dinoseb	Routine Major	2002-04255	1/1/97	NOV issued	3/18/02
Atrazine	Routine Major	2002-04256	1/1/97	NOV issued	3/18/02
Alachlor (Lasso)	Routine Major	2002-04257	1/1/97	NOV issued	3/18/02
2,4-D	Routine Major	2002-04258	1/1/97	NOV issued	3/18/02
2,4,5-TP (Silvex)	Routine Major	2002-04259	1/1/97	NOV issued	3/18/02
Benzo (a) Pyrene	Routine Major	2002-04260	1/1/97	NOV issued	3/18/02
Pentachlorophenol	Routine Major	2002-04261	1/1/97	NOV issued	3/18/02
Dichloromethane	Routine Major	2002-04262	1/1/97	NOV issued	3/18/02
o-Dichlorobenzene	Routine Major	2002-04263	1/1/97	NOV issued	3/18/02
p-Dichlorobenzene	Routine Major	2002-04264	1/1/97	NOV issued	3/18/02
Vinyl Chloride	Routine Major	2002-04265	1/1/97	NOV issued	3/18/02
1,1-Dichloroethylene	Routine Major	2002-04266	1/1/97	NOV issued	3/18/02
trans-1,2-Dichloroethylene	Routine Major	2002-04267	1/1/97	NOV issued	3/18/02
1,2-Dichloroethane	Routine Major	2002-04268	1/1/97	NOV issued	3/18/02
1,1,1-Trichloroethane	Routine Major	2002-04269	1/1/97	NOV issued	3/18/02
Carbon Tetrachloride	Routine Major	2002-04270	1/1/97	NOV issued	3/18/02
1,2-Dichloropropane	Routine Major	2002-04271	1/1/97	NOV issued	3/18/02
Trichloroethylene	Routine Major	2002-04272	1/1/97	NOV issued	3/18/02
1,1,2-Trichloroethane	Routine Major	2002-04273	1/1/97	NOV issued	3/18/02
Tetrachloroethylene	Routine Major	2002-04274	1/1/97	NOV issued	3/18/02
Monochlorobenzene	Routine Major	2002-04275	1/1/97	NOV issued	3/18/02
Benzene	Routine Major	2002-04276	1/1/97	NOV issued	3/18/02
Toluene	Routine Major	2002-04277	1/1/97	NOV issued	3/18/02
Ethylbenzene	Routine Major	2002-04278	1/1/97	NOV issued	3/18/02
Styrene	Routine Major	2002-04279	1/1/97	NOV issued	3/18/02
1,2,4-Trichlorobenzene	Routine Major	2002-04280	1/1/97	NOV issued	3/18/02
cis-1,2-Dichloroethylene	Routine Major	2002-04281	1/1/97	NOV issued	3/18/02
Xylenes	Routine Major	2002-04282	1/1/97	NOV issued	3/18/02
5	HRISTIAN CENTER	Population:	1409	County: WEBSTER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01307	1/1/01	Compliance Achieved	7/6/01
IA5282308 HIDDEN ACRES S	UBDIVISION	Population:	100	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02202	4/1/01	Compliance Achieved	1/27/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02475	5/1/01	Compliance Achieved	1/27/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02528	6/1/01	Compliance Achieved	1/27/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03099	7/1/01	Compliance Achieved	1/27/02
IA5700641 HIDE-A-WAY MAN		Population:	82	County: LINN	
Coliform, Total (TCR)	Routine Major	2002-03730	9/1/01	Compliance Achieved	10/1/01

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ANALY	ΓΕ ΝΑΜΕ	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA9260528	HIGHLAND HIGH SC	CHOOL	Populatio	on: 305	County: WASHINGTON	
	, Total (TCR)	Routine Major	2001-03238	7/1/01	Compliance Achieved	8/30/01
IA4800901	HILLSIDE ESTATE, I		Populatio		County: IOWA	
Lead		AL, 90th Percentile	2002-04113	7/1/01	BCA issued	2/13/02
	HILLTOP MOBILE H		Populatio		County: JOHNSON	
Nitrate (a		Routine Major	2002-00685	10/1/00	Compliance Achieved	11/30/01
Nitrate (a		Routine Major	2002-00687	10/1/00	Compliance Achieved	11/30/01
	HILLTOP SOUTH HO		Populatio 2001-03083		County: MUSCATINE	7/11/01
Arsenic		Routine Major		7/1/00	Compliance Achieved	7/11/01
	HILLTOP VILLAGE	Routine Major	Populatio 2002-00180	on: 94 12/1/01	County: CHEROKEE Compliance Achieved	1/28/02
	HINTON WATER SU	5	Populatic		County: PLYMOUTH	1/20/02
	, Total (TCR)	Routine Major	2002-03694	10/1/01	Compliance Achieved	12/11/01
	HOME OIL STATION	-	Populatio		County: CEDAR	
	, Total (TCR)	MCL (TCR), Monthly	2001-02230	4/1/01	Compliance Achieved	3/28/02
Coliform		MCL (TCR), Acute	2001-02480	5/1/01	Compliance Achieved	3/28/02
Coliform	, Total (TCR)	MCL (TCR), Monthly	2001-02522	6/1/01	Compliance Achieved	3/28/02
	, Total (TCR)	MCL (TCR), Monthly	2001-02680	7/1/01	Compliance Achieved	3/28/02
	, Total (TCR)	Repeat Major	2001-02709	6/1/01	Compliance Achieved	7/5/01
	, Total (TCR)	Repeat Major	2001-02710	6/1/01	Compliance Achieved	7/5/01
	, Total (TCR)	Repeat Major	2001-02711	6/1/01	Compliance Achieved	7/5/01
	, Total (TCR)	Repeat Major	2001-02712	6/1/01	Compliance Achieved	7/5/01
	, Total (TCR)	MCL (TCR), Monthly	2001-03132	8/1/01	Compliance Achieved	3/28/02
IA5751601	HOMETOWN MARIO	DN VILLAGE	Populatio	on: 1220	County: LINN	
Coliform	, Total (TCR)	Routine Major	2001-01640	1/1/01	Compliance Achieved	3/7/01
IA7822443	HONEY CREEK CAN	IPGROUNDS	Populatio	on: 51	County: POTTAWATTAMI	Е
	, Total (TCR)	Routine Major	2001-01846	2/1/01	Compliance Achieved	3/9/01
	, Total (TCR)	Routine Major	2001-02605	5/1/01	Compliance Achieved	7/16/01
	, Total (TCR)	Routine Major	2001-02846	6/1/01	Compliance Achieved	7/16/01
	, Total (TCR)	Routine Major	2001-03610	8/1/01	Compliance Achieved	10/31/01
	, Total (TCR)	Routine Major	2002-00168	11/1/01	AO w/ Penalty	2/25/02
Nitrate (a		Confirmation/Check Major	2002-00226	10/1/01	AO w/ Penalty	2/25/02
	, Total (TCR)	Routine Major	2002-00467	12/1/01	AO w/ Penalty	2/25/02
Nitrate (a		Routine Major	2002-00709	10/1/00	Compliance Achieved	10/31/01
Coliform	, Total (TCR)	Routine Major	2002-03759	9/1/01	Compliance Achieved	10/31/01
	HORNICK WATER S		Populatio		County: WOODBURY	
	, Total (TCR)	Routine Major	2001-02872	6/1/01	Compliance Achieved	8/3/01
	, Total (TCR)	Routine Major	2001-03239	7/1/01	Compliance Achieved	8/3/01
		EXPRESS (NEW HAMPTON)	Populatio		County: CHICKASAW	1/22/02
Nitrate (a		Routine Major	2002-00544	1/1/01	Compliance Achieved	1/22/02
Nitrate (a		Routine Major	2002-03745	1/1/01	Compliance Achieved	1/22/02
	, Total (TCR)	Routine Major	2002-03811	10/1/01	Compliance Achieved	1/22/02
IA4641884 Nitrate (a	HUMBOLDT COUNT	RY CLUB Routine Major	Populatio 2001-02909	on: 82 7/1/00	County: HUMBOLDT Compliance Achieved	6/19/02
Nitrate (a		Confirmation/Check Major	2001-02909	7/1/00	Compliance Achieved	6/19/02
initiate (a	(×1)	Commination/Check Wiajoi	2001-033/1	//1/01	Comphance Achieved	0/19/02

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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA2561101 IBP, INC. (PERRY P		Populatio		County: DALLAS	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02485	5/1/01	Compliance Achieved	11/14/01
	CRAN CHURCH & SCHOOL	Populatio		County: BREMER	2/4/02
Styrene	Routine Major	2002-00122	10/1/01	Compliance Achieved	2/4/02
	OBILE HOME PARK	Populatio 2002-00107	n: 60 6/1/99	County: BUCHANAN NOV issued	10/22/01
Copper	Routine Tap	2002-00107	6/1/99	NOV issued	10/22/01
Lead IA5200847 IOWA CITY REHAB	Routine Tap SILITATION & HEALTH CARE			County: JOHNSON	10/22/01
Coliform, Total (TCR)	Routine Major	2001-02263	4/1/01	Compliance Achieved	6/11/01
IA5225079 IOWA CITY WATER	5	Populatio		County: JOHNSON	0/11/01
Nitrate (as N)	Routine Major	2001-02895	6/1/01	Compliance Achieved	7/2/01
IA1037101 IOWA HAM CANNI	5	Populatio		County: BUCHANAN	
Coliform, Total (TCR)	Routine Major	2001-01987	1/1/01	Compliance Achieved	5/8/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02223	4/1/01	Compliance Achieved	10/2/01
Selenium	Routine Major	2001-03418	7/1/92	Compliance Achieved	8/22/01
Arsenic	Routine Major	2001-03419	7/1/92	Compliance Achieved	8/22/01
Barium	Routine Major	2001-03420	7/1/92	Compliance Achieved	8/22/01
Cadmium	Routine Major	2001-03421	7/1/92	Compliance Achieved	8/22/01
Chromium	Routine Major	2001-03422	7/1/92	Compliance Achieved	8/22/01
Fluoride	Routine Major	2001-03423	7/1/92	Compliance Achieved	8/22/01
Mercury	Routine Major	2001-03424	7/1/92	Compliance Achieved	8/22/01
Sodium	Routine Major	2001-03425	7/1/92	Compliance Achieved	8/22/01
Antimony	Routine Major	2001-03426	7/1/92	Compliance Achieved	8/22/01
Thallium	Routine Major	2001-03427	7/1/92	Compliance Achieved	8/22/01
IA4213103 IOWA LIMESTONE	CO	Populatio	n: 46	County: HARDIN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01310	1/1/01	Compliance Achieved	10/1/01
IA4260213 IOWA SKATE U		Populatio	n: 80	County: HARDIN	
Coliform, Total (TCR)	Routine Major	2001-02812	4/1/01	NOV issued	7/25/01
Nitrite (as N)	Routine Major	2001-02913	7/1/00	NOV issued	7/25/01
Nitrate (as N)	Routine Major	2001-02914	7/1/00	NOV issued	7/25/01
Nitrite (as N)	Confirmation/Check Major	2001-03572	7/1/01	NOV issued	9/25/01
Nitrate (as N)	Confirmation/Check Major	2001-03573	7/1/01	NOV issued	9/25/01
Coliform, Total (TCR)	Routine Major	2002-00396	7/1/01	Compliance Achieved	3/25/02
IA8447098 IRETON WATER SU		Populatio		County: SIOUX	
Gross Alpha, excluding Rn & U	Routine Major	2001-03236	7/1/97	Compliance Achieved	9/11/01
IA5225803 IZAAK WALTON LI	EAGUE-IOWA CITY	Populatio	n: 34	County: JOHNSON	
Nitrite (as N)	Confirmation/Check Major	2001-02247	1/1/00	Compliance Achieved	10/25/00
Coliform, Total (TCR)	Routine Major	2002-00145	11/1/01	Compliance Achieved	4/14/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03956	10/1/01	NOV issued	11/16/01
IA2234441 J WOOD PARK		Populatio	n: 25	County: CLAYTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03162	7/1/01	Compliance Achieved	4/1/02
IA3126713 JAEGER PLUMBING		Populatio		County: DUBUQUE	
Nitrate (as N)	Routine Major	2002-00610	1/1/01	Compliance Achieved	1/8/02
IA5131705 JEFFERSON COUNT		Populatio		County: JEFFERSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02657	6/1/01	Compliance Achieved	7/11/01

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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1951201 JERICO JO'S		Populatio	on: 28	County: CHICKASAW	
Coliform, Total (TCR)	Routine Major	2001-01786	1/1/01	Compliance Achieved	3/28/01
Nitrate (as N)	Routine Major	2001-02107	1/1/01	Compliance Achieved	4/10/01
Coliform, Total (TCR)	Routine Major	2001-02955	6/1/01	Compliance Achieved	8/8/01
Coliform, Total (TCR)	Routine Major	2002-00656	12/1/01	Compliance Achieved	1/15/02
Coliform, Total (TCR)	Routine Major	2002-00736	9/1/01	Compliance Achieved	10/3/01
IA5786890 JEWEL'S FOOD & S	5	Populatio		County: LINN	
Nitrate (as N)	MCL, Single	2001-02197	4/1/01	AO w/ Penalty	8/18/99
Nitrate (as N)	MCL, Single	2001-02237	5/1/01	AO w/ Penalty	8/18/99
Nitrate (as N)	MCL, Single	2001-02548	6/1/01	AO w/ Penalty	8/18/99
Nitrate (as N)	MCL, Single	2002-04011	11/1/01	AO w/ Penalty	8/18/99
IA5718201 JIM ARENSON CHE	-	Populatio		County: LINN	
Coliform, Total (TCR)	Routine Major	2001-02830	4/1/01	Compliance Achieved	9/19/01
Arsenic	Routine Major	2001-03036	4/1/01	Compliance Achieved	9/19/01
IA3353201 K MART	5	Populatio	on: 875	County: FAYETTE	
Copper	Routine Tap	2001-02802	1/1/01	Compliance Achieved	7/27/01
Lead	Routine Tap	2001-02803	1/1/01	Compliance Achieved	7/27/01
Arsenic	Routine Major	2001-03065	7/1/00	Compliance Achieved	7/27/01
IA4979796 KALMES STORE	2	Populatio	on: 30	County: JACKSON	
Coliform, Total (TCR)	Routine Major	2001-02816	4/1/01	Compliance Achieved	7/25/01
IA4150014 KANAWHA WATER	SUPPLY	Populatio	on: 739	County: HANCOCK	
Arsenic	Routine Major	2002-00446	10/1/00	Compliance Achieved	10/29/01
Sodium	Routine Major	2002-00449	10/1/98	Compliance Achieved	10/29/01
IA5038017 KELLOGG WATER	SUPPLY	Populatic	on: 606	County: JASPER	
Nitrate (as N)	Routine Major	2002-00583	10/1/01	Compliance Achieved	1/7/02
IA5640019 KEOKUK MUNICIP		Populatio		County: LEE	
Lead	AL, 90th Percentile	2001-03149	6/30/01	Compliance Achieved	5/21/02
IA5440028 KEOTA WATER DE		Populatio		County: KEOKUK	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03443	8/1/01	Compliance Achieved	2/11/02
IA3102501 KINDERLAND INC		Populatio		County: DUBUQUE	2 10 10 1
Coliform, Total (TCR)	Routine Major	2001-01633	1/1/01	Compliance Achieved	3/9/01
IA7537032 KINGSLEY WATER		Populatic		County: PLYMOUTH	10/20/01
Sodium	Routine Major	2002-03698 2002-03699	10/1/98	Compliance Achieved	10/30/01 10/30/01
Arsenic	Routine Major		10/1/00	Compliance Achieved	10/30/01
IA5285204 KIRACOFE STATIO	Routine Major	Populatic 2001-02897	on: 42 7/1/00	County: JOHNSON Compliance Achieved	8/7/01
Nitrate (as N) IA4155201 KLEMME RECREA	-	Populatic		County: HANCOCK	8/ //01
Nitrate (as N)	Routine Major	2001-02947	7/1/00	Compliance Achieved	8/7/01
	5			-	8/7/01
IA1600624 KOCH'S MEADOW		Populatio		County: CEDAR	0/7/01
Coliform, Total (TCR)	Routine Major	2001-03526	8/1/01	Compliance Achieved	8/7/01
IA7849701 KOPPER KETTLE (I	,	Populatio 2002-00470		County: POTTAWATTAM Compliance Achieved	
Coliform, Total (TCR) IA0375301 KOUNTRY SCHOOI	Routine Major		10/1/01	*	3/13/02
Nitrate (as N)	Routine Major	Populatio 2001-02022	on: 76 4/1/00	County: CLAYTON Compliance Achieved	12/27/01
Nitrate (as N)	Confirmation/Check Major	2001-02022	4/1/00	Compliance Achieved	12/27/01
11111ate (as 11)	Commination/ Check Major	2001-02307	4 /1/01	Compliance Acmeved	12/2//01

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ANALYTE NAME	VIOLATION NAME	VIOLATION CO NUMBER BE	MPLIANCE EGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA4848601 KRAUS'S SERE	NE WOODEN ACRES	Population:	51	County: IOWA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03160	8/1/01	Compliance Achieved	4/5/02
Arsenic	Routine Major	2002-00308	10/1/00	Compliance Achieved	12/5/01
Sodium	Routine Major	2002-00312	10/1/98	Compliance Achieved	12/5/01
Arsenic	Routine Major	2002-00319	10/1/00	Compliance Achieved	12/5/01
Sodium	Routine Major	2002-00328	10/1/98	Compliance Achieved	12/5/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03949	10/1/01	Compliance Achieved	4/5/02
A4884784 KUM & GO ST	ORE #443	Population:	162	County: IOWA	
Coliform, Total (TCR)	Routine Major	2001-02002	1/1/01	Compliance Achieved	4/9/0
Coliform, Total (TCR)	Routine Major	2002-03712	7/1/01	Compliance Achieved	12/6/0
A7853100 KUM & GO STO		Population:	111	County: POTTAWATTAM	IIE
Coliform, Total (TCR)	Routine Major	2001-02847	4/1/01	Compliance Achieved	12/5/0
Nitrate (as N)	Routine Major	2002-00647	10/1/00	Compliance Achieved	12/10/0
Coliform, Total (TCR)	Routine Major	2002-03763	7/1/01	Compliance Achieved	12/10/0
IA5009204 KUM AND GO S		Population:	302	County: JASPER	
Coliform, Total (TCR)	Routine Major	2001-02139	3/1/01	Compliance Achieved	4/27/0
Xylenes	Routine Major	2001-03088	4/1/01	Compliance Achieved	8/10/0
Toluene	Routine Major	2001-03089	4/1/01	Compliance Achieved	8/10/0
Ethylbenzene	Routine Major	2001-03090	4/1/01	Compliance Achieved	8/10/0
Benzene	Routine Major	2001-03091	4/1/01	Compliance Achieved	8/10/0
Coliform, Total (TCR)	Routine Major	2002-03882	10/1/01	Compliance Achieved	11/28/0
IA1957201 L T TAP		Population:	25	County: CHICKASAW	
Nitrate (as N)	Routine Major	2001-01861	2/1/01	Compliance Achieved	3/5/0
IA0743057 LA PORTE CIT		Population:	2321	County: BLACK HAWK	
Arsenic	Routine Major	2002-00292	1/1/01	Compliance Achieved	1/3/02
Sodium	Routine Major	2002-00300	1/1/99	Compliance Achieved	1/3/0
Arsenic	Routine Major	2002-00310	1/1/01	Compliance Achieved	1/3/0
Sodium	Routine Major	2002-00322	1/1/99	Compliance Achieved	1/3/0
IA0743888 LA PORTE GOI	LF COURSE	Population:	40	County: BLACK HAWK	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03109	7/1/01	Compliance Achieved	12/12/0
Coliform, Fecal	MCL (TCR), Acute	2001-03116	7/1/01	Compliance Achieved	12/12/0
Coliform, Total (TCR)	Routine Major	2001-03525	8/1/01	Compliance Achieved	10/16/0
IA4840042 LADORA WATI	ER SUPPLY	Population:	287	County: IOWA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02190	4/1/01	Compliance Achieved	11/28/0
Coliform, Fecal	MCL (TCR), Acute	2001-02201	4/1/01	Compliance Achieved	11/28/0
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02214	5/1/01	Compliance Achieved	11/28/0
IA4515958 LAKE HENDRI	CKS PARK (WEST WELL)	Population:	29	County: HOWARD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02494	4/1/01	Compliance Achieved	10/9/0
IA5282305 LAKE MACBRI	DE HEIGHTS HOA	Population:	75	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02510	5/1/01	Compliance Achieved	12/19/0
IA5200912 LAKE MACBRI	DE STATE PARK-NORTH	Population:	25	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02687	7/1/01	Compliance Achieved	1/7/0
IA3353202 LAKE SHORE F	RESORTS CLUB INC	Population:	65	County: FAYETTE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02477	4/1/01	Compliance Achieved	7/30/0
IA8127048 LAKE VIEW W		Population:	1278	County: SAC	
Nitrate (as N)	MCL, Single	2001-01896	4/1/01	Compliance Achieved	10/9/0

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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER I	OMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA8200605 LAKESIDE MANO)R PARK	Population:	89	County: SCOTT	
Nitrate (as N)	Routine Major	2002-03807	10/1/00	Compliance Achieved	12/6/01
IA3300769 LAKEVIEW GOL	5	Population:	41	County: FAYETTE	
Nitrate (as N)	Routine Major	2001-03617	8/1/01	County. FATETTE Compliance Achieved	9/26/01
IA6050059 LARCHWOOD W	5	Population:		County: LYON	5/20/01
Coliform, Total (TCR)	Routine Major	2002-00535	9/1/01	Compliance Achieved	11/5/01
IA3554061 LATIMER WATE	5	Population:		County: FRANKLIN	
Sodium	Routine Major	2002-03708	10/1/98	Compliance Achieved	10/29/01
IA7614063 LAURENS WATE	R SUPPLY	Population:	1476	County: POCAHONTAS	
Lead	AL, 90th Percentile	2002-04203	6/1/01	NOV issued	1/14/02
IA1750196 LEHIGH CEMEN		Population:		County: CERRO GORDO	
Coliform, Total (TCR)	Routine Major	2002-00152	10/1/01	Compliance Achieved	1/29/01
Coliform, Total (TCR)	Routine Major	2002-00190	7/1/01	AO w/ Penalty	7/12/02
Nitrate (as N)	Routine Major	2002-00613	1/1/01	Compliance Achieved	1/29/01
IA9453071 LEHIGH WATER		Population:		County: WEBSTER	
Coliform, Total (TCR)	Repeat Major	2002-00159	12/1/01	Compliance Achieved	5/1/02
IA6739949 LEWIS AND CLAI	RK STATE PARK	Population:	67	County: MONONA	
Nitrate (as N)	Routine Major	2001-02944	7/1/00	Compliance Achieved	8/30/01
IA1453080 LIDDERDALE WA		Population:		County: CARROLL	
Consumer Confidence Reports	-	2002-04186	7/1/01	NOV issued	8/27/01
IA9200601 LINN HOLLOW M		Population:		County: WASHINGTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00017	10/1/01	NOV issued	10/15/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03984	11/1/01	NOV issued	11/19/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04020	12/1/01	NOV issued	12/10/01
IA1037735 LITTLETON DINI		Population:		County: BUCHANAN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03634	7/1/01	Compliance Achieved	1/10/02
Nitrate (as N)	Routine Major	2002-00706	10/1/00	Compliance Achieved	11/26/01
IA4910861 LOMBARDI'S	De dias Maisa	Population:		County: DUBUQUE	11/7/01
Coliform, Total (TCR)	Routine Major	2002-00444	7/1/01	Compliance Achieved	11/7/01
IA5240095 LONE TREE MUN Copper	AL, 90th Percentile	Population: 2001-03475	1151 1/1/01	County: JOHNSON BCA issued	2/19/02
Copper	Routine Tap	2001-03475	7/1/01	BCA issued BCA issued	2/19/02
Lead	*	2002-00404	7/1/01	BCA issued BCA issued	2/19/02
	Routine Tap IAINTENANCE CORP.			County: GUTHRIE	2/19/02
Fluoride	MCL, Average	Population: 2001-01888	1/1/01	County. GOTHKIE Compliance Achieved	1/2/02
Fluoride	MCL, Average	2001-02678	4/1/01	Compliance Achieved	1/2/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03515	9/1/01	Compliance Achieved	3/31/02
IA4515202 LONG BRANCH S		Population:		County: HOWARD	5/51/02
Coliform, Total (TCR)	Routine Major	2001-02951	4/1/01	Compliance Achieved	7/16/01
Nitrate (as N)	Routine Major	2001-02952	4/1/01	Compliance Achieved	7/16/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03638	7/1/01	NOV issued	9/28/01
Coliform, Fecal	MCL (TCR), Acute	2001-03662	7/1/01	NOV issued	9/28/01
IA4955725 LONG BRANCH T		Population:		County: JACKSON	2,20,01
Nitrate (as N)	Routine Major	2001-02908	7/1/00	Compliance Achieved	1/22/02
Nitrate (as N)	Confirmation/Check Major	2001-03570	7/1/01	Compliance Achieved	1/22/02
Coliform, Total (TCR)	Routine Major	2002-00379	10/1/01	Compliance Achieved	2/20/02
Coliform, Total (TCR)	Routine Major	2002-00448	7/1/01	Compliance Achieved	2/20/02
				*	
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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA2346047 LOST NATION W. Bentazon (Basagran) IA7000689 LOUISA COURTS Nitrate (as N)	Routine Major	Populatio 2001-03035 Populatio 2002-00663	3/31/01	County: CLINTON Compliance Achieved County: MUSCATINE Compliance Achieved	9/11/01 12/11/01
IA4641401 LOWER SHELDO	5	Populatio		County: HUMBOLDT	
Coliform, Total (TCR)	Routine Major	2001-02775	6/1/01	NOV issued	7/26/01
Nitrate (as N)	Confirmation/Check Major	2001-02776	10/1/00	NOV issued	7/26/01
Nitrite (as N)	Confirmation/Check Major	2001-02777	10/1/00	NOV issued	7/26/01
Nitrate (as N)	Confirmation/Check Major	2001-03591	10/1/00	NOV issued	9/25/01
Coliform, Total (TCR)	Routine Major	2002-00793	7/1/01	NOV issued	10/25/01
	PF THE MOOSE LODGE/C RAPID	S Populatio	on: 25	County: LINN	
Coliform, Total (TCR)	Routine Major	2001-02126	1/1/01	Compliance Achieved	4/19/01
IA6000744 LYON-SIOUX RW		Populatio		County: LYON	
Nitrate (as N)	MCL, Single	2001-01818	3/1/01	Compliance Achieved	9/19/01
IA2258201 MAGGIE'S DINER		Populatio		County: CLAYTON	2 / 1 2 / 2 1
Nitrate (as N)	Routine Major	2001-01860	2/1/01	Compliance Achieved	3/12/01
Nitrate (as N)	Routine Major	2001-03624	8/1/01	Compliance Achieved	9/4/01
IA6545020 MALVERN WATE		Populatio		County: MILLS	1/15/02
Copper	AL, 90th Percentile	2002-04072	7/1/01	NOV issued	1/15/02
IA2839202 MANCHESTER LI Nitrate (as N)	IVESTOCK AUCTION/COUNTRY	Populatio 2001-01565	on: 123 4/1/00	County: DELAWARE Compliance Achieved	6/6/01
IA0975895 MAPLE HILLS CO	MCL, Single	Populatio		County: BREMER	0/0/01
Coliform, Total (TCR)	Routine Major	2001-01840	2/1/01	Compliance Achieved	3/26/01
Coliform, Total (TCR)	Routine Major	2002-00103	10/1/01	Compliance Achieved	12/19/01
	5				12/19/01
IA4950923 MAQUOKETA CA Coliform, Total (TCR)	Routine Major	Populatio 2001-02261	on: 40 4/1/01	County: JACKSON Compliance Achieved	6/6/01
	5	2001-02201	4/1/01	Compliance Achieved	6/6/01
Coliform, Total (TCR) IA4843033 MARENGO WATI	Routine Major			·	0/0/01
IA4843033 MARENGO WATI Arsenic	Routine Major	Populatio 2001-03052	on: 2535 7/1/00	County: IOWA Compliance Achieved	8/2/01
	-			<u>^</u>	
IA7820801 MARTIN ORCHA Nitrate (as N)	Routine Major	Populatio 2002-00726	10/1/00	County: POTTAWATTAN NOV issued	IIE 11/15/01
IA5720914 MATSELL BRIDG		Populatio		County: LINN	12/(/01
Coliform, Total (TCR)	Routine Major	2002-00301	11/1/01	Compliance Achieved	12/6/01
IA9630779 MATTER'S BALL	Routine Major	Populatio 2001-02869	on: 64 4/1/01	County: WINNESHIEK Compliance Achieved	8/20/01
Coliform, Total (TCR) Nitrate (as N)	Routine Major	2001-02809	4/1/01	NOV issued	1/23/02
	Routine Major	2002-00012	7/1/01	Compliance Achieved	8/20/01
Nitrate (as N) IA8557058 MAXWELL WATI	-	Populatio		County: STORY	8/20/01
Coliform, Total (TCR)	Routine Major	2001-02862	6/1/01	Compliance Achieved	7/10/01
IA3350059 MAYNARD WATH	-	Populatio		County: FAYETTE	//10/01
Arsenic	Routine Major	2001-03074	7/1/00	Compliance Achieved	7/30/01
Sodium	Routine Major	2001-03075	7/1/98	Compliance Achieved	7/30/01
Sodium	Routine Major	2001-03076	7/1/98	Compliance Achieved	7/30/01
Arsenic	Routine Major	2001-03077	7/1/00	Compliance Achieved	7/30/01
1 Houne	readine major	_001 00077	// 1/00	compliance / temeved	,, 50, 01

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ANALYTE NAME	VIOLATION NAME		IPLIANCE GIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA8255060 MAYSVILLE MUNI	CIPAL WATER DEPT	Population:	163	County: SCOTT	
Consumer Confidence Reports	Consumer Confidence Report	2002-04187	7/1/01	Compliance Achieved	5/21/02
Copper	Routine Tap	2002-04193	6/1/99	Compliance Achieved	7/8/02
Lead	Routine Tap	2002-04194	6/1/99	Compliance Achieved	7/8/02
IA4453202 MCWHIRTER CHE	VROLET	Population:	30	County: HENRY	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02675	7/1/01	Compliance Achieved	4/3/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00024	10/1/01	BCA issued	12/14/01
Nitrate (as N)	Routine Major	2002-00788	10/1/00	Compliance Achieved	12/20/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03981	11/1/01	BCA issued	12/14/01

ANALYTE NAME

VIOLATION NAME

VIOLATION COMPLIANCE NUMBER BEGIN DATE

ENFORCEMENT DATE OF ACTION

IA5751301 MEADOW KNOLI	S ADDITION	Population:	59	County: LINN	
Benzene	Routine Major	2001-02315	4/1/96	Compliance Achieved	4/16/01
Carbon Tetrachloride	Routine Major	2001-02316	4/1/96	Compliance Achieved	4/16/01
o-Dichlorobenzene	Routine Major	2001-02317	4/1/96	Compliance Achieved	4/16/01
p-Dichlorobenzene	Routine Major	2001-02318	4/1/96	Compliance Achieved	4/16/01
1,2-Dichloroethane	Routine Major	2001-02319	4/1/96	Compliance Achieved	4/16/01
cis-1,2-Dichloroethylene	Routine Major	2001-02320	4/1/96	Compliance Achieved	4/16/01
1,1-Dichloroethylene	Routine Major	2001-02321	4/1/96	Compliance Achieved	4/16/01
trans-1,2-Dichloroethylene	Routine Major	2001-02322	4/1/96	Compliance Achieved	4/16/01
Dichloromethane	Routine Major	2001-02323	4/1/96	Compliance Achieved	4/16/01
1,2-Dichloropropane	Routine Major	2001-02324	4/1/96	Compliance Achieved	4/16/01
Ethylbenzene	Routine Major	2001-02325	4/1/96	Compliance Achieved	4/16/01
Monochlorobenzene	Routine Major	2001-02326	4/1/96	Compliance Achieved	4/16/01
Styrene	Routine Major	2001-02327	4/1/96	Compliance Achieved	4/16/01
Tetrachloroethylene	Routine Major	2001-02328	4/1/96	Compliance Achieved	4/16/01
Toluene	Routine Major	2001-02329	4/1/96	Compliance Achieved	4/16/01
1,2,4-Trichlorobenzene	Routine Major	2001-02330	4/1/96	Compliance Achieved	4/16/01
1,1,1-Trichloroethane	Routine Major	2001-02331	4/1/96	Compliance Achieved	4/16/01
1,1,2-Trichloroethane	Routine Major	2001-02332	4/1/96	Compliance Achieved	4/16/01
Trichloroethylene	Routine Major	2001-02333	4/1/96	Compliance Achieved	4/16/01
Vinyl Chloride	Routine Major	2001-02334	4/1/96	Compliance Achieved	4/16/01
Xylenes	Routine Major	2001-02335	4/1/96	Compliance Achieved	4/16/01
Alachlor (Lasso)	Routine Major	2001-02336	4/1/96	Compliance Achieved	4/16/01
Atrazine	Routine Major	2001-02337	4/1/96	Compliance Achieved	4/16/01
Benzo (a) Pyrene	Routine Major	2001-02338	4/1/96	Compliance Achieved	4/16/01
2,4-D	Routine Major	2001-02339	4/1/96	Compliance Achieved	4/16/01
Dalapon	Routine Major	2001-02340	4/1/96	Compliance Achieved	4/16/01
Di(2-Ethylhexyl) Adipate	Routine Major	2001-02341	4/1/96	Compliance Achieved	4/16/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2001-02342	4/1/96	Compliance Achieved	4/16/01
Dinoseb	Routine Major	2001-02343	4/1/96	Compliance Achieved	4/16/01
Pentachlorophenol	Routine Major	2001-02344	4/1/96	Compliance Achieved	4/16/01
Picloram	Routine Major	2001-02345	4/1/96	Compliance Achieved	4/16/01
Simazine	Routine Major	2001-02346	4/1/96	Compliance Achieved	4/16/01
2,4,5-TP (Silvex)	Routine Major	2001-02347	4/1/96	Compliance Achieved	4/16/01
Coliform, Total (TCR)	Routine Major	2002-00297	10/1/01	Compliance Achieved	11/27/01
Nitrate (as N)	Routine Major	2002-03819	10/1/00	Compliance Achieved	11/27/01
IA3353718 MEADOW MIST M	IOTEL	Population:	25	County: FAYETTE	
Coliform, Total (TCR)	Routine Major	2001-01997	1/1/01	Compliance Achieved	6/7/01
Nitrate (as N)	Routine Major	2001-02066	4/1/00	Compliance Achieved	6/7/01
Nitrate (as N)	Confirmation/Check Major	2001-02577	4/1/01	Compliance Achieved	6/7/01
Coliform, Total (TCR)	Routine Major	2002-00285	10/1/01	Compliance Achieved	6/28/02
Coliform, Total (TCR)	Routine Major	2002-00378	7/1/01	Compliance Achieved	6/28/02
IA6471301 MELBOURNE VIL		Population:	25	County: MARSHALL	
Coliform, Total (TCR)	Routine Major	2002-03690	11/1/01	Compliance Achieved	12/26/01

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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER I	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA4530201 MELVER WATER	SYSTEM	Population:	29	County: HOWARD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02658	4/1/01	NOV issued	7/9/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04028	10/1/01	NOV issued	12/21/01
IA5252202 MID RIVER MARI	INA	Population:	27	County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-02980	4/1/01	Compliance Achieved	10/31/01
Nitrate (as N)	Routine Major	2002-03822	1/1/01	Compliance Achieved	2/25/02
Coliform, Total (TCR)	Routine Major	2002-03863	7/1/01	Compliance Achieved	10/31/01
IA3100740 MID-MART, INC.		Population:	51	County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2001-01994	1/1/01	Compliance Achieved	6/27/01
Nitrate (as N)	Routine Major	2002-00664	1/1/01	Compliance Achieved	2/27/02
IA3198799 MIDWAY MARKE	CT	Population:		County: JACKSON	
Nitrate (as N)	Routine Major	2001-02082	4/1/00	Compliance Achieved	12/11/01
Nitrate (as N)	Confirmation/Check Major	2001-02580	4/1/01	Compliance Achieved	12/11/01
Coliform, Total (TCR)	Routine Major	2001-02596	5/1/01	Compliance Achieved	12/11/01
Coliform, Total (TCR)	Routine Major	2001-03602	8/1/01	Compliance Achieved	9/21/01
IA5784302 MIDWAY WATER	AND LIGHTING	Population:	72	County: LINN	
Coliform, Total (TCR)	Routine Major	2001-01641	1/1/01	Compliance Achieved	2/26/01
IA1147801 MIDWEST CHRIS		Population:		County: BUENA VISTA	
Coliform, Total (TCR)	Routine Major	2001-02615	5/1/01	Compliance Achieved	6/28/01
Coliform, Total (TCR)	Routine Major	2002-00809	10/1/01	Compliance Achieved	11/7/01
IA7528801 MIKE'S SALOON		Population:		County: PLYMOUTH	
Nitrate (as N)	Routine Major	2001-02056	4/1/00	Compliance Achieved	5/24/01
IA6600901 MITCHELL COUN		Population:		County: MITCHELL	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02210	4/1/01	Compliance Achieved	2/4/02
Coliform, Fecal	MCL (TCR), Acute	2001-02227	4/1/01	Compliance Achieved	2/4/02
IA6642773 MITCHELL TOWN		Population:		County: MITCHELL	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02235	5/1/01	NOV issued	5/21/01
Coliform, Fecal	MCL (TCR), Acute	2001-02476	5/1/01	AO w/ Penalty	4/30/02
Coliform, Total (TCR)	Routine Major	2002-00130	12/1/01	NOV issued	1/22/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03994	11/1/01	AO w/ Penalty	4/30/02
Coliform, Total (TCR)	Routine Major	2002-04055	12/1/01	Compliance Achieved	5/8/02
IA2264095 MONONA MUNIC	IPAL WATER DEPT	Population:	1550	County: CLAYTON	
Arsenic	Routine Major	2002-00389	10/1/00	Compliance Achieved	10/31/01
Sodium	Routine Major	2002-00393	10/1/98	Compliance Achieved	10/31/01
Sodium	Routine Major	2002-03703	10/1/98	Compliance Achieved	10/31/01
Arsenic	Routine Major	2002-03704	10/1/00	Compliance Achieved	10/31/01
IA3317401 MONTAUK HISTO	DRICAL SITE	Population:	462	County: FAYETTE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02689	7/1/01	BCA issued	8/24/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03164	8/1/01	BCA issued	8/24/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03510	9/1/01	BCA issued	8/24/01
Coliform, Total (TCR)	Routine Major	2002-00276	12/1/01	Compliance Achieved	3/1/02
IA5300688 MONTI-VIEW MO	5	Population:		County: JONES	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01890	3/1/01	Compliance Achieved	11/26/01
Coliform, Total (TCR)	Routine Major	2002-00278	10/1/01	Compliance Achieved	11/26/01
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Table B (Major 2001 Violations) Page 25 of 41

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER I	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5343098 MONTICELLO WAT	FER SUPPLY	Population:	3607	County: JONES	
Arsenic	Routine Major	2002-00165	10/1/00	Compliance Achieved	10/8/01
Sodium	Routine Major	2002-00179	10/1/98	Compliance Achieved	10/8/01
Arsenic	Routine Major	2002-00184	10/1/00	Compliance Achieved	10/8/01
Sodium	Routine Major	2002-00198	10/1/98	Compliance Achieved	10/8/01
Sodium	Routine Major	2002-00511	10/1/98	Compliance Achieved	10/8/01
Arsenic	Routine Major	2002-00513	10/1/00	Compliance Achieved	10/8/01
IA1974222 MOONSHINE TAP	5	Population:		County: CHICKASAW	
Nitrate (as N)	Confirmation/Check Major	2002-03682	10/1/01	Compliance Achieved	12/27/01
Nitrate (as N)	Routine Major	2002-03827	10/1/00	Compliance Achieved	12/27/01
IA4728958 MOOREHEAD PARI Coliform, Total (TCR)	४ #1 MCL (TCR), Monthly	Population: 2001-02482	253 4/1/01	County: IDA Compliance Achieved	8/14/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02482	6/1/01	Compliance Achieved	8/14/02
IA9461007 MOORLAND WATE	· · · ·	Population:		County: WEBSTER	0/14/02
Ethylbenzene	Routine Major	2001-02154	. 197 1/1/01	Compliance Achieved	6/26/01
Xylenes	Routine Major	2001-02155	1/1/01	Compliance Achieved	6/26/01
Ethylbenzene	Routine Major	2002-00131	7/1/01	Compliance Achieved	3/19/02
Ethylbenzene	Routine Major	2002-00133	10/1/01	Compliance Achieved	3/19/02
Xylenes	Routine Major	2002-00136	10/1/01	Compliance Achieved	3/19/02
Xylenes	Routine Major	2002-03672	7/1/01	Compliance Achieved	3/19/02
-	-				0/10/02
IA5715973 MORGAN CREEK P		Population:		County: LINN	10/10/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00034	10/1/01	NOV issued	10/19/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATH	MCL (TCR), Monthly CR TREATMENT PLANT	2002-00034 Population:	10/1/01 1822	NOV issued County: RINGGOLD	
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average	2002-00034 Population: 2001-02226	10/1/01 1822 1/1/01	NOV issued County: RINGGOLD BCA issued	12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average	2002-00034 Population: 2001-02226 2002-04013	10/1/01 1822 1/1/01 7/1/01	NOV issued County: RINGGOLD BCA issued BCA issued	12/30/01 12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average	2002-00034 Population: 2001-02226 2002-04013 2002-04037	10/1/01 1822 1/1/01 7/1/01 10/1/01	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued	12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average	2002-00034 Population: 2001-02226 2002-04013	10/1/01 1822 1/1/01 7/1/01 10/1/01	NOV issued County: RINGGOLD BCA issued BCA issued	12/30/01 12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population:	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01	NOV issuedCounty: RINGGOLD BCA issuedBCA issuedBCA issuedBCA issuedBCA issued	12/30/01 12/30/01 12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved	12/30/01 12/30/01 12/30/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population:	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01 34	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved County: CHICKASAW	12/30/01 12/30/01 12/30/01 9/26/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343	$\begin{array}{c} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved County: CHICKASAW Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815	$\begin{array}{c} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \\ 7/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved County: CHICKASAW Compliance Achieved Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Confirmation/Check Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03695	$\begin{array}{rrrr} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \\ 7/1/01 \\ 10/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Confirmation/Check Major Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03695 2002-03843	$\begin{array}{rrrr} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \\ 7/1/01 \\ 10/1/01 \\ 10/1/01 \\ 10/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved County: CHICKASAW Compliance Achieved Compliance Achieved NOV issued Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 1/23/02
Coliform, Total (TCR) IA8055014 MOUNT AYR WATH Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population:	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01 34 10/1/01 10/1/01 10/1/01 10/1/00 10/1/00 173	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Compliance Achieved NOV issued Compliance Achieved NOV issued Compliance Achieved Compliance Achieved NOV issued	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02
Coliform, Total (TCR) IA8055014 MOUNT AYR WATH Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population: 2001-02853	$\begin{array}{c} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \\ 7/1/01 \\ 10/1/01 \\ 10/1/01 \\ 10/1/00 \\ 10/1/00 \\ 173 \\ 6/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Compliance Achieved NOV issued Compliance Achieved Compliance Achieved Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATH Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major Routine Major Routine Major Routine Major Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population:	$\begin{array}{c} 10/1/01 \\ 1822 \\ 1/1/01 \\ 7/1/01 \\ 10/1/01 \\ 43 \\ 4/1/01 \\ 34 \\ 10/1/01 \\ 10/1/01 \\ 10/1/01 \\ 10/1/00 \\ 10/1/00 \\ 173 \\ 6/1/01 \\ 10/1/01 \end{array}$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01 11/28/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major Routine Major Consumer Confidence Report	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population: 2001-02853 2002-00373 2002-04188	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Complianc	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Consumer Confidence Reports IA5502801 MURPHY FAMILY I	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major Routine Major Consumer Confidence Report FARMS - FEED MILL	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population: 2001-02853 2002-00373 2002-04188 Population:	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01 34 10/1/01 10/1/01 10/1/01 10/1/00 173 6/1/01 10/1/01 7/1/01 76	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Complianc	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01 11/28/01 8/27/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major Consumer Confidence Report FARMS - FEED MILL Routine Major	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03895 2002-03886 2002-03887 Population: 2001-02853 2002-00373 2002-04188 Population: 2001-02972	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01 11/28/01 8/27/01 11/27/01
Coliform, Total (TCR) IA8055014 MOUNT AYR WATE Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) Total Trihalomethanes (TTHM) IA5758801 MOUNT VERNON C Coliform, Total (TCR) IA1911204 MR Z'S CAFE Nitrate (as N) Coliform, Total (TCR) Nitrite (as N) Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) IA8222603 MT JOY MOBILE H Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Consumer Confidence Reports IA5502801 MURPHY FAMILY I	MCL (TCR), Monthly CR TREATMENT PLANT MCL, Average MCL, Average MCL, Average OMMUNITY BIBLE CHURCH Routine Major Confirmation/Check Major Routine Major Routine Major Routine Major Routine Major OME PARK Routine Major Routine Major Consumer Confidence Report FARMS - FEED MILL	2002-00034 Population: 2001-02226 2002-04013 2002-04037 Population: 2001-02833 Population: 2002-00343 2002-00815 2002-03843 2002-03886 2002-03887 Population: 2001-02853 2002-00373 2002-04188 Population:	10/1/01 1822 1/1/01 7/1/01 10/1/01 43 4/1/01 34 10/1/01 10/1/01 10/1/01 10/1/00 173 6/1/01 10/1/01 7/1/01 76	NOV issued County: RINGGOLD BCA issued BCA issued BCA issued County: LINN Compliance Achieved Compliance Achieved Complianc	12/30/01 12/30/01 12/30/01 9/26/01 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 6/17/02 7/31/01 11/28/01 8/27/01

Table B (Major 2001 Violations) Page 26 of 41

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1967041 NASHUA WATER S	UPPLY	Population	n: 1618	County: CHICKASAW	
Arsenic	Routine Major	2002-00428	10/1/00	Compliance Achieved	10/30/01
Sodium	Routine Major	2002-00432	10/1/98	Compliance Achieved	10/30/01
Sodium	Routine Major	2002-00438	10/1/98	Compliance Achieved	10/30/01
Arsenic	Routine Major	2002-00443	10/1/00	Compliance Achieved	10/30/01
IA1271058 NEW HARTFORD V	5	Population		County: BUTLER	
Ethylbenzene	Routine Major	2002-00275	10/1/01	Compliance Achieved	2/6/02
Xylenes	Routine Major	2002-03687	10/1/01	Compliance Achieved	2/6/02
IA6527545 NISHNA VALLEY (COMMUNITY SCHOOL	Population	n: 328	County: MILLS	
Coliform, Total (TCR)	Routine Major	2001-01845	2/1/01	Compliance Achieved	3/7/01
Arsenic	Routine Major	2002-00536	10/1/00	Compliance Achieved	12/17/01
IA9630780 NOB HILL SUPPER	-	Population	n: 65	County: WINNESHIEK	
Coliform, Total (TCR)	Routine Major	2001-01849	2/1/01	Compliance Achieved	4/18/01
Nitrate (as N)	Routine Major	2001-01857	2/1/01	Compliance Achieved	4/18/01
Nitrate (as N)	Routine Major	2001-03010	6/1/01	Compliance Achieved	11/27/01
Nitrate (as N)	Routine Major	2001-03440	7/1/01	Compliance Achieved	8/22/01
IA3423801 NORA SPRINGS WI	5	Population		County: FLOYD	
Nitrate (as N)	Routine Major	2001-02932	7/1/00	Compliance Achieved	8/6/01
IA5200889 NORTH CORALVII	5	Population		County: JOHNSON	0/0/01
Arsenic	Routine Major	2001-03047	7/1/00	NOV issued	7/26/01
Coliform, Total (TCR)	Routine Major	2001-03226	7/1/01	Compliance Achieved	9/27/01
Coliform, Total (TCR)	Routine Major	2001-03604	8/1/01	Compliance Achieved	9/27/01
Consumer Confidence Reports	Consumer Confidence Report	2002-04189	7/1/01	NOV issued	8/27/01
IA3100609 NORTH END MOBI		Population		County: DUBUQUE	0/2//01
Coliform, Total (TCR)	Routine Major	2001-03600	8/1/01	Compliance Achieved	9/27/01
Nitrate (as N)	Routine Major	2002-00521	1/1/01	Compliance Achieved	1/8/02
IA5252072 NORTH LIBERTY V	5	Population		County: JOHNSON	
Sodium	Routine Major	2001-03058	7/1/98	Compliance Achieved	7/2/01
Arsenic	Routine Major	2001-03059	7/1/00	Compliance Achieved	7/2/01
IA3870200 OAK LEAF COUNT	RY CLUB	Population	n: 40	County: GRUNDY	
Coliform, Total (TCR)	Routine Major	2001-02810	4/1/01	Compliance Achieved	7/16/01
Coliform, Total (TCR)	Routine Major	2001-03549	8/1/01	Compliance Achieved	12/27/01
IA5225302 OAK RIDGE LAKE	ESTATES	Population	n: 88	County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-02264	4/1/01	Compliance Achieved	5/1/01
Coliform, Total (TCR)	Repeat Major	2001-03200	7/1/01	Compliance Achieved	8/6/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03503	9/1/01	Compliance Achieved	4/9/02
Nitrate (as N)	Routine Major	2002-00690	10/1/00	Compliance Achieved	11/13/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03942	10/1/01	Compliance Achieved	4/9/02
IA5784311 OAK VALLEY		Population	n: 154	County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02540	6/1/01	NOV issued	6/25/01
IA5200982 OAKDALE HOSPIT	AL WATER SYSTEM	Population	n: 450	County: JOHNSON	
Copper	AL, 90th Percentile	2001-02513	1/1/01	BCA issued	6/6/01
IA4462200 OAKLAND MILLS	STORE	Population	n: 77	County: HENRY	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03461	7/1/01	Compliance Achieved	4/8/02
Nitrate (as N)	Routine Major	2002-00712	10/1/00	Compliance Achieved	11/5/01
IA5868085 OAKVILLE WATER		Population		County: LOUISA	
Copper	AL, 90th Percentile	2001-03658	1/1/01	BCA issued	9/28/01
September 30, 2002	-		Tal	ole B (Major 2001 Violations) F	age 27 of 41
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ANALYTE NAME	VIOLATION NAME	VIOLATION ON NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1700352 OAKWOOD PARK V	WATER ASSOCIATION	Population	n: 25	County: CERRO GORDO	
Arsenic	MCL, Average	2001-01805	1/1/01	BCA issued	10/25/01
Arsenic	MCL, Average	2001-02499	4/1/01	BCA issued	10/25/01
Arsenic	MCL, Average	2001-03469	7/1/01	BCA issued	10/25/01
Arsenic	MCL, Average	2002-03961	10/1/01	BCA issued	10/25/01
IA0858090 OGDEN MUNICIPA	L UTILITIES	Population	n: 2023	County: BOONE	
Copper	AL, 90th Percentile	2001-02192	1/1/01	BCA issued	10/31/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03975	11/1/01	Compliance Achieved	6/10/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04017	12/1/01	Compliance Achieved	6/10/02
Copper	AL, 90th Percentile	2002-04071	7/1/01	NOV issued	1/15/02
IA5600685 OHKIYU VILLAGE		Population	n: 34	County: LEE	
Nitrate (as N)	Routine Major	2001-02055	4/1/00	Compliance Achieved	4/23/01
IA0330632 OLDTIMERS # 3 SO	UTH	Population	n: 25	County: ALLAMAKEE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03494	7/1/01	NOV issued	9/12/01
IA5355094 OLIN WATER SUPP		Population		County: JONES	
Nitrate (as N)	Routine Major	2001-02073	4/1/00	Compliance Achieved	5/22/01
IA6739770 ONAWA COUNTRY		Population		County: MONONA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03100	7/1/01	Compliance Achieved	3/6/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03168	8/1/01	Compliance Achieved	3/1/02
Coliform, Total (TCR)	Routine Major	2002-00144	11/1/01	Compliance Achieved	12/6/01
IA6739434 ONAWA KOA		Population		County: MONONA	
Coliform, Total (TCR)	Routine Major	2001-02272	4/1/01	Compliance Achieved	5/29/01
IA3357769 ORAN PUB & GRIL		Population		County: FAYETTE	
Nitrate (as N)	Confirmation/Check Major	2002-00243	10/1/01	AO w/ Penalty	2/22/02
Coliform, Total (TCR)	Routine Major	2002-00305	10/1/01	AO w/ Penalty	2/22/02
Nitrate (as N)	Routine Major	2002-00734	10/1/00	AO w/ Penalty	2/22/02
IA6663001 OSAGE MUNICIPAI		Population		County: MITCHELL	5/22/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03998	11/1/01	Compliance Achieved	5/22/02
IA6273005 OSKALOOSA MUNI Turbidity	Treatment Techniques	Population 2001-03495	n: 11474 7/1/01	County: MAHASKA Compliance Achieved	1/31/02
IA2242203 OSTERDOCK STOR	-	Population		County: CLAYTON	1/51/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02650	6/1/01	AG Case Referred	7/18/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02688	7/1/01	AG Case Referred	7/18/01
Coliform, Fecal	MCL (TCR), Acute	2001-03095	7/1/01	AG Case Referred	7/18/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03449	8/1/01	AG Case Referred	7/18/01
Coliform, Fecal	MCL (TCR), Acute	2001-03485	8/1/01	AG Case Referred	7/18/01
Coliform, Total (TCR)	Routine Major	2002-00732	10/1/01	Compliance Achieved	11/29/01
IA4622401 OXBOW PARK	require major	Population		County: HUMBOLDT	11/29/01
Coliform, Total (TCR)	Routine Major	2001-01999	1/1/01	Compliance Achieved	4/9/01
Nitrate (as N)	Routine Major	2001-02041	1/1/01	Compliance Achieved	4/9/01
Nitrate (as N)	MCL, Single	2002-00021	7/1/01	NOV issued	10/5/01
Coliform, Total (TCR)	Routine Major	2002-00417	7/1/01	NOV issued	10/25/01
IA5260017 OXFORD WATER S		Population		County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-03228	7/1/01	Compliance Achieved	8/30/01
Lead	AL, 90th Percentile	2002-04108	7/1/01	BCA issued	2/7/02
IA7561021 OYENS WATER SUI		Population		County: PLYMOUTH	
Consumer Confidence Reports	Consumer Confidence Report	2002-04185	7/1/01	NOV issued	8/27/01
September 30, 2002			Tal	ble B (Major 2001 Violations) P	age 28 of 41
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ANALYTE NAME	
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IA1716422 P.M. PARK TRUSTEES-EAST

VIOLATION COMPLIANCE NUMBER BEGIN DATE

Population:

2001-01989

25

1/1/01

ENFORCEM ACTIO

ENFORCEMENT	DATE OF
ACTION	ACTION
County: CERRO GORDO	
Compliance Achieved	4/4/01
County: PAGE	
Compliance Achieved	6/30/02

6/30/02

1/9/02

3/25/02

1/31/02

1/31/02

8/14/01

8/6/01

8/17/01

6/12/02

6/12/02

6/12/02

6/12/02

7/16/01

8/16/01

2/19/02

12/26/01

12/26/01

12/26/01

12/26/01

11/26/01

9/10/01

11/13/01

8/14/01

8/14/01

12/24/01

3/27/01

10/25/01

7/26/01

7/26/01

$\begin{bmatrix} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $	
Coliform, Total (TCR)	Routine Major
IA7383901 PAGE I RURAL WA	
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Total (TCR)	
IA5625216 PALMS SUPPER CL	
Nitrate (as N)	MCL, Single
IA5765801 PALO UNITED MET	HODIST CHURCH
Nitrate (as N)	MCL, Average
IA3971026 PANORA WATER W	ORKS
Nitrate (as N)	MCL, Single
Nitrate (as N)	MCL, Single
IA3353719 PARK VIEW MOTE	L
Coliform, Total (TCR)	Repeat Major
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Total (TCR)	Routine Major
Coliform, Total (TCR)	Routine Major
Nitrate (as N)	Routine Major
Nitrate (as N)	Routine Major
IA3170001 PEOSTA WATER SU	•
Nitrate (as N)	Routine Major
× /	-
IA1750816 PINE CREEK GOLF	
Coliform, Total (TCR)	Routine Major
IA4509501 PINE GROVE MENN	NONITE SCHOOL
Nitrate (as N)	Routine Major
IA4236404 PINE LAKE CHRIST	FIAN CENTER
Coliform, Total (TCR)	Repeat Major
Coliform, Total (TCR)	MCL (TCR), Monthly
IA4260210 PLA-MOR BOWL O	· · · ·
	F IOWA FALLS, INC. –
Coliform, Total (TCR)	Routine Major
Coliform, Total (TCR) Nitrate (as N)	Routine Major Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL	Routine Major Routine Major AGE MHP
Coliform, Total (TCR) Nitrate (as N)	Routine Major Routine Major AGE MHP Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium	Routine Major Routine Major AGE MHP Routine Major Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR)	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228)	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major Routine Major MCL, Average
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228) IA7770050 POLK CITY WATEH	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major Routine Major MCL, Average R SUPPLY
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228) IA7770050 POLK CITY WATEH Sodium	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major MCL, Average SUPPLY Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228) IA7770050 POLK CITY WATEH Sodium Arsenic	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major MCL, Average SUPPLY Routine Major Routine Major Routine Major
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228) IA7770050 POLK CITY WATEH Sodium Arsenic Copper	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major MCL, Average SUPPLY Routine Major Routine Major Routine Major AL, 90th Percentile
Coliform, Total (TCR) Nitrate (as N) IA2900600 PLANTATION VILL Arsenic Sodium Coliform, Total (TCR) Gross Alpha, excluding Rn & U Radium, Combined (226, 228) IA7770050 POLK CITY WATEH Sodium Arsenic	Routine Major Routine Major AGE MHP Routine Major Routine Major Routine Major MCL, Average SUPPLY Routine Major Routine Major Routine Major

Population: 4200 County: PAGE 2001-03450 8/1/01 Compliance Achieved 2002-04041 12/1/01 Compliance Achieved Population: 120 County: LEE 2002-04040 1/1/01**Compliance Achieved** County: LINN Population: 27 2002-03945 10/1/01 BCA issued Population: 1175 County: GUTHRIE 2001-02536 6/1/01 **Compliance Achieved** 2001-02700 7/1/01 **Compliance Achieved** Population: 27 County: FAYETTE 2001-02714 4/1/01 Compliance Achieved 2001-03141 7/1/01 NOV issued 2001-03445 8/1/01 NOV issued 2002-00207 9/1/01 AO w/ Penalty AO w/ Penalty 2002-00294 10/1/01 2002-00533 10/1/01 AO w/ Penalty 2002-00534 10/1/01 AO w/ Penalty Population: 651 County: DUBUQUE 2001-02382 4/1/01**Compliance Achieved** County: CERRO GORDO Population: 55 2001-03530 7/1/01 Compliance Achieved County: HOWARD 45 Population: 2002-00565 1/1/01Compliance Achieved Population: 25 County: HARDIN 2002-00076 11/1/01 **Compliance Achieved** 2002-00090 11/1/01 **Compliance Achieved** 2002-00096 11/1/01 Compliance Achieved 2002-00108 **Compliance Achieved** 11/1/01 2002-04002 11/1/01 NOV issued 173 Population: County: HARDIN 2001-02811 4/1/01 Compliance Achieved 2002-00661 10/1/00 Compliance Achieved County: DES MOINES Population: 49 2001-03048 7/1/00 **Compliance Achieved** 2001-03049 7/1/98 Compliance Achieved 2002-00079 11/1/01**Compliance Achieved** 2002-00157 10/1/97 **Compliance Achieved** BCA issued 2002-04171 1/1/01County: POLK Population: 2344 2001-03014 7/1/98 **Compliance Achieved** 2001-03015 7/1/00 **Compliance Achieved** 2002-03959 1/1/01

7/1/01

NOV issued 11/1/01 NOV issued 1/9/02 Table B (Major 2001 Violations) Page 29 of 41

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ANALY	ΓΕ ΝΑΜΕ	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA0690885	PONDEROSA BALLI	ROOM	Populatio	on: 100	County: BENTON	
Coliform,	, Total (TCR)	Routine Major	2002-00082	7/1/01	Compliance Achieved	10/1/01
	PONDEROSA TRUCI	К ЅТОР	Populatio		County: MILLS	
Nitrate (a	s N)	Routine Major	2001-01691	1/1/01	Compliance Achieved	10/8/01
Coliform,	, Total (TCR)	Routine Major	2001-02124	1/1/01	Compliance Achieved	5/1/01
Nitrate (a	s N)	Routine Major	2001-03372	7/1/01	Compliance Achieved	10/8/01
IA6525979	PONY CREEK PARK		Populatio	on: 28	County: MILLS	
Coliform,	, Total (TCR)	Routine Major	2001-02243	4/1/01	Compliance Achieved	5/29/01
Nitrate (a	s N)	Routine Major	2001-02904	7/1/00	Compliance Achieved	7/24/01
Coliform,	, Total (TCR)	MCL (TCR), Monthly	2001-03489	7/1/01	NOV issued	9/5/01
Coliform,	, Fecal	MCL (TCR), Acute	2001-03648	7/1/01	NOV issued	9/24/01
Coliform,	, Total (TCR)	Routine Major	2002-00352	9/1/01	Compliance Achieved	12/19/01
IA9700901	PRAIRIE HILLS		Populatio		County: WOODBURY	
Nitrate (a		Routine Major	2002-03782	1/1/01	Compliance Achieved	1/22/02
	PRAIRIE VILLAGE		Populatio		County: DALLAS	
Arsenic		Routine Major	2002-00148	10/1/00	Compliance Achieved	10/30/01
		URANT & SPORTS LOUNGE	Populatio		County: KOSSUTH	0/14/01
	, Total (TCR)	Routine Major	2001-02827	4/1/01	Compliance Achieved	8/14/01
Nitrate (a		Routine Major	2001-02918	7/1/00	Compliance Achieved	8/14/01
1A82/3061 Nitrate (a	PRINCETON WATER	Routine Major	Populatio 2001-02035	on: 946 4/1/00	County: SCOTT Compliance Achieved	5/8/01
		-			•	
	QUAIL RUN COUNT		Populatic		County: POTTAWATTAM	
Nitrate (a	s N)	RY CLUB Routine Major	2001-02887	7/1/00	Compliance Achieved	IIE 8/7/01
Nitrate (a IA4271901		Routine Major	2001-02887 Populatio	7/1/00 on: 35	Compliance Achieved County: HARDIN	8/7/01
Nitrate (a IA4271901 Sodium	s N) QUAKERDALE	Routine Major Routine Major	2001-02887 Populatic 2002-00400	7/1/00 on: 35 1/1/99	Compliance Achieved County: HARDIN Compliance Achieved	
Nitrate (a IA4271901 Sodium IA3126303	s N) QUAKERDALE QUALITY WATER, I	Routine Major Routine Major NC. #2 (K-L)	2001-02887 Populatio	7/1/00 on: 35 1/1/99	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE	8/7/01
Nitrate (a IA4271901 Sodium IA3126303	s N) QUAKERDALE	Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic	7/1/00 on: 35 1/1/99 on: 70	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved	8/7/01 2/11/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform,	s N) QUAKERDALE QUALITY WATER, I	Routine Major Routine Major NC. #2 (K-L) Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601	7/1/00 on: 35 1/1/99 on: 70 8/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE	8/7/01 2/11/02 9/27/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567	s N) QUAKERDALE QUALITY WATER, I	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/99	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE! , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic	$\begin{array}{c} 7/1/00\\ \text{on:} 35\\ 1/1/99\\ \text{on:} 70\\ 8/1/01\\ 1/1/01\\ 1/1/99\\ \text{on:} 265\\ 2/1/01\\ \end{array}$	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEI	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606	$\begin{array}{c} 7/1/00\\ \text{on:} 35\\ 1/1/99\\ \text{on:} 70\\ 8/1/01\\ 1/1/01\\ 1/1/99\\ \text{on:} 265\\ 2/1/01\\ \end{array}$	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEI , Total (TCR) R H C L SCHOOL	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE! , Total (TCR) R H C L SCHOOL , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256	$\begin{array}{c} 7/1/00\\ \text{on:} 35\\ 1/1/99\\ \text{on:} 70\\ 8/1/01\\ 1/1/01\\ 1/1/99\\ \text{on:} 265\\ 2/1/01\\ \text{on:} 111\\ 4/1/01\\ 10/1/01\\ \end{array}$	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE! , Total (TCR) R H C L SCHOOL , Total (TCR) , Total (TCR) R J'S STATION	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201	$\begin{array}{c} 7/1/00\\ \text{on:} 35\\ 1/1/99\\ \text{on:} 70\\ 8/1/01\\ 1/1/01\\ 1/1/99\\ \text{on:} 265\\ 2/1/01\\ \text{on:} 111\\ 4/1/01\\ 10/1/01\\ \end{array}$	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved County: JONES Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, Coliform, Coliform, IA5377727 Nitrate (a IA5502203	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE , Total (TCR) R H C L SCHOOL , Total (TCR) , Total (TCR) R J'S STATION s N) RACERS BAR & GRI	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major Routine Major LL	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00263 Populatic	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEN , Total (TCR) R H C L SCHOOL , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00735	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEN , Total (TCR) R H C L SCHOOL , Total (TCR) , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major Routine Major Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00763 Populatic 2002-00735 2002-03840	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved County: KOSSUTH Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02 4/23/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform, Nitrate (a)	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE! , Total (TCR) R H C L SCHOOL , Total (TCR) Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR) s N)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00735 2002-03840 2002-03842	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01 1/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform, Nitrate (as Coliform, Nitrate (as) Coliform, Nitrate (as) Coliform, C	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELE! , Total (TCR) R H C L SCHOOL , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR) s N) RACERS BAR & GRI s N) RACERS BAR & GRI	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major ILL Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00735 2002-03840 2002-03842 Populatic	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/99 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01 1/1/01 on: 400	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved County: KOSSUTH Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02 4/23/02 4/23/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform, Nitrite (as IA7727601 Coliform, Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEN , Total (TCR) R H C L SCHOOL , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR) s N) RADIO CITY MHP , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00735 2002-03840 2002-03842 Populatic 2001-02995	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/01 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01 1/1/01 on: 400 6/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02 4/23/02 4/23/02 7/23/01
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform, Nitrite (as IA7727601 Coliform, Coliform, Coliform,	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEN , Total (TCR) R H C L SCHOOL , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR) s N) RADIO CITY MHP , Total (TCR) , Total (TCR) , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00785 2002-03840 2002-03842 Populatic 2001-02995 2001-03629	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/09 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01 1/1/01 on: 400 6/1/01 8/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved County: POLK Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02 4/23/02 4/23/02
Nitrate (a IA4271901 Sodium IA3126303 Coliform, Arsenic Sodium IA1074567 Coliform, IA3158589 Coliform, Coliform, IA5377727 Nitrate (a IA5502203 Nitrate (a Coliform, Nitrite (as IA7727601 Coliform, Coliform, Coliform, IA5285722	s N) QUAKERDALE QUALITY WATER, I , Total (TCR) QUASQUETON ELEN , Total (TCR) R H C L SCHOOL , Total (TCR) R J'S STATION s N) RACERS BAR & GRI s N) , Total (TCR) s N) RADIO CITY MHP , Total (TCR)	Routine Major Routine Major NC. #2 (K-L) Routine Major Routine Major Routine Major MENTARY SCHOOL MCL (TCR), Monthly Routine Major Routine Major LL Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major Routine Major	2001-02887 Populatic 2002-00400 Populatic 2001-03601 2002-00220 2002-00224 Populatic 2001-01606 Populatic 2001-02256 2002-00201 Populatic 2002-00763 Populatic 2002-00735 2002-03840 2002-03842 Populatic 2001-02995	7/1/00 on: 35 1/1/99 on: 70 8/1/01 1/1/01 1/1/01 1/1/09 on: 265 2/1/01 on: 111 4/1/01 10/1/01 on: 31 9/1/01 on: 105 1/1/01 10/1/01 1/1/01 on: 400 6/1/01 8/1/01	Compliance Achieved County: HARDIN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved Compliance Achieved County: BUCHANAN Compliance Achieved County: DUBUQUE Compliance Achieved Compliance Achieved County: JONES Compliance Achieved County: KOSSUTH Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved	8/7/01 2/11/02 9/27/01 1/8/02 1/8/02 10/9/01 5/15/01 12/11/01 10/2/01 4/23/02 4/23/02 4/23/02 7/23/01

			VIOLATION	COMPLIANCE	ENFORCEMENT	DATE OF
ANALYI	ΓΕ NAME	VIOLATION NAME	NUMBER	BEGIN DATE	ACTION	ACTION
				•		
IA1700628	RAYBURN COURT I	FOR MOBILE HOMES	Populati	on: 36	County: CERRO GORDO	
Arsenic		MCL, Average	2001-01912	1/1/01	BCA issued	10/25/01
Arsenic		MCL, Average	2001-03468	4/1/01	BCA issued	10/25/01
Sodium		Routine Major	2002-00355	1/1/99	Compliance Achieved	12/27/01
Consumer	r Confidence Reports	Consumer Confidence Report	2002-04885	7/1/01	NOV issued	8/27/02
IA1170078	REMBRANDT WAT	ER SUPPLY	Populati	on: 228	County: BUENA VISTA	
Coliform,	, Total (TCR)	Routine Major	2001-01841	2/1/01	Compliance Achieved	3/13/01
IA4669080	RENWICK MUNIC V	WATER SUPPLY	Populati	on: 306	County: HUMBOLDT	
Coliform,	, Total (TCR)	MCL (TCR), Monthly	2002-03991	11/1/01	Compliance Achieved	5/14/02
IA5200318	RIVER HEIGHTS PE	ROPERTY OWNERS ASSOC.	Populati	on: 390	County: JOHNSON	
Nitrate (a	s N)	Routine Major	2001-02049	4/1/00	Compliance Achieved	4/10/01
IA2570302	RIVER OAKS DEVE	LOPMENT	Populati	on: 77	County: DALLAS	
Sodium		Routine Major	2001-02156	4/1/98	Compliance Achieved	4/30/01
Arsenic		Routine Major	2001-02157	4/1/00	Compliance Achieved	4/30/01
Coliform,	, Total (TCR)	Routine Major	2001-03224	7/1/01	Compliance Achieved	8/21/01

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA5748201 RIVERSTONE		Populatio	on: 65	County: LINN	
Nitrite (as N)	Confirmation/Check Major	2001-01837	1/1/01	Compliance Achieved	3/28/01
Nitrate (as N)	Confirmation/Check Major	2001-01838	1/1/01	Compliance Achieved	3/28/01
Coliform, Total (TCR)	Routine Major	2001-02985	4/1/01	Compliance Achieved	7/30/01
Benzo (a) Pyrene	Routine Major	2001-03374	7/1/96	Compliance Achieved	11/28/01
Pentachlorophenol	Routine Major	2001-03375	7/1/96	Compliance Achieved	11/28/01
Dalapon	Routine Major	2001-03376	7/1/96	Compliance Achieved	11/28/01
Di(2-Ethylhexyl) Adipate	Routine Major	2001-03377	7/1/96	Compliance Achieved	11/28/01
Simazine	Routine Major	2001-03378	7/1/96	Compliance Achieved	11/28/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2001-03379	7/1/96	Compliance Achieved	11/28/01
Picloram	Routine Major	2001-03380	7/1/96	Compliance Achieved	11/28/01
Dinoseb	Routine Major	2001-03381	7/1/96	Compliance Achieved	11/28/01
Atrazine	Routine Major	2001-03382	7/1/96	Compliance Achieved	11/28/01
Alachlor (Lasso)	Routine Major	2001-03383	7/1/96	Compliance Achieved	11/28/01
2,4-D	Routine Major	2001-03384	7/1/96	Compliance Achieved	11/28/01
2,4,5-TP (Silvex)	Routine Major	2001-03385	7/1/96	Compliance Achieved	11/28/01
1,2,4-Trichlorobenzene	Routine Major	2001-03386	7/1/96	Compliance Achieved	11/28/01
cis-1,2-Dichloroethylene	Routine Major	2001-03387	7/1/96	Compliance Achieved	11/28/01
Xylenes	Routine Major	2001-03388	7/1/96	Compliance Achieved	11/28/01
Dichloromethane	Routine Major	2001-03389	7/1/96	Compliance Achieved	11/28/01
o-Dichlorobenzene	Routine Major	2001-03390	7/1/96	Compliance Achieved	11/28/01
p-Dichlorobenzene	Routine Major	2001-03391	7/1/96	Compliance Achieved	11/28/01
Vinyl Chloride	Routine Major	2001-03392	7/1/96	Compliance Achieved	11/28/01
1,1-Dichloroethylene	Routine Major	2001-03393	7/1/96	Compliance Achieved	11/28/01
trans-1,2-Dichloroethylene	Routine Major	2001-03394	7/1/96	Compliance Achieved	11/28/01
1,2-Dichloroethane	Routine Major	2001-03395	7/1/96	Compliance Achieved	11/28/01
1,1,1-Trichloroethane	Routine Major	2001-03396	7/1/96	Compliance Achieved	11/28/01
Carbon Tetrachloride	Routine Major	2001-03397	7/1/96	Compliance Achieved	11/28/01
1,2-Dichloropropane	Routine Major	2001-03398	7/1/96	Compliance Achieved	11/28/01
Trichloroethylene	Routine Major	2001-03399	7/1/96	Compliance Achieved	11/28/01
1,1,2-Trichloroethane	Routine Major	2001-03400	7/1/96	Compliance Achieved	11/28/01
Tetrachloroethylene	Routine Major	2001-03401	7/1/96	Compliance Achieved	11/28/01
Monochlorobenzene	Routine Major	2001-03402	7/1/96	Compliance Achieved	11/28/01
Benzene	Routine Major	2001-03403	7/1/96	Compliance Achieved	11/28/01
Toluene	Routine Major	2001-03404	7/1/96	Compliance Achieved	11/28/01
Ethylbenzene	Routine Major	2001-03405	7/1/96	Compliance Achieved	11/28/01
Styrene	Routine Major	2001-03406	7/1/96	Compliance Achieved	11/28/01
Alachlor (Lasso)	Routine Major	2002-00838	7/1/01	Compliance Achieved	11/28/01
Atrazine	Routine Major	2002-00839	7/1/01	Compliance Achieved	11/28/01
Pentachlorophenol	Routine Major	2002-00843	7/1/01	Compliance Achieved	11/28/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2002-00844	7/1/01	Compliance Achieved	11/28/01
Benzo (a) Pyrene	Routine Major	2002-00846	7/1/01	Compliance Achieved	11/28/01
Di(2-Ethylhexyl) Adipate	Routine Major	2002-03907	7/1/01	Compliance Achieved	11/28/01
2,4-D	Routine Major	2002-03910	7/1/01	Compliance Achieved	11/28/01
September 30, 2002			Та	ble B (Maior 2001 Violations) F	Page 32 of 41

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Table B (Major 2001 Violations) Page 32 of 41

ANALYTE NAME	VIOLATION NAME		COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
Dalapon	Routine Major	2002-03911	7/1/01	Compliance Achieved	11/28/01
Dinoseb	Routine Major	2002-03912	7/1/01	Compliance Achieved	11/28/01
Picloram	Routine Major	2002-03915	7/1/01	Compliance Achieved	11/28/01
Simazine	Routine Major	2002-03917	7/1/01	Compliance Achieved	11/28/01
2,4,5-TP (Silvex)	Routine Major	2002-03918	7/1/01	Compliance Achieved	11/28/01
Benzene	Routine Major	2002-03919	7/1/01	Compliance Achieved	11/28/01
Carbon Tetrachloride	Routine Major	2002-03920	7/1/01	Compliance Achieved	11/28/01
o-Dichlorobenzene	Routine Major	2002-03921	7/1/01	Compliance Achieved	11/28/01
p-Dichlorobenzene	Routine Major	2002-03922	7/1/01	Compliance Achieved	11/28/01
1,2-Dichloroethane	Routine Major	2002-03923	7/1/01	Compliance Achieved	11/28/01
1,1-Dichloroethylene	Routine Major	2002-03924	7/1/01	Compliance Achieved	11/28/01
cis-1,2-Dichloroethylene	Routine Major	2002-03925	7/1/01	Compliance Achieved	11/28/01
trans-1,2-Dichloroethylene	Routine Major	2002-03926	7/1/01	Compliance Achieved	11/28/01
Dichloromethane	Routine Major	2002-03927	7/1/01	Compliance Achieved	11/28/01
1,2-Dichloropropane	Routine Major	2002-03928	7/1/01	Compliance Achieved	11/28/01
Ethylbenzene	Routine Major	2002-03929	7/1/01	Compliance Achieved	11/28/01
Monochlorobenzene	Routine Major	2002-03930	7/1/01	Compliance Achieved	11/28/01
Styrene	Routine Major	2002-03931	7/1/01	Compliance Achieved	11/28/01
Tetrachloroethylene	Routine Major	2002-03932	7/1/01	Compliance Achieved	11/28/01
Toluene	Routine Major	2002-03933	7/1/01	Compliance Achieved	11/28/01
1,2,4-Trichlorobenzene	Routine Major	2002-03934	7/1/01	Compliance Achieved	11/28/01
1,1,1-Trichloroethane	Routine Major	2002-03935	7/1/01	Compliance Achieved	11/28/01
1,1,2-Trichloroethane	Routine Major	2002-03936	7/1/01	Compliance Achieved	11/28/01
Trichloroethylene	Routine Major	2002-03937	7/1/01	Compliance Achieved	11/28/01
Vinyl Chloride	Routine Major	2002-03938	7/1/01	Compliance Achieved	11/28/01
Xylenes	Routine Major	2002-03939	7/1/01	Compliance Achieved	11/28/01
IA8482096 ROCK VALLEY V		Population		County: SIOUX	
Nitrate (as N)	MCL, Single	2001-01897	4/1/01	Compliance Achieved	10/15/01
IA5225204 ROCKS ROADHO		Population		County: JOHNSON	1/1 7/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02695	7/1/01	Compliance Achieved	1/17/02

Coliform, Total (TCR)RepeatColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TCR)Consumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	 Tap Tap Tap TCR), Monthly Major Major Major Major Major Tap Tap Major Tap Major CR), Monthly Monthly TCR), Monthly TCR), Monthly TCR), Monthly TCR), Monthly TCR), Acute Major 	Populatio 2001-01332 2001-02866 2001-02867 2001-03487 2002-00164 2002-00182 2002-00182 2002-00399 2002-00506 2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatio 2001-03126 2001-03145 2001-03626	$\begin{array}{c} 12/1/00\\ 1/1/01\\ 1/1/01\\ 8/1/01\\ 11/1/01\\ 9/1/01\\ 12/1/01\\ 10/1/01\\ 7/1/01\\ 7/1/01\\ 11/1/01\\ 11/1/01\\ 7/1/01\\ 0n: {\bf 50}\\ 7/1/01\\ 7/1/01\\ 7/1/01\\ \end{array}$	County: WINNEBAGO Compliance Achieved Compliance Achieved Complian	1/5/01 2/28/02 2/28/02 7/30/02 2/28/02 11/30/01 2/28/02 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
CopperRoutineLeadRoutineColiform, Total (TCR)MCL (TColiform, Total (TCR)RepeatColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineLeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumIA2817710ROCKY NOOK ASSOCIATIO	 Tap Tap Tap TCR), Monthly Major Major Major Major Major Tap Tap Major Tap Major CR), Monthly Monthly TCR), Monthly TCR), Monthly TCR), Monthly TCR), Monthly TCR), Acute Major 	2001-02866 2001-02867 2001-03487 2002-00164 2002-00173 2002-00182 2002-00506 2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	$\begin{array}{c} 1/1/01\\ 1/1/01\\ 8/1/01\\ 11/1/01\\ 9/1/01\\ 12/1/01\\ 10/1/01\\ 7/1/01\\ 7/1/01\\ 11/1/01\\ 11/1/01\\ 7/1/01\\ 0n: 50\\ 7/1/01\\ 7/1/01\\ 7/1/01\\ \end{array}$	Compliance Achieved Compliance Achieved NOV issued	2/28/02 2/28/02 7/30/02 2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01
LeadRoutineColiform, Total (TCR)MCL (1Coliform, Total (TCR)RepeatColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (1Consumer Confidence ReportsConsumIA2817710ROCKY NOOK ASSOCIATIC	 Tap TCR), Monthly Major Major Major Major Major Major Tap Tap Tap Major TCR), Monthly ther Confidence Report ON, INC. TCR), Monthly TCR), Monthly TCR), Acute Major 	2001-02867 2001-03487 2002-00164 2002-00173 2002-00182 2002-00399 2002-00506 2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	$\begin{array}{c} 1/1/01\\ 8/1/01\\ 11/1/01\\ 9/1/01\\ 12/1/01\\ 10/1/01\\ 7/1/01\\ 7/1/01\\ 11/1/01\\ 11/1/01\\ 11/1/01\\ 7/1/01\\ 0n: {\bf 50}\\ 7/1/01\\ 7/1/01\\ 7/1/01\\ \end{array}$	Compliance Achieved Compliance Achieved NOV issued	2/28/02 7/30/02 2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01
Coliform, Total (TCR)MCL (TColiform, Total (TCR)RepeatColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumIA2817710ROCKY NOOK ASSOCIATIO	FCR), Monthly Major Major Major Major Tap Tap Tap Major TCR), Monthly ther Confidence Report ON, INC. FCR), Monthly FCR), Monthly FCR), Acute Major	2001-03487 2002-00164 2002-00173 2002-00182 2002-00399 2002-00506 2002-00633 2002-00633 2002-03762 2002-04012 2002-04184 Populatio 2001-03126 2001-03145	8/1/01 $11/1/01$ $9/1/01$ $12/1/01$ $10/1/01$ $7/1/01$ $7/1/01$ $1/1/01$ $11/1/01$ $7/1/01$ on: 50 7/1/01 $7/1/01$	Compliance Achieved Compliance Achieved NOV issued	7/30/02 2/28/02 11/30/01 2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01
Coliform, Total (TCR)RepeatColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TCR)Consumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	Major Major Major Tap Tap Major Major CR), Monthly ner Confidence Report ON, INC. TCR), Monthly TCR), Acute Major	2002-00164 2002-00173 2002-00182 2002-00399 2002-00506 2002-00633 2002-03762 2002-04012 2002-04184 Populatio 2001-03126 2001-03145	$\begin{array}{c} 11/1/01\\ 9/1/01\\ 12/1/01\\ 10/1/01\\ 7/1/01\\ 9/1/01\\ 1/1/01\\ 11/1/01\\ 7/1/01\\ 0n: {\bf 50}\\ 7/1/01\\ 7/1/01\\ 7/1/01\\ \end{array}$	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued	2/28/02 11/30/01 2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
Coliform, Total (TCR)RoutineColiform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	Major Major Major Tap Tap Major (CR), Monthly ner Confidence Report ON, INC. (CR), Monthly (CR), Acute Major	2002-00173 2002-00182 2002-00399 2002-00506 2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	9/1/01 $12/1/01$ $10/1/01$ $7/1/01$ $7/1/01$ $9/1/01$ $11/1/01$ $11/1/01$ $7/1/01$ on: 50 7/1/01 $7/1/01$	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	11/30/01 2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
Coliform, Total (TCR)RoutineColiform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	 Major Major Tap Tap Major Major Major Major TCR), Monthly ner Confidence Report DN, INC. TCR), Monthly TCR), Acute Major 	2002-00182 2002-00399 2002-00506 2002-00507 2002-00633 2002-03762 2002-04112 2002-04184 Populatio 2001-03126 2001-03145	$\begin{array}{c} 12/1/01\\ 10/1/01\\ 7/1/01\\ 7/1/01\\ 9/1/01\\ 1/1/01\\ 11/1/01\\ 7/1/01\\ 0n: 50\\ 7/1/01\\ 7/1/01\\ 7/1/01\\ \end{array}$	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	2/28/02 11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
Coliform, Total (TCR)RoutineCopperRoutineLeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	 Major Tap Tap Major Major Major TCR), Monthly ner Confidence Report ON, INC. TCR), Monthly TCR), Monthly TCR), Acute Major 	2002-00399 2002-00506 2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatio 2001-03126 2001-03145	$\begin{array}{c} 10/1/01 \\ 7/1/01 \\ 7/1/01 \\ 9/1/01 \\ 1/1/01 \\ 11/1/01 \\ 7/1/01 \\ \end{array}$ on: 50 \\ 7/1/01 \\ 7/1/01 \\ 7/1/01 \end{array}	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	11/30/01 2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
CopperRoutineLeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	 Tap Tap Tap Major Major TCR), Monthly ner Confidence Report ON, INC. TCR), Monthly TCR), Acute Major 	2002-00506 2002-00633 2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	7/1/01 $7/1/01$ $9/1/01$ $1/1/01$ $11/1/01$ $7/1/01$ on: 50 7/1/01 $7/1/01$	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	2/28/02 2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
LeadRoutineColiform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	 Tap Major Major FCR), Monthly ner Confidence Report ON, INC. FCR), Monthly FCR), Acute Major 	2002-00507 2002-00633 2002-03762 2002-04012 2002-04184 Populatio 2001-03126 2001-03145	$\begin{array}{c} 7/1/01\\ 9/1/01\\ 1/1/01\\ 11/1/01\\ 7/1/01\\ \end{array}$ on: 50 7/1/01 7/1/01	Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	2/28/02 9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
Coliform, Total (TCR)RoutineNitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATIO	Aajor Major (CR), Monthly ner Confidence Report ON, INC. (CR), Monthly (CR), Acute Major	2002-00633 2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	9/1/01 1/1/01 11/1/01 7/1/01 on: 50 7/1/01 7/1/01	Compliance Achieved Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	9/28/01 2/28/02 7/30/02 8/27/01 8/21/01
Nitrate (as N)RoutineColiform, Total (TCR)MCL (TConsumer Confidence ReportsConsumerIA2817710ROCKY NOOK ASSOCIATION	Major TCR), Monthly ner Confidence Report ON, INC. TCR), Monthly TCR), Acute Major	2002-03762 2002-04012 2002-04184 Populatic 2001-03126 2001-03145	$ \begin{array}{r} 1/1/01\\ 11/1/01\\ 7/1/01\\ \hline \text{on:} 50\\ 7/1/01\\ 7/1/01\\ \hline 7/1/01 \end{array} $	Compliance Achieved Compliance Achieved NOV issued County: DELAWARE BCA issued	2/28/02 7/30/02 8/27/01 8/21/01
Coliform, Total (TCR) MCL (T Consumer Confidence Reports Consum IA2817710 ROCKY NOOK ASSOCIATIO	FCR), Monthly her Confidence Report DN, INC. FCR), Monthly FCR), Acute 9 Major	2002-04012 2002-04184 Populatic 2001-03126 2001-03145	11/1/01 7/1/01 on: 50 7/1/01 7/1/01	Compliance Achieved NOV issued County: DELAWARE BCA issued	7/30/02 8/27/01 8/21/01
Consumer Confidence Reports Consum IA2817710 ROCKY NOOK ASSOCIATIO	ner Confidence Report DN, INC. ICR), Monthly ICR), Acute Major	2002-04184 Populatic 2001-03126 2001-03145	7/1/01 on: 50 7/1/01 7/1/01	NOV issued County: DELAWARE BCA issued	8/27/01 8/21/01
IA2817710 ROCKY NOOK ASSOCIATIO	DN, INC. FCR), Monthly FCR), Acute Major	Populatio 2001-03126 2001-03145	on: 50 7/1/01 7/1/01	County: DELAWARE BCA issued	8/21/01
	FCR), Monthly FCR), Acute Major	2001-03126 2001-03145	7/1/01 7/1/01	BCA issued	
	Major			BCA issued	8/21/01
	0	2001-03626			J/ 2 1/ V 1
Nitrate (as N) Routine			8/1/01	Compliance Achieved	9/5/01
IA1253805 ROUND GROVE GOLF & CO Nitrate (as N) Routine		Populatio 2002-00698	on: 87 10/1/00	County: BUTLER Compliance Achieved	10/30/01
IA1080568 ROWLEY ELEMENTARY SO Coliform, Total (TCR) MCL (T	С НООL ГСR), Monthly	Populatio 2001-03645	on: 145 9/1/01	County: BUCHANAN Compliance Achieved	3/12/02
IA5282303 ROYAL OAKS SUBDIVISION Coliform, Total (TCR) MCL (T	N ΓCR), Monthly	Populatio 2001-03137	on: 108 7/1/01	County: JOHNSON Compliance Achieved	2/23/02
IA8400722 RURAL WATER SYSTEM #1		Populatio		County: SIOUX	
• •	h Percentile	2001-03127	1/1/01	Compliance Achieved	12/20/01
Coliform, Total (TCR) Routine	e Major	2002-00231	11/1/01	Compliance Achieved	10/31/01
IA3126590 SAGEVILLE ELEMENTARY Nitrate (as N) Routine		Populatio 2002-03740	on: 435 1/1/01	County: DUBUQUE Compliance Achieved	1/29/02
IA8156028 SCHALLER WATER SUPPLY		Populatio		County: SAC	
Nitrite (as N) MCL, S	Single	2001-01804	3/1/01	Compliance Achieved	7/2/01
IA4515709 SCOOTER'S TOWER CLUB	NC -	Populatio		County: HOWARD	12/4/01
Coliform, Total (TCR) Routine	5	2001-02813	4/1/01	Compliance Achieved	12/4/01
Nitrate (as N) Routine	5	2001-02896	7/1/00	Compliance Achieved	12/4/01
	nation/Check Major	2001-03566	7/1/01	Compliance Achieved	12/3/01
Coliform, Total (TCR) Routine	e Major	2002-00408	7/1/01	Compliance Achieved	12/4/01
IA8251999 SCOTT CO PK-PINE GROVE Coliform, Total (TCR) Routine		Populatio 2001-02858	on: 27 6/1/01	County: SCOTT Compliance Achieved	7/9/01
IA2974615 SEVEN PONDS PARK Coliform, Total (TCR) Routine	e Major	Populatio 2001-02795	on: 648 4/1/01	County: DES MOINES Compliance Achieved	10/17/01
Nitrate (as N) Routine	e Major	2001-02899	7/1/00	Compliance Achieved	10/17/01
Nitrate (as N) Confirm	nation/Check Major	2001-03567	7/1/01	Compliance Achieved	10/17/01
IA7048488 SHADY CREEK PUBLIC USI Nitrate (as N) Routine		Populatio 2002-00651	on: 62 10/1/00	County: MUSCATINE Compliance Achieved	10/10/01

Table B (Major 2001 Violations) Page 34 of 41

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER I	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1003202 SHELBY'S		Population:	27	County: BUCHANAN	
Coliform, Total (TCR)	Repeat Major	2001-03210	7/1/01	Compliance Achieved	8/13/01
IA1286104 SHELL ROCK PRO		Population:		County: BUTLER	2/4/02
Coliform, Total (TCR)	Routine Major	2002-00117	10/1/01	Compliance Achieved	3/4/02
IA1286106 SHELL ROCK PRO		L Population: 2001-02224	: 50 4/1/01	County: BUTLER	11/26/01
Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly MCL (TCR), Monthly	2001-02224 2001-02664	4/1/01 6/1/01	Compliance Achieved Compliance Achieved	12/6/01
IA4140202 SID'S GAS & GROO	· · · · ·	Population:		County: HANCOCK	12/0/01
Coliform, Total (TCR)	Routine Major	2002-00728	10/1/01	NOV issued	1/22/02
Nitrite (as N)	Routine Major	2002-03838	1/1/01	NOV issued	1/22/02
Nitrate (as N)	Routine Major	2002-03839	1/1/01	NOV issued	1/22/02
IA5475101 SIGOURNEY FOOI		Population:		County: KEOKUK	_ /_ / / / /
Arsenic	Routine Major	2001-02466	5/1/00	Compliance Achieved	5/24/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03943	10/1/01	Compliance Achieved	3/21/02
IA9630882 SILVERCREST GO Nitrate (as N)	LF & COUNTRY CLUB, INC. Confirmation/Check Major	Population: 2001-02250	: 88 10/1/00	County: WINNESHIEK Compliance Achieved	9/26/01
IA5260601 SLEEPY HOLLOW	ENTERPRISES	Population:	55	County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2001-03229	7/1/01	Compliance Achieved	8/22/01
IA5260201 SLEEPY HOLLOW		Population:		County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2002-03721	7/1/01	Compliance Achieved	10/9/01
IA7774701 SOUTHEAST POLI		Population: 2001-02684	: 5127 7/1/01	County: POLK	1/31/02
Coliform, Total (TCR)	MCL (TCR), Monthly			Compliance Achieved	1/31/02
IA9414503 SOUTHEAST WEB Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-00032	: 400 10/1/01	County: WEBSTER NOV issued	10/15/01
IA9909304 SOUTHWELL LAK	E ASSOCIATION	Population:	. 70	County: WRIGHT	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01914	4/1/01	NOV issued	6/4/01
Coliform, Total (TCR)	Repeat Major	2001-02246	4/1/01	Compliance Achieved	7/12/01
Coliform, Total (TCR)	Routine Major	2001-02568	5/1/01	Compliance Achieved	7/12/01
Coliform, Total (TCR)	Repeat Major	2002-00193	7/1/01	NOV issued	11/20/01
Coliform, Total (TCR)	Routine Major	2002-00203	10/1/01	NOV issued	11/20/01
IA1182738 SPARKYS ONE STO Coliform, Total (TCR)	OP Routine Major	Population: 2002-00151	: 75 7/1/01	County: BUENA VISTA Compliance Achieved	11/12/01
Nitrate (as N)	Routine Major	2002-00151	10/1/00	Compliance Achieved	11/12/01
IA2974001 SPERRY WATER S	5	Population:		County: DES MOINES	11,12,01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-01873	3/1/01	Compliance Achieved	9/18/01
IA2909461 SPRING LAKE CA	MPGROUND	Population:	35	County: DES MOINES	
Nitrate (as N)	Routine Major	2001-02941	7/1/00	Compliance Achieved	7/9/01
Nitrate (as N)	Routine Major	2001-02942	7/1/00	Compliance Achieved	7/9/01
Nitrate (as N)	Routine Major	2001-02943	7/1/00	Compliance Achieved	7/9/01
IA5625819 SPRING LAKE GO		Population:		County: LEE	
Nitrate (as N)	Routine Major	2001-02940	7/1/00	Compliance Achieved	8/1/01
IA2330847 SPRINGBROOK CO		Population:		County: CLINTON	12/20/01
Nitrate (as N) IA3937934 SPRINGBROOK ST	MCL, Single	2002-04023 Population:	12/1/01 : 67	NOV issued County: GUTHRIE	12/28/01
Nitrate (as N)	Routine Major	2001-02893	. 6 7 7/1/00	County: GUTHRIE Compliance Achieved	7/7/01
				r	

ANALYTE NAME	VIOLATION NAME	VIOLATION CO NUMBER B	OMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA4984086 SPRINGBROOK WA	ATER DEPT	Population:	182	County: JACKSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02521	6/1/01	Compliance Achieved	5/18/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03148	8/1/01	Compliance Achieved	5/18/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03492	9/1/01	Compliance Achieved	5/18/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03972	11/1/01	Compliance Achieved	5/18/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04022	12/1/01	Compliance Achieved	5/18/02
IA1253853 ST JOHN'S LUTHEI	RAN CHURCH	Population:		County: BUTLER	
Nitrate (as N)	Routine Major	2001-02926	7/1/00	Compliance Achieved	10/2/00
Nitrate (as N)	Confirmation/Check Major	2001-03574	7/1/01	AO w/ Penalty	4/23/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03987	10/1/01	AO w/ Penalty	4/23/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04009	11/1/01	AO w/ Penalty	4/23/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04034	12/1/01	AO w/ Penalty	4/23/02
IA3368599 ST LUKE PARISH C		Population:		County: FAYETTE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03497	7/1/01	NOV issued	9/13/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03944	10/1/01	NOV issued	10/30/01
IA3420503 ST MARY'S CHURC		Population:		County: FLOYD	/ /
Nitrate (as N)	Routine Major	2001-02912	6/1/01	Compliance Achieved	11/14/01
Nitrate (as N)	Routine Major	2001-03269	7/1/01	Compliance Achieved	11/14/01
Nitrate (as N)	Routine Major	2001-03621	8/1/01	Compliance Achieved	11/14/01
IA7820802 ST PAUL'S EVANG		Population:		County: POTTAWATTAM	
Nitrate (as N)	Routine Major	2002-00652	1/1/01	Compliance Achieved	2/5/02
IA3126594 ST.JOSEPH'S SCHO	OL & PARISH	Population:	225	County: DUBUQUE	
			-		
Copper	Routine Tap	2002-00340	6/1/99	NOV issued	10/22/01
Copper Lead	Routine Tap Routine Tap	2002-00340 2002-00342	6/1/99 6/1/99	NOV issued NOV issued	10/22/01 10/22/01
Copper Lead IA6677089 STACYVILLE WAT	Routine Tap Routine Tap ER SUPPLY	2002-00340 2002-00342 Population:	6/1/99 6/1/99 469	NOV issued NOV issued County: MITCHELL	10/22/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N)	Routine Tap Routine Tap ER SUPPLY MCL, Single	2002-00340 2002-00342 Population: 2001-01809	6/1/99 6/1/99 469 3/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved	10/22/01 11/14/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N)	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single	2002-00340 2002-00342 Population: 2001-01809 2001-02200	6/1/99 6/1/99 469 3/1/01 4/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved	10/22/01 11/14/01 11/14/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N)	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved Compliance Achieved	10/22/01 11/14/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved Compliance Achieved County: HAMILTON	10/22/01 11/14/01 11/14/01 11/14/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved	10/22/01 11/14/01 11/14/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper IA9778966 STONE STATE PAR	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper Copper Coliform, Total (TCR)	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL , Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196 Population: 2002-03995	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607 11/1/01	NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY Compliance Achieved	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single A DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196 Population: 2002-03995 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607 11/1/01 3228	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 4/18/02
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper Copper Coliform, Total (TCR) IA8584000 STORY CITY WATH Lead	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196 Population: 2002-03995 Population: 2001-02626	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607 11/1/01 3228 1/1/01	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued	10/22/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 4/18/02 6/18/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single ADEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-02472 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607 11/1/01 3228 1/1/01 7/1/98	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single ADEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2001-02472 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 680 1/1/01 7/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01 7/20/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic Lead	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major AL, 90th Percentile	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-02472 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024 2002-00044	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 7/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00 7/1/01	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved Compliance Achieved BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic Lead IA0970006 SUMNER WATER S	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major AL, 90th Percentile UPPLY	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-02472 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024 2002-00044 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 7/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00 7/1/01 2106	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved Compliance Achieved BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01 7/20/01 10/15/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper Copper LA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic Lead IA0970006 SUMNER WATER S Nitrate (as N)	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major AL, 90th Percentile UPPLY Routine Major	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024 2002-00044 Population: 2002-00700	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00 7/1/01 2106 10/1/00	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved Compliance Achieved BCA issued Compliance Achieved Compliance Achieved BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01 7/20/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper IA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic Lead IA0970006 SUMNER WATER S Nitrate (as N) IA1778008 SWALEDALE WAT	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major AL, 90th Percentile UPPLY Routine Major ER SUPPLY	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024 2002-00044 Population: 2002-00700 Population:	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 7/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00 7/1/01 2106 10/1/00 174	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved Compliance Achieved BCA issued Compliance Achieved Compliance Achieved County: BREMER Compliance Achieved	10/22/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01 7/20/01 10/15/01 10/25/01
Copper Lead IA6677089 STACYVILLE WAT Nitrate (as N) Nitrate (as N) Nitrate (as N) IA4045090 STANHOPE WATEI Arsenic IA1681092 STANWOOD WATE Copper Copper Copper Copper LA9778966 STONE STATE PAR Coliform, Total (TCR) IA8584000 STORY CITY WATI Lead Sodium Arsenic Lead IA0970006 SUMNER WATER S Nitrate (as N)	Routine Tap Routine Tap ER SUPPLY MCL, Single MCL, Single MCL, Single R DEPARTMENT Routine Major R SUPPLY AL, 90th Percentile AL, 90th Percentile K MCL (TCR), Monthly ER DEPT AL, 90th Percentile Routine Major Routine Major AL, 90th Percentile UPPLY Routine Major	2002-00340 2002-00342 Population: 2001-01809 2001-02200 2001-03093 Population: 2002-00244 Population: 2002-04196 Population: 2002-03995 Population: 2001-02626 2001-03023 2001-03024 2002-00044 Population: 2002-00700	6/1/99 6/1/99 469 3/1/01 4/1/01 7/1/01 488 1/1/01 607 11/1/01 3228 1/1/01 7/1/98 7/1/00 7/1/01 2106 10/1/00	NOV issued NOV issued NOV issued County: MITCHELL Compliance Achieved Compliance Achieved County: HAMILTON Compliance Achieved County: CEDAR BCA issued BCA issued BCA issued County: WOODBURY Compliance Achieved County: STORY NOV issued Compliance Achieved Compliance Achieved BCA issued Compliance Achieved Compliance Achieved BCA issued	10/22/01 11/14/01 11/14/01 11/14/01 1/25/02 3/5/02 3/5/02 4/18/02 6/18/01 7/20/01 7/20/01 10/15/01

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Table B (Major 2001 Violations) Page 36 of 41

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA1970101 SWARTZROCK IN	IPLEMENT	Population	n: 25	County: CHICKASAW	
Nitrate (as N)	Routine Major	2001-02072	4/1/00	Compliance Achieved	5/8/01
Coliform, Total (TCR)	Routine Major	2002-00194	10/1/01	NOV issued	1/23/02
IA3126941 SWISS VALLEY N	ATURE CENTER	Population	n: 363	County: DUBUQUE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03104	7/1/01	Compliance Achieved	2/13/02
IA5525807 SYCAMORE APAF		Population		County: JOHNSON	
Consumer Confidence Reports	-	2002-04190	7/1/01	Compliance Achieved	5/21/02
IA2320201 SYRACUSE BAR &		Population		County: CLINTON	
Coliform, Total (TCR)	Routine Major	2001-01920	3/1/01	Compliance Achieved	9/10/01
Coliform, Total (TCR)	Routine Major	2001-02792	4/1/01	Compliance Achieved	9/10/01
IA3667012 TABOR WATER S		Population		County: FREMONT	
Copper	AL, 90th Percentile	2002-04051	7/1/01	NOV issued	1/9/02
IA0685201 TARA HILLS COU	NTRY CLUB	Population	n: 27	County: BENTON	
Coliform, Total (TCR)	Routine Major	2001-02956	4/1/01	Compliance Achieved	7/10/01
IA6920833 THE HAYLOFT TA	AVERN	Population	n: 25	County: MONTGOMERY	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03514	7/1/01	Compliance Achieved	12/20/01
IA3643201 THE JUNCTION		Population		County: FREMONT	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02481	5/1/01	Compliance Achieved	1/2/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02654	6/1/01	Compliance Achieved	1/2/02
IA8222179 THE MARLEY PU		Population		County: SCOTT	
Lead	AL, 90th Percentile	2001-03146	6/1/99	BCA issued	12/19/01
IA3126207 THE MEADOWS C		Population		County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2001-01996	1/1/01	Compliance Achieved	4/2/01
Nitrate (as N)	Routine Major	2001-02087	4/1/00	Compliance Achieved	4/2/01
IA0398201 THE OLD ROSSVI		Population		County: ALLAMAKEE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03142	7/1/01	BCA issued	9/27/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03169	8/1/01	BCA issued	9/27/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03652	9/1/01	BCA issued	9/27/01
Coliform, Total (TCR)	Routine Major	2002-00062	10/1/01	Compliance Achieved	12/11/01
IA9644201 THE OLD STORE		Population		County: WINNESHIEK	
Nitrate (as N)	MCL, Single	2001-01907	4/1/01	Compliance Achieved	11/5/01
Nitrate (as N)	MCL, Single	2001-02471	5/1/01	AO w/o Penalty	2/25/02
IA1750761 THE OUTER EDG		Population		County: CERRO GORDO	
Coliform, Total (TCR)	Routine Major	2002-00163	10/1/01	Compliance Achieved	1/24/02
Nitrate (as N)	Confirmation/Check Major	2002-00221	10/1/01	NOV issued	12/18/01
Nitrate (as N)	Routine Major	2002-00703	10/1/00	NOV issued	10/25/01
Coliform, Total (TCR)	Routine Major	2002-03678	7/1/01	NOV issued	10/25/01
IA1750708 THE ROSE BOWL		Population		County: CERRO GORDO	
Coliform, Total (TCR)	Routine Major	2001-02789	4/1/01	Compliance Achieved	8/13/01
IA3300770 THE SPORTSMEN		Population		County: FAYETTE	
Coliform, Total (TCR)	Routine Major	2002-00372	9/1/01	Compliance Achieved	11/28/01
IA8209310 THE WOODS OF F		Population		County: SCOTT	0.10.4.10.4
Coliform, Total (TCR)	Routine Major	2001-02463	4/1/01	Compliance Achieved	9/26/01
Coliform, Total (TCR)	Routine Major	2001-02464	4/1/01	Compliance Achieved	9/26/01
Coliform, Total (TCR)	Routine Major	2001-02618	5/1/01	Compliance Achieved	9/26/01
Coliform, Total (TCR)	Routine Major	2001-02619	5/1/01	Compliance Achieved	9/26/01
Nitrite (as N)	Routine Major	2001-03000	7/1/00	Compliance Achieved	11/26/01
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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA9637201 THE ZIPPER		Populatio	on: 30	County: WINNESHIEK	
Coliform, Total (TCR)	Routine Major	2001-02012	1/1/01	Compliance Achieved	4/16/01
Coliform, Total (TCR)	Routine Major	2002-00636	7/1/01	Compliance Achieved	10/2/01
Nitrate (as N)	Routine Major	2002-00669	10/1/00	Compliance Achieved	10/2/01
IA9585017 THOMPSON WATE	R WORKS	Populatio	on: 596	County: WINNEBAGO	
Sodium	Routine Major	2001-03030	7/1/98	Compliance Achieved	7/31/01
Arsenic	Routine Major	2001-03031	7/1/00	Compliance Achieved	7/31/01
Vinyl Chloride	Routine Major	2001-03032	4/1/01	Compliance Achieved	7/31/01
IA5288021 TIFFIN WATER SU		Populatio	on: 975	County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03653	9/1/01	Compliance Achieved	3/18/02
Sodium	Routine Major	2002-00542	10/1/98	Compliance Achieved	11/7/01
Arsenic	Routine Major	2002-03746	10/1/00	Compliance Achieved	11/7/01
IA3126883 TIMBERLINE GOL	F COURSE INC.	Populatio	on: 130	County: DUBUQUE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03140	7/1/01	NOV issued	8/15/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03170	8/1/01	NOV issued	8/15/01
Coliform, Total (TCR)	Routine Major	2002-00174	9/1/01	Compliance Achieved	10/1/01
IA8676027 TOLEDO WATER S	SUPPLY	Populatio	on: 2539	County: TAMA	
Sodium	Routine Major	2001-03050	7/1/00	Compliance Achieved	7/26/01
Arsenic	Routine Major	2001-03051	7/1/00	Compliance Achieved	7/26/01
IA0990208 TORI'S STEAK HO		Populatio		County: BREMER	
Nitrate (as N)	MCL, Average	2001-02701	7/1/00	BCA issued	9/24/01
Nitrite (as N)	Routine Major	2001-02998	7/1/00	Compliance Achieved	10/1/01
Nitrite (as N)	Confirmation/Check Major	2001-03593	7/1/01	Compliance Achieved	10/1/01
Nitrate (as N)	MCL, Single	2001-03659	9/1/01	BCA issued	9/24/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03663	9/1/01	BCA issued	9/24/01
Coliform, Total (TCR)	Repeat Major	2002-00316	10/1/01	Compliance Achieved	12/20/01
Nitrate (as N)	Routine Major	2002-00336	11/1/01	Compliance Achieved	12/20/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-03969	11/1/01	BCA issued	9/24/01
Nitrate (as N)	MCL, Single	2002-04048	12/1/01	BCA issued	9/24/01
IA7820204 TOWN & COUNTR	Y AOUA CLUB	Populatio	on: 30	County: POTTAWATTAM	IE
Coliform, Total (TCR)	Routine Major	2002-00568	7/1/01	Compliance Achieved	6/25/02
Nitrate (as N)	Routine Major	2002-03800	7/1/01	Compliance Achieved	6/25/02
IA1900669 TOWN & COUNTR	Y MOBILE HOME PK	Populatio	on: 26	County: CHICKASAW	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-00023	10/1/01	NOV issued	10/12/01
IA7820843 TREYNOR ELECTI		Populatio		County: POTTAWATTAM	
Coliform, Total (TCR)	Routine Major	2002-03758	7/1/01	Compliance Achieved	11/28/01
IA7853561 TRI CENTER COM		Populatio		County: POTTAWATTAM	
Copper	AL, 90th Percentile	2001-02194	1/1/01	NOV issued	8/13/01
Copper	AL, 90th Percentile	2001-03156	1/1/01	NOV issued	8/13/01
Arsenic	Routine Major	2002-00115	10/1/00	NOV issued	11/15/01
Coliform, Total (TCR)	Routine Major	2002-00177	11/1/01	Compliance Achieved	12/4/01
IA8209301 TROUT VALLEY 21		Populatio		County: SCOTT	7/11/01
Coliform, Total (TCR)	Routine Major	2001-02849	6/1/01	Compliance Achieved	7/11/01
Consumer Confidence Reports	Consumer Confidence Report	2002-04191	7/1/01	NOV issued	8/27/01

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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA8209398 TROUT VALLEY H		Populatio		County: SCOTT	7/11/01
Coliform, Total (TCR)	Routine Major	2001-02850	6/1/01	Compliance Achieved	7/11/01
Consumer Confidence Reports	Consumer Confidence Report	2002-04192	7/1/01 on: 55	NOV issued	8/27/01
IA3126209 TRUCK COUNTRY Nitrate (as N)	Routine Major	Populatie 2001-02115	on: 55 4/1/00	County: DUBUQUE Compliance Achieved	4/25/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02119	4/1/00	Compliance Achieved	10/3/01
Arsenic	Routine Major	2002-00494	10/1/00	Compliance Achieved	11/8/01
	COMMUNITY SCHOOL			County: WINNESHIEK	11/0/01
Coliform, Total (TCR)	Routine Major	Populatio 2001-02013	on: 750 3/1/01	County: WINNESHIEK Compliance Achieved	4/10/01
IA6762043 UTE WATER SUPPI	-	Populatie		County: MONONA	4/10/01
Dacthal (DCPA)	Routine Major	2002-00374	10/1/01	Compliance Achieved	2/7/02
IA1509747 VALLEY COUNTRY	-	Populatio		County: CASS	
Coliform, Total (TCR)	Routine Major	2001-02788	4/1/01	Compliance Achieved	9/19/01
Nitrate (as N)	Routine Major	2001-02945	4/1/01	Compliance Achieved	9/19/01
Coliform, Total (TCR)	Routine Major	2002-00125	10/1/01	Compliance Achieved	3/27/02
Nitrate (as N)	Routine Major	2002-03791	10/1/01	Compliance Achieved	3/27/02
IA3338500 VALLEY HIGH SCH	IOOL	Populatio	on: 523	County: FAYETTE	
Lead	AL, 90th Percentile	2001-02498	1/1/01	BCA issued	8/21/01
Lead	AL, 90th Percentile	2001-03452	7/1/01	BCA issued	8/21/01
IA3181600 VALLEY HILL COU	JRT, INC.	Populatio	on: 85	County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2001-02595	5/1/01	Compliance Achieved	7/5/01
IA4300601 VALLEY VIEW WA		Populatio		County: HARRISON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02524	6/1/01	Compliance Achieved	1/2/02
IA0685045 VAN HORNE WATH		Population		County: BENTON	
Sodium	Routine Major	2002-00381	1/1/99	Compliance Achieved	2/26/02
Sodium	Routine Major	2002-00402	1/1/99	Compliance Achieved	2/26/02
Arsenic	Routine Major	2002-00407	1/1/01	Compliance Achieved	2/26/02
Arsenic	Routine Major	2002-03700	1/1/01	Compliance Achieved	2/26/02
	NTS-SPRING VALLEY PK	Populatio		County: DUBUQUE	0/07/01
Di(2-Ethylhexyl) Adipate	Routine Major	2001-03347	7/1/96	Compliance Achieved	8/27/01
Di(2-Ethylhexyl) Phthalate	Routine Major	2001-03348	7/1/96	Compliance Achieved	8/27/01
IA1716202 VISTA STORES #102 Coliform, Total (TCR)	Routine Major	Populatio 2001-02127	on: 27 1/1/01	County: CERRO GORDO NOV issued	4/20/01
IA5625146 WABASH NATIONA	5			County: LEE	4/20/01
Nitrate (as N)	MCL, Single	2001-01319	1/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-01612	2/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-01819	3/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-02198	4/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-02470	5/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-02554	6/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-03094	7/1/01	Compliance Achieved	9/26/01
Nitrate (as N)	MCL, Single	2001-03456	8/1/01	Compliance Achieved	9/26/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03470	8/1/01	Compliance Achieved	9/26/01

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ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE BEGIN DATE	ENFORCEMENT ACTION	DATE OF ACTION
IA4802301 WALDENBURG CO	MMIINITV WATED SVSTEM	Populatio	n: 90	County: IOWA	
Gross Alpha, excluding Rn & U		2001-02530	7/1/97	BCA issued	6/26/01
Gross Alpha, excluding Rn & U	Routine Major	2002-04038	7/1/01	Compliance Achieved	11/15/01
Gross Alpha, excluding Rn & U	5	2002-04039	10/1/01	BCA issued	3/13/02
IA7856901 WALLACE FOUNDA		Populatio		County: POTTAWATTAM	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-04026	10/1/01	NOV issued	12/14/01
IA7872062 WALNUT MUNICIP		Populatio		County: POTTAWATTAM	
Coliform, Total (TCR)	Routine Major	2001-02848	6/1/01	Compliance Achieved	7/19/01
IA2320850 WAPSI OAKS COUN	TRY CLUB	Populatio	n: 55	County: CLINTON	
Coliform, Total (TCR)	Routine Major	2002-00248	7/1/01	Compliance Achieved	10/2/01
IA5307200 WAPSIPINICON CO		Populatio		County: JONES	
Coliform, Total (TCR)	Routine Major	2002-00486	7/1/01	Compliance Achieved	10/2/01
IA3600918 WAUBONSIE ST PK	(BRIDLE TRAIL)	Populatio		County: FREMONT	
Nitrate (as N)	Routine Major	2002-00675	10/1/00	Compliance Achieved	7/9/01
IA3629932 WAUBONSIE ST PK	(OVERLOOK WELL)	Populatio	n: 229	County: FREMONT	
Nitrate (as N)	Routine Major	2002-00723	10/1/00	Compliance Achieved	7/9/01
IA9276096 WELLMAN MUNIC	IPAL WATERWORKS	Populatio		County: WASHINGTON	
Gross Alpha, excluding Rn & U	MCL, Average	2001-01882	4/1/97	BCA issued	10/12/01
Radium, Combined (226, 228)	MCL, Average	2001-01883	4/1/97	BCA issued	10/12/01
IA5715601 WENDY OAKS MHP		Populatio		County: LINN	- / /- /
Coliform, Total (TCR)	Repeat Major	2001-02239	3/1/01	Compliance Achieved	7/25/01
Arsenic	Routine Major	2001-03039	7/1/00	Compliance Achieved	8/30/01
Sodium	Routine Major	2001-03040	7/1/98	Compliance Achieved	8/30/01
IA5208600 WESTERN HILLS (M	AOBILE) ESTATES	Populatio		County: JOHNSON	2/14/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03661	9/1/01	Compliance Achieved	3/14/02
Coliform, Fecal	MCL (TCR), Acute	2002-00019	9/1/01	Compliance Achieved	3/14/02
IA7820401 WESTFAIR		Populatio		County: POTTAWATTAM	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02669	4/1/01	Compliance Achieved	6/30/02
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-02670	4/1/01	Compliance Achieved	6/30/02
Coliform, Total (TCR)	Routine Major	2002-00662	10/1/01	Compliance Achieved	6/27/02
Coliform, Total (TCR)	Routine Major	2002-03816	10/1/01	Compliance Achieved	6/27/02
IA7589008 WESTFIELD WATE		Populatio		County: PLYMOUTH	5/14/01
Sodium	Routine Major	2001-02172	4/1/98	Compliance Achieved	5/14/01
Arsenic	Routine Major	2001-02173	4/1/00	Compliance Achieved	5/14/01
IA2458023 WESTSIDE WATER Lead	Routine Tap	Populatio 2002-04888	n: 327 6/30/01	County: CRAWFORD NOV issued	6/10/02
Copper	Routine Tap	2002-04888	10/1/00	NOV issued	6/10/02
	UBLIC WATER SUPPLY	Populatio		County: IOWA	0/10/02
Nitrite (as N)	Routine Major	2001-02621	5/1/01	Compliance Achieved	6/12/01
IA1700901 WILLOW POINTE		Populatio		County: CERRO GORDO	
Sodium	Routine Major	2002-03725	10/1/98	Compliance Achieved	10/25/01
Arsenic	Routine Major	2002-03726	10/1/00	Compliance Achieved	10/25/01
IA2300607 WINDING BROOK M	MOBILE HOME PARK	Populatio	n: 150	County: CLINTON	
Sodium	Routine Major	2001-02161	4/1/98	Compliance Achieved	5/9/01
Arsenic	Routine Major	2001-02162	4/1/00	Compliance Achieved	5/9/01
Coliform, Total (TCR)	Routine Major	2001-03599	8/1/01	Compliance Achieved	9/19/01

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		VIOLATION COM	IPLIANCE	ENFORCEMENT	DATE OF
ANALYTE NAME	VIOLATION NAME	NUMBER BEG	GIN DATE	ACTION	ACTION
IA9233201 WINDMILL R	IDGE CAMPGROUND	Population:	27	County: WASHINGTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03106	7/1/01	NOV issued	7/27/01
Coliform, Total (TCR)	MCL (TCR), Monthly	2001-03163	8/1/01	NOV issued	8/28/01
IA5748300 WINDY RIDGI	E WELL ASSOCIATION	Population:	58	County: LINN	
Coliform, Total (TCR)	Routine Major	2001-02005	3/1/01	Compliance Achieved	4/27/01
IA4493882 WINFIELD IM	PLEMENT CO., LTD	Population:	45	County: HENRY	
Nitrate (as N)	Routine Major	2002-00559	1/1/01	Compliance Achieved	2/11/02
IA6171029 WINTERSET N	MUNICIPAL WATERWORKS	Population:	4768	County: MADISON	
Nitrate (as N)	MCL, Single	2001-01901	4/1/01	Compliance Achieved	12/20/01
Nitrate (as N)	MCL, Single	2001-02236	5/1/01	Compliance Achieved	12/20/01
Nitrate (as N)	MCL, Single	2001-02637	6/1/01	Compliance Achieved	12/20/01
IA3218901 WOLDEN REC	CREATION AREA	Population:	53	County: EMMET	
Coliform, Total (TCR)	Routine Major	2002-03847	7/1/01	Compliance Achieved	10/3/01
IA2576036 WOODWARD	WATER SUPPLY	Population:	1200	County: DALLAS	
Arsenic	Routine Major	2002-00254	1/1/01	Compliance Achieved	1/23/02

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