State of Iowa

Public Drinking Water Program 2002 Annual Compliance Report



Environmental Services Division Water Quality Bureau Water Supply Section

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Introduction

The Iowa Department of Natural Resources (IDNR), Environmental Services Division, administers the Public Drinking Water Program in Iowa under delegation of authority from the United States Environmental Protection Agency (EPA).

The 1996 re-authorized Safe Drinking Water Act (SDWA) required that each state with primary enforcement responsibility for the SDWA must prepare, make readily available to the public, and submit to the EPA, an annual report on violations of national primary drinking water regulations by Iowa's public water supply systems. This report fulfills this responsibility in Iowa for the 2002 calendar year, and includes violations of a maximum contaminant level, maximum residual disinfectant level, treatment technique requirement, major monitoring or reporting requirement, or an exceedance of an action level.

The 2002 Report Highlights – Compliance with Health-Based Standards

- No waterborne diseases or deaths were reported from public water supplies in 2002.
- Over 2.3 million people (or 93.5 percent of the population served by community water systems) received water that was in compliance with all health-based drinking water standards.
- Of the 2,021 regulated public water supplies, 90.2 percent were in compliance with all health-based drinking water standards. A total of 198 public water supplies had 309 violations of a health-based drinking water standard (maximum contaminant level (MCL), treatment technique (TT), and action level (AL)). Nine contaminants were found in levels that exceeded the health-based standard, out of the more than 80 regulated contaminants. Of those 309 violations,
 - 62.8% were non-acute coliform bacteria MCL violations,
 - 12.9% were nitrate MCL violations,
 - ◆ 11.7% were lead and copper AL exceedances,
 - ◆ 4.9% were acute coliform bacteria MCL violations,
 - 2.9% were combined radium 226 & 228 MCL violations,
 - ◆ 1.9% were arsenic MCL violations,
 - ◆ 1.6% were total trihalomethane MCL violations,
 - ◆ 1.0% were turbidity TT violations, and
 - 0.3% were nitrite MCL violations.

The 2002 Report Highlights – Compliance with Monitoring & Reporting Requirements

- Over 2.1 million people (or 87.0 percent of the population served by community water systems) received water from systems that complied with monitoring and reporting requirements.
- Of the 2,021 regulated public water supplies, 78.4 percent were in compliance with all major monitoring requirements. At least one major monitoring violation was incurred by 437 systems, for a total of 1,027 major monitoring violations. Of those violations,
 - 33.7% were for failure to collect coliform bacteria samples,
 - 21.6% were for failure to collect nitrate samples
 - 12.8% were failure to collect arsenic samples

- 9.8% were failure to collect sodium samples
- 4.6% were failure to collect copper and lead samples
- 2.8% were failure to collect nitrite samples
- 1.7% were for failure to collect radionuclides samples, and
- 13% were for failure to collect inorganic or organic contaminants (less than 1% for each analyte individually)
- The reporting requirement by 1,159 community water systems to compile and distribute an annual consumer confidence report was met by 97.8% of the systems.

The Public Drinking Water Program: An Overview

The United States Environmental Protection Agency (EPA) established the Public Water System Supervision Program under authority of the 1974 Safe Drinking Water Act (SDWA) and was most recently amended in 1996.

- EPA sets national limits on allowable contaminant levels in public water supplies (PWS) to ensure the water is safe for human consumption. These limits are known as maximum contaminant levels (MCL).
- For some contaminants, EPA establishes treatment techniques (TT) 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 tribes must meet the same requirements as a state in order to receive primacy. The three PWSs operated by Native American tribes in Iowa have not received primacy, and are monitored directly by EPA: Winn-A-Vegas Casino in Sloan; CasinOmaha in Onawa; and, the Sac & Fox Community in Tama.

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,
- provides emergency response to spills that may threaten water resources, and also
- prepares violation notices, compliance schedules and enforcement actions for the operator certification program and on-site analytical requirements.

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 for the operation permit requirements, 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 selecting 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 also provides a variety of assistance to public water systems through the following three programs:

- **Capacity Development** The department continues to employ a capacity development strategy (also called viability assessment) to improve the financial, technical, and managerial capabilities of all water systems.
- Source Water Protection The first step in a multiple-barrier approach to drinking water protection is preventing contamination of drinking water sources. Iowa continues to perform source water assessments for new public water sources, but the primary emphasis of the Source Water Protection program focuses on the implementation of local and regional source water protection activities and projects. Iowa also coordinates with regional and local governmental and non-governmental entities to provide source water protection assistance and education to interested communities.
- **Public Water System Security** The department provides information, consultation, and training to PWSs regarding drinking water security.

Iowa's Public Water Supply Systems

Definition of a PWS

The SDWA program regulates public water supplies (PWSs). A PWS 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 is not a public water supply (a private water supply) would be a well serving a farmstead with 6 residents.

Types of PWSs

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 year-round residents. Examples of CWSs include municipalities, subdivisions, and mobile home parks. In 2002, over 2.5 million Iowans were served by CWSs, or 85.7% of the total state population. The remaining 14.3% of the population is served by private water supplies. Iowa had 1,159 CWSs in 2002.
- Non-community water systems are classified into two categories:
 - A non-transient non-community water system (NTNC) is a PWS 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. In 2002, there were 155 NTNC systems in Iowa.
 - A transient non-community 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, restaurants with fewer than 25 employees, golf courses, camps, parks, and recreation areas. In 2002, there were 707 TNC systems in Iowa.

Iowa's Public Water Supply Systems

System Size

Iowa is a small-system state, as indicated in the following table, with 94% of our PWSs serving fewer than 3,300 people.

Population Served	EPA Classification	Number of PWS	Percentage of Total PWS
25 - 500	Very Small	1,446	71.5
501 - 3,300	Small	454	22.5
3,301 - 10,000	Medium	81	4.0
10,001 - 100,000	Large	37	1.8
Over 100,000	Very Large	3	0.2
	Total	2,021	100.0%

System Source Water

Iowa's drinking water is obtained from three sources:

- Groundwater from deep or shallow wells (GW)
- Surface water from rivers, lakes, and reservoirs (SW)
- Groundwater that is under the direct influence of surface water (IGW) 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 that is most vulnerable to contamination. Surface water systems are most vulnerable to contamination, followed by influenced groundwater systems (IGW). As indicated in the following table, 92% Iowa's systems are served by groundwater sources, which serve 57% of the population. Surface water and influenced groundwater sources are used in the remaining systems, although they serve 43% of the population. Most of the metropolitan areas of Iowa are served by surface water or influenced groundwater sources.

Source of Water	Number of PWS	Percentage of Total PWS	Percentage of Total Population Served
Surface water	136	6.7	33.3
Influenced	21	1.1	9.5
Groundwater			
Groundwater	1,864	92.2	57.2

Systems using surface water or influenced groundwater sources have more complex monitoring requirements than do groundwater systems, because of the greater treatment requirements of their source water.

Maximum Contaminant Levels (MCLs) and Maximum Residual Disinfectant Levels (MRDLs)

All systems classified as public water supplies are required to test periodically for coliform bacteria, nitrate, and nitrite. Inorganic and organic chemical testing are only required in community and non-transient non-community systems. With the exception of chlorine, chloramines, and chlorine dioxide, the remaining contaminants are all regulated by a specific maximum contaminant level. An MCL is defined as the maximum permissible level of a contaminant in water which is delivered to any user of a PWS. Chlorine, chloramines, and chlorine dioxide are regulated by a maximum residual disinfectant level (MRDL), defined as the level of a disinfectant added for water treatment that may not be exceeded at the consumer's tap without an unacceptable possibility of adverse health effects.

With both the MCL and MRDL, if the drinking water meets that limit for a specific contaminant, it is considered to be safe.

In this section, the requirements for each group of contaminants are described, including the type of violation, common sources of contamination, specific health effects, how a violation is incurred, and how the system returns to compliance.

Contaminants posing an immediate risk to human health (Acute)

There are five 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 three are inorganic compounds (nitrate, nitrite, or chlorine dioxide).

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 confirmed fecal coliform or *E. coli* sample is a violation of the MCL for total coliforms. To meet this MCL, all drinking water samples must be free of these bacteria.

<u>Sources 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 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. Chlorinating the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water.

<u>Violation</u>: A PWS incurs a violation 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.

<u>Compliance Achieved</u>: The system returns to compliance when all analytical results are below the MCL for a period of six consecutive months.

Nitrate and Nitrite—567 IAC 41.3

Acute MCL: The MCL for nitrate is 10 mg/L as N and the MCL for nitrite is 1 mg/L as N.

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

<u>Health Effects:</u> Excessive levels of nitrate and nitrite in drinking water can cause 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. 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.

<u>Violation:</u> A PWS incurs a violation when the MCL is exceeded in any one compliance period, assigned either as a monthly, quarterly, or annually (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>: The system returns to compliance when all analytical results are below the MCL for a period of six consecutive months.

Chlorine Dioxide—567 IAC 41.6

<u>Acute MRDL</u>: The MRDL for chlorine dioxide is 0.8 mg/L as ClO_2 ., and only applies to those systems using chlorine dioxide in their treatment processes. An acute MRDL occurs when too much of the chlorine dioxide is applied during the treatment process at the treatment plant.

<u>Health Effects:</u> Some infants and young children who drink water containing chlorine dioxide in excess of the MRDL could experience nervous system effects. Similar effects may occur to the fetuses of pregnant women who drink water containing chlorine dioxide in excess of the MRDL. Some people may experience anemia. Violations of the chlorine dioxide standard within the distribution system may harm human health based on short-term exposures. Certain groups, including fetuses, infants, and young children, may be especially susceptible to nervous system effects from excessive chlorine dioxide exposure.

<u>Violation</u>: A PWS incurs a violation when the daily monitoring results in the distribution system exceed the MRDL on a day following an elevated chlorine dioxide level at the entry to the distribution system.

<u>Compliance Achieved</u>: The system returns to compliance when the analytical results are below the MRDL for a period of six consecutive months.

Contaminants posing a long-term risk to human health (chronic or non-acute)

Total Coliform Bacteria—567 IAC 41.2(1)

<u>Non-Acute MCL</u>: Compliance with the MCL is determined by the presence or absence of total coliform bacteria in a sample. Any confirmed total coliform sample, without fecal coliform or *E. coli*, is a violation of the MCL for total coliforms. To meet this MCL, all drinking water samples must be free of total coliform bacteria.

<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 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. Chlorinating the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water.

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

<u>Compliance Achieved</u>: The system is returned to compliance when all results are below the MCL for a period of six consecutive months.

Inorganic Chemicals—567 IAC 41.3 (not including lead & copper)

<u>Non-Acute MCL</u>: Compliance with the MCL is determined based upon the sampling frequency:

- For systems collecting a sample annually or longer in frequency, compliance with the MCL is determined using the average of the initial sample and a confirmation sample.
- For systems collecting a sample every month or quarter, compliance with the MCL is determined using a running annual average.

Compliance with the chlorite requirements for systems using chlorine dioxide is determined from both source/entry point and distribution system samples.

<u>Source of Contamination</u>: Inorganic contaminants can leach into drinking water after dissolving from naturally-occurring minerals in the ground, or from runoff from industrial sources or landfills. Chlorite and bromate are byproducts of disinfection.

<u>Health Effects:</u> These contaminants may damage organs such as the kidneys and liver, damage the cardiovascular system and central nervous system, and are sometimes associated with high blood pressure and cancer. High levels of fluoride may cause dental and skeletal fluorosis.

<u>Violation</u>: A PWS incurs a violation when the MCL is exceeded in the average of the required samples.

<u>Compliance Achieved</u>: The system is returned to compliance when all results are below the MCL for a period of six consecutive months.

Organic Chemicals—567 IAC 41.5

Organic chemicals are classified as a volatile organic chemical [VOC] or a synthetic organic chemical [SOC].

<u>Non-Acute MCL</u>: Compliance with the MCL is determined based upon the sampling frequency:

- For systems collecting a sample annually or longer in frequency, compliance with the MCL is determined using the average of the initial sample and a confirmation sample.
- For systems collecting a sample every month or quarter, compliance with the MCL is determined using a running annual average.

For contaminants with an established Health Advisory (HA) level but no established MCL, the PWS is required to conduct public notification each quarter in which the exceedance is in effect.

<u>Sources of Contamination:</u> Organic contaminants come from petroleum solvents, paint removers, degreasers, cleaning fluids, pesticides, gasoline, electrical transformers, manufacturing processes, chemical production, byproducts from disinfection, 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> These contaminants may damage organs such as the heart, liver, and kidneys, damage the central nervous and immune systems, and cause cancer.

<u>Violation</u>: A PWS incurs a violation when the MCL is exceeded in the average of the required samples.

<u>Compliance Achieved</u>: The system is returned to compliance when all results are below the MCL for a period of six consecutive months.

Radionuclides-567 IAC 41.8

<u>Non-Acute MCL</u>: Compliance with the MCL is determined from the annual average of four quarters of sampling, either four separately analyzed samples or four temporally composited aliquots.

<u>Source of Contamination:</u> Alpha emitters, which include radium 226 and radium 228, occur naturally in certain groundwaters in the state due to the geological formations, particularly in the deeper aquifers. Beta emitters are usually the result of manmade sources or activities.

Health Effects: Radionuclide contaminants may cause cancer.

<u>Violation</u>: A PWS incurs a violation when the MCL is exceeded in the average of the required samples.

<u>Compliance Achieved</u>: The system is returned to compliance when all results are below the MCL for a period of six consecutive months.

Disinfectants-567 IAC 43.6

Disinfectants are regulated by a limit termed a maximum residual disinfectant level, MRDL, which is the maximum amount of disinfectant allowed in the system.

<u>Non-Acute MRDL</u>: Compliance with the chlorine and chloramine maximum residual disinfectant level (MRDL) is determined from the annual average of twelve months of sampling. Compliance with the chlorine dioxide maximum residual disinfectant level is determined from the comparison of the source/entry point and distribution system samples to the MRDL. Chlorine dioxide can be either an acute (found in the distribution system above the MRDL) or a non-acute health risk (only found at the treatment plant above the MRDL), depending upon the duration and location of the elevated levels in the system.

<u>Health Effects:</u> Health effects for chlorine and chloramines include irritating effects to the eyes and nose, stomach discomfort, and (chloramine only) anemia. Chlorine dioxide can cause nervous system effects and anemia. . Similar effects may occur in fetuses of pregnant women who drink water containing chlorine dioxide in excess of the MRDL.

<u>Violation:</u> A PWS incurs a violation for chlorine or chloramines when the MRDL is exceeded in the annual average of the required samples. A non-acute violation is incurred for chlorine dioxide when the source/entry point sample exceeds the MRDL for two consecutive days, but the distribution system samples are all below the MRDL.

<u>Compliance Achieved</u>: The system is returned to compliance when all results are below the MRDL for a period of six consecutive months.

Action Level and Treatment Technique Requirements

Certain systems are required to meet action level and treatment technique requirements. All NTNC and CWS systems are required to comply with the lead and copper action levels. All systems using surface water or IGW are required to comply with the treatment techniques.

With both the AL and TT, if the drinking water meets the stated requirements, it is considered to be safe.

In this section, the requirements for each group of contaminants are described, including the type of violation, common sources of contamination, specific health effects, how a violation is incurred, and how the system returns to compliance.

Action Level (AL) Requirements

Lead/Copper Action Levels-567 IAC 41.4

<u>Action Level Exceedance:</u> Lead and copper have action levels (AL) rather than an MCL standard. 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. 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.

<u>Health Effects</u>: 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.

<u>Violation:</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 six-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 system is returned to compliance when the sample results for two compliance periods are below 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.

Treatment Technique Requirements (TT)

EPA established treatment techniques in lieu of MCLs to control unacceptable levels of some contaminants. If a system using surface water or influenced groundwater exceeds the turbidity limit, does not meet the residual disinfectant requirements, or does not meet the disinfection contact time ratio (CT), that PWS incurs a treatment technique violation.

Surface Water Treatment Rule & Interim Enhanced Surface Water Treatment Rule—567 IAC 43.5 and 43.9

This rule establishes criteria under which water systems supplied by surface water (SW) or groundwater under the direct influence of surface water (IGW), must filter and disinfect the water during the treatment process. These required treatment techniques are in addition to the other requirements of groundwater systems. In Iowa, all SW/IGW systems have filtration treatment, so that there are no unfiltered SW/IGW systems.

<u>Treatment Techniques:</u> For purposes of this report, treatment techniques are specified for SW/IGW systems to reduce or remove contaminants that must be monitored at the PWS and cannot be feasibly or economically measured in a laboratory. The definition of a treatment technique is a treatment process that leads to a reduction in the level of a contaminant sufficient to meet drinking water standards. Examples of treatment techniques for SW/IGW systems are turbidity, temperature, and disinfectant contact time. Beginning in January 1, 2002, SW/IGW systems that serve at least 10,000 people had additional filtration requirements and disinfection byproduct precursor removal requirements compared to their counterpart systems serving fewer than 10,000 people.

Turbidity—567 IAC 43.5 and 43.9

<u>Treatment Technique:</u> All SW/IGW systems, regardless of size, must meet the treatment techniques for turbidity. 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.

- For systems serving fewer than 10,000 people: Systems using conventional or direct filtration must meet the following two treatment techniques for turbidity:
 - 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, and
 - no single sample result may exceed 5 NTU.

- For systems serving 10,000 or more people: Systems using conventional or direct filtration must meet the following two treatment techniques for turbidity:
 - the turbidity level of representative samples of a PWS's filtered water must be less than or equal to 0.3 NTU in at least 95% of the measurements taken each month, and
 - no single sample result may exceed 1 NTU.
- In addition to the turbidity requirement, systems serving 10,000 or more people are required to remove 99% (2-log) of the *Cryptosporidium* oocysts.

Sources of Contamination: The major source of turbidity contamination is soil runoff.

<u>Health Effects:</u> Turbidity by itself has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. 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 and can result in death.

<u>Violation:</u> A PWS incurs a treatment technique violation when either turbidity standard is exceeded in any month.

<u>Compliance Achieved</u>: A system is returned to compliance when turbidity results are consistently below the TT standards.

Residual Disinfectant (minimum)—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 four 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>Violation</u>: A system incurs a treatment technique violation when the CT ratio or residual disinfectant requirement is insufficient.

<u>Compliance Achieved</u>: A system is returned to compliance 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.

Disinfection Byproduct Precursor Removal—567 IAC 43.6

All systems using a surface water source or a groundwater source under the direct influence of surface water that serve at least 10,000 persons must determine the removal percentage of disinfection byproduct precursors (organic carbon) on a monthly basis. Failure to remove an adequate percentage is a treatment technique violation. There are alternative compliance criteria that may assist a system with compliance, if they are unable to remove the required percentage of total organic carbon. Compliance is determined on running annual average.

<u>Health Effects:</u> Total organic carbon has no health effects, however, it provides a medium for the formation of disinfection byproducts. These byproducts include trihalomethanes and haloacetic acids. Drinking water containing these byproducts in excess of the MCL may lead to adverse health effects, liver, or kidney problems, or nervous system effects, and may lead to an increased risk of getting cancer.

<u>Violation:</u> A system incurs a treatment technique violation when the precursor removal percentage is insufficient, and an alternative compliance criteria cannot be used.

<u>Compliance Achieved</u>: A system is returned to compliance when it can meet the precursor removal requirements.

Violation Data for MCL, MRDL, AL, and TT

Over 2.3 million people served by CWSs (93.5%) received water that was in compliance with the health-based standards, including MCL, MRDL, AL, and TT standards. IDNR's goal is that, by 2005, 95 percent of the population served by CWSs will receive water that meets all drinking water standards adopted by the department.

Of the 2,021 regulated PWSs in Iowa, 90.8% were in compliance with all MCL, MRDL, AL, and TT standards.

There were 214 PWSs that had one or more violation of an MCL, AL, or TT standard. There were no MRDL violations in 2002. There were 309 violations of nine contaminants in Iowa in 2002, as indicated in the following table. The most frequent standard that is not met in Iowa is coliform bacteria, followed by nitrate. Those two contaminants are the only two contaminants that all systems must analyze in their drinking water at least once each year.

Contaminant	Number of PWSs	Number of Violations*	% of the Total Number of Violations	Population affected
Arsenic	2	6	1.9 %	61
Coliform, Fecal (acute)	15	15	4.9 %	2,931
Coliform, Total (non-acute)	140	194	62.8 %	111,264
Copper – AL exceedance	16	20	6.5 %	18,497
Lead – AL exceedance	14	16	5.2 %	20,954
Nitrate	20	40	12.9 %	7,083
Nitrite	1	1	0.3 %	280
Radium, combined 226, 228	4	9	2.9 %	17,840
Total Trihalomethanes (TTHM)	2	5	1.6 %	3,442
Turbidity – TT Exceedance	2	3	1.0 %	5,942

* A PWS may receive a violation for more than one analyte.

Each contaminant has a specific sampling frequency. The following table shows the relationship between the contaminant and the number of samples collected during 2002 statewide for that particular contaminant. For certain contaminants, such as coliform bacteria, there are many violations but there are also a large number of samples collected for that contaminant. For others, such as radium, there are only a few hundred samples collected each year, so a smaller number of violations results in a larger percentage of samples that do not meet the health standards. Of the 64,171 samples collected for these contaminants, only 0.48% resulted in a violation of a health standard.

Contaminant	Number of MCL or AL Violations*	Number of Samples Collected for the Contaminant	% MCL Violations [Number of Violations divided by Total Number of Samples]
Arsenic	6	870	0.69 %
Coliform, Fecal	15	5,132	0.29 %

Contaminant	Number of MCL or AL Violations*	Number of Samples Collected for the Contaminant	% MCL Violations [Number of Violations divided by Total Number of Samples]
Coliform, Total (TCR)	194	46,425	0.42 %
Copper	20	5,505	0.36 %
Lead	16	5,500	0.29 %
Nitrate (as N)	40	3,696	1.08 %
Nitrite (as N)	1	466	0.21 %
Radium, Combined (226, 228)	9	413	2.18 %
Total Trihalomethanes (TTHM)	5	550	0.91 %
Total	306	64,171	0.48 %

* Turbidity is collected daily and was not calculated for this table. There were 2 PWS that incurred a total of 3 treatment technique violations for turbidity.

Major Monitoring & Reporting Violations

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. Systems are assigned the monitoring requirements for each contaminant in an operation permit that is issued at least every three years. The monitoring requirements vary by contaminant, from sampling every four hours (turbidity) to sampling once every nine years (inorganic chemicals). The specific requirements are listed in the Iowa Administrative Code (567) Chapters 41, 42, and 43.

Rule	Violation Type	Description
Total Coliform Rule	M/R, Routine Major	No samples collected during a compliance period
	M/R, Repeat Major	No follow-up samples collected after a positive sample
Surface Water Treatment Rule & Interim Enhanced Surface Water Treatment Rule	M/R, Routine Major	Collected less than 10% of samples required during a compliance period
Lead and Copper Rule	M/R Routine 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 Routine Tap	Failure to collect any required samples.
Phase I, II, IIB, and V Rules (Inorganic and organic chemicals)	Regular Monitoring	Failure to collect any required samples
Total Trihalomethanes and Haloacetic Acids	M/R, Routine Major	Failure to collect any required samples
Radionuclides	M/R, Routine Major	Failure to collect any required samples
Any Inorganic or Organic Chemical	Confirmation/Check Major	Failure to collect the required confirmation sample.

Monitoring	Guidelines	by Rule:
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<u>Out of Compliance:</u> A violation is incurred when the PWS fails to collect, have analyzed, and report the required number of samples in any one compliance period. One violation is issued for each analyte when samples are not collected, analyzed, and reported in accordance with the system's operation permit.

<u>Compliance Achieved:</u> A system is returned to compliance when the samples are collected and the results are reported to the IDNR.

Major Monitoring and Reporting (M/R) Violation Data

Over 2.18 million people served by CWSs (87.0%) received water that was in compliance with the major monitoring and reporting requirements. A system may incur multiple violations if they fail to collect multiple contaminants.

Of the 2,021 regulated PWSs in Iowa, 78.2% were in compliance with all major monitoring and reporting requirements. There were 441 PWS that incurred 1,027 monitoring and reporting violations. The types of violations are listed in the following table.

Violation Type	Number of PWS	Total Number of M/R Violations
Routine Major	414	903
Routine Tap	25	48
Repeat Major	26	35
Confirmation/Check Major	25	41

The IDNR assigns violations by contaminant for each PWS. Therefore, if a PWS did not collect its inorganic sample in the required compliance period, it would receive several violations - one for each contaminant.

Listed below are the contaminants that had a major monitoring or reporting violation in 2002. Two systems failed to collect their volatile organic compound samples, affecting a population of 27,166 in both systems. There were new requirements for sodium and arsenic in 2002, which were missed by many systems. Arsenic and sodium are normally part of the inorganic chemical series, with six systems failing to collect their inorganic series in 2002. However, because of the new requirements in 2002, 114 systems failed to collect an arsenic sample, and 86 systems failed to collect a sodium sample. The majority of violations were for failure to collect total coliform bacteria samples (33.7%), followed by failure to collect nitrate samples (21.6%).

Contaminant	Number of PWS	Number of Violations	Population Affected	% M/R Violations [Number of Violations divided by Total Number of Violations]
Alachlor (Lasso)	4	4	28,164	0.39 %
Gross Alpha Emitters, excluding Rn & U	3	3	85,052	0.29 %
Antimony	5	6	112,916	0.58 %
Arsenic	114	132	203,995	12.85 %
Atrazine	6	6	29,035	0.58 %
Barium	6	7	135,112	0.68 %
Benzene	2	2	27,166	0.19 %
Benzo (a) pyrene	3	3	27,201	0.29 %
Cadmium	6	7	135,112	0.68 %
Carbon tetrachloride	2	2	27,166	0.19 %
Chromium	6	7	135,112	0.68 %
cis-1,2-Dichloroethylene	2	2	27,166	0.19 %
Coliform, Total	228	346	41,746	33.69 %

Contaminant	Number of PWS	Number of Violations	Population Affected	% M/R Violations [Number of Violations divided by Total Number of Violations]
Copper	24	24	7,557	2.34 %
Cyanazine	1	1	250	0.10 %
2,4-D	2	2	27,166	0.19 %
Dalapon	2	2	27,166	0.19 %
o-Dichlorobenzene	2	2	27,166	0.19 %
p-Dichlorobenzene	2	2	27,166	0.19 %
1,2-Dichloroethane	2	2	27,166	0.19 %
1,1-Dichloroethylene	2	2	27,166	0.19 %
trans-1,2-Dichloroethylene	2	2	27,166	0.19 %
1,2-Dichloropropane	2	2	27,166	0.19 %
Dichloromethane	2	2	27,166	0.19 %
Di(2-ethylhexyl) adipate	3	3	27,201	0.29 %
Di(2-ethylhexyl) phthalate	3	3	27,201	0.29 %
Dinoseb	2	2	27,166	0.19 %
Ethylbenzene	2	2	27,166	0.19 %
Fluoride	5	6	112,916	0.58 %
Lead	24	24	7,886	2.34 %
Mercury	6	7	135,112	0.68 %
Monochlorobenzene	2	2	27,166	0.19 %
Nitrate	157	222	73,584	21.62 %
Nitrite	23	29	32,975	2.82 %
Pentachlorophenol	2	2	27,166	0.19 %
Picloram	2	2	27,166	0.19 %
Radium, combined 226 and 228	12	14	93,059	1.36 %
Selenium	6	7	135,112	0.68 %
Simazine	3	3	27,201	0.29 %
Sodium	86	101	185,411	9.83 %
Styrene	2	2	27,166	0.19 %
Tetrachloroethylene	2	2	27,166	0.19 %
Thallium	6	7	135,112	0.68 %
Toluene	2	2	27,166	0.19 %
2,4,5-TP (Silvex)	2	2	27,166	0.19 %
1,2,4-Trichlorobenzene	2	2	27,166	0.19 %
1,1,1-Trichloroethane	2	2	27,166	0.19 %
1,1,2-Trichloroethane	2	2	27,166	0.19 %
Total Trihalomethanes (TTHM)	1	1	27,117	0.10 %
Trichloroethylene	2	2	27,166	0.19 %
Vinyl chloride	2	2	27,166	0.19 %
Xylenes	2	2	27,166	0.19 %

Enforcement Actions

Any time a system incurs a violation, enforcement actions are taken. All systems are issued a notice of violation (NOV), which requires that public notification be made to the public about the violation and any possible health effects. Operation permits are used to list not only monitoring requirements, but also any compliance schedules that the system may have in order to remedy a violation. The operation permit is termed a "bilateral compliance agreement", because the system has a legal right to appeal the document for 30 days, after which time it becomes binding.

If a system is unable or unwilling to mitigate a violation, an administrative order is the next enforcement action. An AO may be issued with a monetary penalty, or more commonly, without a monetary penalty. The next level of escalation in enforcement actions is to refer the system to the Iowa Attorney General for enforcement.

All violations remain "open" until the system meets the requirements to return it to compliance. In the case of a monitoring violation, it may be as simple as to collect the sample that was missed and conduct public notification. In the case where a system has an ongoing MCL violation, the system may have to install significant types of treatment to be able to successfully treat the water below the MCL. These types of situations can take many months to remedy, and the system is required to conduct public notification at intervals throughout the time period when they are not in compliance with the health standard.

IDNR tracks the corrective actions for all violations at all PWSs. All violations and corrective actions are reported to EPA. When the criteria for compliance are met, the specific violation is coded "Compliance Achieved". Failure to achieve compliance may result in the issuance of an administrative order. These are the most commonly used enforcement actions:

- NOV issued: A notice of violation has been issued to the system by the department.
- PN requested: Public notification for the violation must be done by the system.
- PN received: Public notification has been done by the system and a copy has been received by the department.
- BCA issued: A bilateral compliance agreement between the system and the department has been issued.
- AO w/Penalty: An administrative order with a penalty has been issued by the department.
- AO w/o Penalty: An administrative order without a penalty has been issued by the department.
- AG Case Referred: The system has been referred to the Attorney General's Office for enforcement action.
- Compliance Achieved: The system is now in compliance and the specific violation is "closed".

Enforcement Actions Data

In Iowa, each violation is linked to several enforcement actions through what are called "packages". A package is a collection of enforcement actions. Packages are of two general types: standard package and significant non-compliance (SNC) package.

Standard Package

Each individual violation is linked to an individual "Standard Package". Most violations have a predefined set of enforcement actions, which include the following four actions at a minimum: notice of violation issued, public notification requested, public notification received, and compliance achieved. Once the PWS has successfully met the compliance achieved criteria, the system is returned to compliance in the department's computer tracking system. Most standard packages are not included in a SNC package.

SNC Package

A "SNC Package" generally involves multiple violations bundled into one package. For example, three nitrate MCL violations in a 12-month period require that action be taken to mitigate the nitrate contamination. In this example, the three violations, already linked to individual Standard Packages, are additionally linked (bundled) to a new SNC package. The additional enforcement actions required for this SNC package would likely include a bilateral compliance agreement with a schedule for the system to mitigate the problem. Returning this system to compliance might require an engineering study, installation of additional treatment facilities, and extended sampling to prove that the system is in compliance with the nitrate standard.

Number of PWS	Number of Violations	Standard Package	SNC Package
1	1	NOV issued	AG Case Referred
83	119	NOV issued	[not included in a SNC package]
3	55	NOV issued	No EPA Enforcement Action
7	18	NOV issued	BCA issued
3	20	NOV issued	AO with Penalty
2	13	NOV issued	AG Case Referred
12	17	BCA issued	[not included in a SNC package]
1	3	BCA issued	BCA issued
501	1006	Compliance Achieved	[not included in a SNC package]
1	1	Compliance Achieved	No EPA Enforcement Action
1	3	Compliance Achieved	BCA issued
8	19	Compliance Achieved	AO with Penalty
1	1	Compliance Achieved	AO without Penalty
2	16	Compliance Achieved	AG Case Referred
22	69	Compliance Achieved	Compliance Achieved

The table below lists the frequency of enforcement action assignment by standard and SNC packages.

Variances and Exemptions

Iowa does not use the variance and exemption allowances from EPA.

Public Notification, Lead Public Education, and Consumer Confidence Report—567 IAC Chapter 42

The SDWA requires a PWS to notify both the people who consume the system's water and the department whenever 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 not been achieved,
- the lead action level is exceeded in at least 10 percent of the samples,
- a Compliance Schedule has not been met, or
- a Health Advisory (HA) has been exceeded.

MCL, MRDL, or Treatment Technique Violation

To comply with the MCL, MRDL, and TT public notification requirements, the PWS must:

- notify the department within 48 hours after the violation occurred;
- notify the consumers by the required public notification procedures; and
- provide proof of such public notice to the department.

Monitoring or Reporting Violation

All PWSs must issue public notification for failure to:

- monitor and report the required data to the department;
- comply with established testing procedures; or
- meet the public notification requirements.

Public Education for a Lead Action Level Exceedance

A PWS must notify the IDNR and the population served by the PWS when the 90th percentile exceeds the action level for lead. This lead public education requires that mandatory language be provided to the consumers every twelve months as long as the action level is exceeded, in the following forms:

- newspaper announcement;
- pamphlets and brochures to doctors, clinics, schools, daycare facilities, etc.;
- attachments to customers' water bills;
- a notice printed directly on the water bill; and
- a public service announcement must be issued to television and radio for broadcasting.

In addition to the annual notice, a public service announcement must be issued every six months to local television and radio broadcast outlets.

Consumer Confidence Reports

All CWS must notify the public by July 1 of every year with information on the quality of the water delivered by the PWS in the previous calendar year, and to characterize the risks (if any) from exposure to contaminants in the drinking water. This report, called a Consumer Confidence Report (CCR), must prepared by each CWS and made available to their public. The CCR must include the following information:

- source water information;
- definitions of terms used in the report;
- information on detected contaminants (if any were detected), including mandatory language and additional health information where applicable; and,
- whether the PWS is not in compliance with any other requirement, including monitoring, public notification, operation, or administrative order.

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, provided the PWS had no violations for the covered calendar year. A CWS serving fewer than 500 persons and having a mailing waiver is allowed to publicly post their CCR.

In 2002, 25 CWS failed to prepare and distribute their CCR for 2001. Each CWS received a reporting violation for this failure.

Health Effects

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 from most contaminants.

Public Notification or Public Education Violation

A PWS is in violation of the public notification or public education rules when it does not issue public notification specific to its violation and does not provide proof of same to the IDNR. 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.

Operator Certification—567 IAC Chapter 81

All CWS and NTNC are required to have a certified operator in direct responsible charge of the water treatment and water distribution systems. The operators must be certified by the department at the same classification of the plant or water distribution system at a minimum.

The Iowa Operator Certification Program reporting time frame is July 1 through June 30. For the certification year of July 1, 2002 through June 30, 2003, the program efforts included:

- implementation of new operator examinations,
- implementation of the new certified operator requirements for community and nontransient noncommunity water supplies,
- soliciting bids and awarding contracts for technical assistance and training contracts, and
- finalizing a contract for the development of a new operator certification database.

Demand for certification examinations remains strong, averaging about 100 examinations per month.

Classification of Systems, Facilities, and Operators

In 2002, all CWS and NTNC were required to designate a certified operator in direct responsible charge of the water treatment and water distribution systems. The facilities are classified according to complexity, with Grade 4 being the most complex. Listed below are the Iowa CWS and NTNC systems in all of the classifications.

Facility Grade		Type of Public Water Supply		Total
Water	Water		Non-transient	Number of
Treatment	Distribution	Community	non-community	PWS
(These systems	WD1	163	4	167
have no	WD2	37	1	38
treatment plant.)	WD3	5		5
	WD4	1		1
Grade A (WT a	Grade A (WT and WD combined)		91	323
WT1	WD1	342	35	377
WT1	WD2	12		12
WT2	WD1	66	2	68
WT2	WD2	200	10	210
WT2	WD3	2	1	3
WT2	WD4	1		1
WT3	WD1	1		1
WT3	WD2	43		43
WT3	WD3	8	3	11
WT3	WD4	5		5
WT4	WD1		1	1
WT4	WD2	3		3
WT4	WD3	8		8
WT4	WD4	13		13

WT 4

157

WT 3

242

Operator Qualifications

Grade A	WD 1	WD 2	WD 3	WD 4
323	388	756	694	345
1 2002 /1	0.057		• • • • • • • •	

WT 2

878

In 2002, there were 2,506 active water distribution certificates, as indicated below:

In 2002, there were 2,357 active water treatment certificates, as indicated below:

WT 1

757

Enforcement

Grade A

323

Compliance actions were directed at 12 PWSs for not having a certified operator in charge of their water supply. License revocation actions were taken against two operators. Licenses were revoked for a period of two years, after which time each operator may re-apply for certification.

Certification Renewal

Operator certifications are renewed every two years, with the next renewal period ending in June 30, 2005. Continuing education requirements must be met by March 31, 2005 in order for the operator to renew for the next period. Operators holding a Grade A, 1 or 2 certification are required to earn 1.0 continuing education unit (10 contact hours). Operators holding a Grade 3 or 4 certification must earn 2.0 continuing education units (20 contact hours).

Compliance Rates: 1996 - 2002

This section provides several charts that indicate the levels of compliance for key parameters during the seven years of the annual compliance report. Note that additional parameters were included in this report beginning in 1998, due to changes in the manner that data is gathered.

Compliance Charts: Number of Systems and Compliance Percentages

As indicated in the following chart, the number of regulated public water supplies in Iowa has increased over the past seven years.



The chart below indicates that the number of public water supplies in compliance with all healthbased standards (MCLs, ALs, TTs, and MRDLs) has fluctuated between 90.0% and 92.6% over the past seven years.



The number of public water supplies in compliance with all major monitoring and reporting requirements has fluctuated between 74.8% and 98.0% over the past seven years. In 2002, there were special sodium and arsenic monitoring requirements for many community public water systems. In spite of the issuance of new operation permits with the requirements and later

reminder letters, a significant number of systems did not collect the required sodium and arsenic samples. Those systems received a monitoring violation for each analyte that was not collected in the proper time frame. Of all of the monitoring and reporting violations issued in 2002, 22.7% were either sodium or arsenic monitoring violations. The following chart indicates the percentage of PWS in compliance with all major monitoring and reporting requirements.



Compliance with Health-based Standards

This chart indicates the number of systems with violations of health-based standards over the years (MCL, AL, TT, and MRDL), and the corresponding number of violations during the same time period.



The number of acute coliform MCL violations, and the number of systems with those violations have continued to decrease, as indicated in the following chart. Acute coliform MCL violations are those that have confirmed presence of fecal coliform or *E. coli*.



The following chart indicates that the number of non-acute bacteria MCL violations has increased, as has the number of systems with at least one violation.





The number of nitrate MCL violations continues to decrease, as indicated in the following chart.

Compliance with Monitoring and Reporting Requirements

This chart indicates the number of systems with violations of monitoring or reporting requirements over the years and the corresponding number of violations during the same time period.



Public notification is required whenever a notice of violation is issued. In 2002, 32.3% of all systems required to conduct public notice have met the requirements. The IDNR has been tracking compliance with this requirement since 2000, and the compliance rate has remained essentially at the same level.

Abbreviations

AG	Attorney General
AL	action level
AOP	administrative order with penalty
AOWP	administrative order without penalty
BCA	bilateral compliance agreement
CCR	consumer confidence report
CT	contact time
Cu	chemical symbol for copper
CWS	community public water supply
EPA	U.S. Environmental Protection Agency
FDA	U.S. Food and Drug Administration
GW	groundwater
IGW	groundwater under the direct influence of surface water
HA	Health Advisory
HPC	heterotrophic plate count
IAC	Iowa Administrative Code
IDNR	
	Iowa Department of Natural Resources
IOC	inorganic chemicals lead service line
LSL	
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 public water supply
NTU	nephelometric turbidity units
Pb	chemical symbol for lead
pCi/L	picocuries per liter
PN	public notification
PWS	public water supply system
PWSS	Public Water System Supervision (EPA program)
Rn	chemical symbol for 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 public water supply
TT	treatment technique
U	chemical symbol for uranium
V/E	variance or exemption
VOC	volatile organic chemical
WD	water distribution system
WT	water treatment plant
WQP	water quality parameters

Distribution of this Report

The Safe Drinking Water Act requires both summary and detailed reports from the State be accessible to the U.S. EPA, the Governor of the Iowa, 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,
- EPA Region 7 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 the report on the IDNR Internet website and make it available for downloading,
- 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.

Name	Telephone	Primary Responsibilities	Title
Charlotte (Lafargue)	515/725-0341	Contract Management, Reporting, and Data	Sr. Environmental Specialist
Henderson		Quality	
Hal Frank	515/725-0342	SDWIS Data Management	Environmental Specialist
Joe Zerfas	515/725-0343	Certification Programs	Sr. Environmental Specialist
John Vedder	515/725-0350	Operation Permits,	Sr. Environmental Specialist
		Compliance/Enforcement	
Diane Moles	515/725-0281	Rules and Policy Development	Executive Officer II
Dennis Alt	515/725-0275	Water Supply Section Supervisor	Env. Program Supervisor

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APPENDIX A: EPA Violations Summary Report

The EPA Violations Summary Report listed in this appendix is a numerical total of the violations of each contaminant being monitored for SDWA compliance. This report lists the number of violations of each contaminant categorized by both MCL and Monitoring & Reporting Violations.

Legend	
Column (from	
left to right)	Description of Heading
1	The first column identifies the contaminant name
2	The second column identifies the MCL for that contaminant
3	The third column identifies the number of MCL violations for that contaminant
4	The fourth column identifies the number of PWSs with MCL violations for
	that contaminant
5	The fifth column identifies the number of TT violations
6	The sixth column identifies the number of PWSs with TT violations
7	The seventh column identifies the number of M/R violations for that
	contaminant
8	The eighth column identifies the number of PWSs with M/R violations for that
	contaminant

APPENDIX A: EPA VIOLATIONS SUMMARY REPORT

State:

lowa

Reporting Interval:

January 1, 2002 through December 31, 2002

		N	1CLs	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
1,1,1-Trichloroethane	0.2	-0-	-0-	-0-	-0-	2	2
1,1,2-Trichloroethane	0.005	-0-	-0-	-0-	-0-	2	2
1,1-Dichloroethylene	0.007	-0-	-0-	-0-	-0-	2	2
1,2,4-Trichlorobenzene	0.07	-0-	-0-	-0-	-0-	2	2
1,2-Dibromo-3-chloropropane (DBCP)	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
1,2-Dichloroethane	0.005	-0-	-0-	-0-	-0-	2	2
1,2-Dichloropropane	0.005	-0-	-0-	-0-	-0-	2	2
2,3,7,8-TCDD (Dioxin)	0.0000008	-0-	-0-	-0-	-0-	-0-	-0-
2,4,5-TP (Silvex)	0.05	-0-	-0-	-0-	-0-	2	2
2,4-D	0.07	-0-	-0-	-0-	-0-	2	2
Acrylamide		-0-	-0-	-0-	-0-	-0-	-0-
Alachlor (Lasso)	0.002	-0-	-0-	-0-	-0-	4	4
Atrazine	0.003	-0-	-0-	-0-	-0-	6	6
Benzene	0.005	-0-	-0-	-0-	-0-	2	2
Benzo[a]pyrene	0.0002	-0-	-0-	-0-	-0-	3	3
Carbofuran	0.04	-0-	-0-	-0-	-0-	-0-	-0-
Carbon tetrachloride	0.005	-0-	-0-	-0-	-0-	2	2
Chlordane	0.002	-0-	-0-	-0-	-0-	-0-	-0-

		Ν	ACLs	Treatment Techniques		Significant Monitoring/Reporting	
Organic Contaminants, continued	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
cis-1,2-Dichloroethylene	0.07	-0-	-0-	-0-	-0-	2	2
Cyanazine	none	-0-	-0-	-0-	-0-	1	1
Dalapon	0.2	-0-	-0-	-0-	-0-	2	2
Di(2-ethylhexyl)adipate	0.4	-0-	-0-	-0-	-0-	3	3
Di(2-ethylhexyl)phthalate (Total Phthalates)	0.006	-0-	-0-	-0-	-0-	3	3
Dichloromethane	0.005	-0-	-0-	-0-	-0-	2	2
Dinoseb	0.007	-0-	-0-	-0-	-0-	2	2
Diquat	0.02	-0-	-0-	-0-	-0-	-0-	-0-
Endothall	0.1	-0-	-0-	-0-	-0-	-0-	-0-
Endrin	0.002	-0-	-0-	-0-	-0-	-0-	-0-
Epichlorohydrin		-0-	-0-	-0-	-0-	-0-	-0-
Ethylbenzene	0.7	-0-	-0-	-0-	-0-	2	2
Ethylene dibromide	0.00005	-0-	-0-	-0-	-0-	-0-	-0-
Glyphosate	0.7	-0-	-0-	-0-	-0-	-0-	-0-
Heptachlor	0.0004	-0-	-0-	-0-	-0-	-0-	-0-
Heptachlor epoxide	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
Hexachlorobenzene	0.001	-0-	-0-	-0-	-0-	-0-	-0-
Hexachlorocyclopentadiene	0.05	-0-	-0-	-0-	-0-	-0-	-0-
Lindane	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
Methoxychlor	0.04	-0-	-0-	-0-	-0-	-0-	-0-

		M	CLs	Treatment	Techniques	Significant Monitoring/Reporting	
Organic Contaminants, continued	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-	-0-	-0-	2	2
o-Dichlorobenzene	0.6	-0-	-0-	-0-	-0-	2	2
Oxamyl (Vydate)	0.2	-0-	-0-	-0-	-0-	-0-	-0-
para-Dichlorobenzene	0.075	-0-	-0-	-0-	-0-	2	2
Pentachlorophenol	0.001	-0-	-0-	-0-	-0-	2	2
Picloram	0.5	-0-	-0-	-0-	-0-	2	2
Simazine	0.004	-0-	-0-	-0-	-0-	3	3
Styrene	0.1	-0-	-0-	-0-	-0-	2	2
Tetrachloroethylene	0.005	-0-	-0-	-0-	-0-	2	2
Toluene	1	-0-	-0-	-0-	-0-	2	2
Total polychlorinated biphenyls	0.0005	-0-	-0-	-0-	-0-	-0-	-0-
Toxaphene	0.003	-0-	-0-	-0-	-0-	-0-	-0-
trans-1,2-Dichloroethylene	0.1	-0-	-0-	-0-	-0-	2	2
Trichloroethylene	0.005	-0-	-0-	-0-	-0-	2	2
Vinyl chloride	0.002	-0-	-0-	-0-	-0-	2	2
Xylenes (total)	10	-0-	-0-	-0-	-0-	3	3
Haloacetic acids (only required of large surface water systems)	0.060	-0-	-0-	-0-	-0-	-0-	-0-
Total trihalomethanes	0.10 (0.080 for large SW systems)	5	2	-0-	-0-	1	1

		M	CLs	Treatment	Techniques	Significant Monitoring/Reporting	
Inorganic 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
Antimony	0.006	-0-	-0-	-0-	-0-	6	5
Arsenic	0.05	6	2	-0-	-0-	132	114
Asbestos	7 million fibers/ 10 µm long	-0-	-0-	-0-	-0-	-0-	-0-
Barium	2	-0-	-0-	-0-	-0-	7	6
Beryllium	0.004	-0-	-0-	-0-	-0-	-0-	-0-
Cadmium	0.005	-0-	-0-	-0-	-0-	7	6
Chromium	0.1	-0-	-0-	-0-	-0-	7	6
Cyanide (as free cyanide) * (*No monitoring required in 2002 for cyanide)	0.2	-0-	-0-	-0-	-0-	-0-	-0-
Fluoride	4.0	-0-	-0-	-0-	-0-	6	5
Mercury	0.002	-0-	-0-	-0-	-0-	7	6
Nitrate	10 (as Nitrogen)	40	20	-0-	-0-	222	157
Nitrite	1 (as Nitrogen)	1	1	-0-	-0-	29	23
Selenium	0.05	-0-	-0-	-0-	-0-	7	6
Sodium	not applicable	-0-	-0-	-0-	-0-	101	86
Thallium	0.002	-0-	-0-	-0-	-0-	7	6
Total nitrate and nitrite	10 (as Nitrogen)	NA	NA	NA	NA	NA	NA

		MCLs		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 Contaminants	ladionuclide Contaminants						
Gross alpha	15 pCi/L	-0-	-0-	-0-	-0-	3	3
Radium-226 and radium-228	5 pCi/L	9	4	-0-	-0-	13	11
Gross beta	4 mrem/year	-0-	-0-	-0-	-0-	-0-	-0-
Subtotal		9	4	-0-	-0-	16	14

		MCLs T		Treatment Technic	ques	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
Other Contaminants		-	-				
Acute Total Coliform Bacteria MCL violation	Presence	15	15	-0-	-0-	-0-	-0-
Non-acute Total Coliform Bacteria MCL violation	Presence	194	140	-0-	-0-	-0-	-0-
Major routine and follow up Total Coliform Bacteria monitoring violation		-0-	-0-	-0-	-0-	346	228
Sanitary survey		-0-	-0-	-0-	-0-	State initiates Sanitary survey	State initiates Sanitary survey
Subtotal		209	155	-0-	-0-	346	228

		MC	CLs	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 and Interim Enhanced SWTR *		-0-	-0-	-0-	-0-	-0-	-0-
Filtered systems *		-0-	-0-	-0-	-0-	-0-	-0-
Monitoring, routine/repeat		-0-	-0-	-0-	-0-	-0-	-0-
Treatment techniques		-0-	-0-	3	2	-0-	-0-
Unfiltered systems *		-0-	-0-	-0-	-0-	-0-	-0-
Monitoring, routine/repeat		-0-	-0-	-0-	-0-	-0-	-0-
Failure to filter		-0-	-0-	-0-	-0-	-0-	-0-
Subtotal		-0-	-0-	3	2	-0-	-0-

* All surface water and influenced groundwater systems in Iowa have filtration.

		Action Level Exceedance		Treatment Techniques *		Significant Monitoring/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: 0.015 mg/L Copper: 1.3 mg/L	only Lead: 16 only Copper: 20	only Lead: 14 only Copper: 16	-0-	-0-	-0-	-0-
Initial lead and copper tap M/R		-0-	-0-	-0-	-0-	-0-	-0-
Follow-up or routine lead and copper tap M/R		-0-	-0-	-0-	-0-	only Lead: 1 only Copper: 1 Both: 23	only Lead: 1 only Copper: 1 Both: 23
Treatment installation		-0-	-0-	-0-	-0-	-0-	-0-
Public education		-0-	-0-	-0-	-0-	-0-	-0-
Subtotal		36	29 (one had both Cu and Pb)	-0-	-0-	48	24

APPENDIX B: Iowa Public Water Supply Violation Data

All systems that incurred one or more violations during 2002 are listed in the following appendix, including the most recent enforcement action.

Legend	
Item	Description
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 that 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
	This box indicates that the PWS is classified as "seasonal" system that is only open for a portion of the year.
ANALYTE NAME	The analyte that triggered the violation.
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.
COMPLIANCE BEGIN DATE	Date at the beginning of the compliance period in which the violation occurred.
ENFORCEMENT ACTION	Most recent action taken by the PWS or the IDNR in response to the violation. The final action for any violation is " Compliance Achieved", meaning the system is now back in compliance.
DATE OF ACTION	Date the follow-up action or enforcement action occurred

Violation - Enforcement Action Links

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
2843706 "R" PLACE Coliform, Total (TCR) 3158740 4 WAY TAP	Routine Major	Population: 2002-0524 Population:	 25 County: DELAWARE 6/30/2002 10/7/2002, Compliance Achieved 27 County: DUBUQUE 	
Coliform, Total (TCR) Coliform, Fecal	MCL (TCR), Monthly MCL (TCR), Acute	2002-0466 2002-0468	4/30/2002 10/29/2002, Compliance Achieved 4/30/2002 10/29/2002, Compliance Achieved	11/19/2002, Compliance Achieved 11/19/2002, Compliance Achieved
2328801 61 DRIVE-IN THE Nitrite (as N) Nitrate (as N) 5700900 ABBE CENTER F Coliform, Total (TCR)	ATRE Routine Major Routine Major FOR COMMUNITY CARE Routine Major L WATER WORKS Routine Major N Routine Major DRS, INC. Routine Tap Routine Tap	Population: 2002-0537 2002-0537 Population: 2003-0066 Population: 2003-0056 Population: 2002-0447 Population: 2003-0080 2003-0080 Population: 2002-0461	27 County: CLINTON 6/30/2002 8/27/2002, Compliance Achieved 6/30/2002 8/27/2002, Compliance Achieved 350 County: LINN 10/31/2002 12/16/2002, Compliance Achieved 3435 County: DALLAS 9/30/2002 11/7/2002, Compliance Achieved 25 County: POTTAWATTAMIE 3/31/2002 4/25/2002, Compliance Achieved 175 County: ALLAMAKEE 9/30/2002 11/21/2002, NOV issued 524 County: WASHINGTON 3/31/2002	
Sodium	Routine Major PARK-CHICKASAW CCB MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Acute	2002-0462 Population: 2002-0487 2002-0492 2002-0511	3/31/2002 5/29/2002, Compliance Achieved 50 County: CHICKASAW 5/31/2002 5/20/2002, NOV issued 6/30/2002 6/17/2002, NOV issued 6/30/2002 6/28/2002, NOV issued	✓ 7/3/2002, BCA issued 7/3/2002, BCA issued 7/3/2002, BCA issued
	NAL PUBLIC GOLF COMPLEX Routine Major TER SUPPLY MCL (TCR), Monthly MCL (TCR), Monthly	Population: 2002-0444 Population: 2002-0491 2003-0002 Population: 2002-0461 2002-0461	260 County: LINN 3/31/2002 4/1/2002, Compliance Achieved 559 County: LINN 6/30/2002 4/14/2003, Compliance Achieved 10/31/2002 4/14/2003, Compliance Achieved 904 County: HARDIN 3/31/2002 4/24/2002, Compliance Achieved 3/31/2002 4/24/2002, Compliance Achieved	

			VIOLATION C			
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
8403029	ALTON MUNICIPAL W	VATER DEPARTMENT	Population:	1095	County: SIOUX	
Copper		AL, 90th Percentile	2003-0103	12/31/2002	2 1/8/2003, NOV issued	
7707030	ALTOONA WATER SU	JPPLY	Population:		County: POLK	
Radium, Co	ombined (226, 228)	MCL, Single	2003-0162	6/30/2002	2 3/28/2003, NOV issued	
5502944	AMBROSE A CALL S	TATE PARK	Population:	63	County: KOSSUTH	
Nitrate (as	N)	Routine Major	2002-0530	6/30/2002	2 8/5/2002, Compliance Achieved	
5285205	AMERICAN LEGION		Population:	100	County: JOHNSON	
Coliform, T	otal (TCR)	Routine Major	2003-0090	11/30/2002	2 12/30/2002, Compliance Achieved	
5625217	AMERICANA BOWL		Population:	110	County: LEE	
Coliform, T	otal (TCR)	Routine Major	2002-0541	6/30/2002	2 9/26/2002, Compliance Achieved	
Nitrite (as N	N)	Routine Major	2002-0541	6/30/2002	2 9/26/2002, Compliance Achieved	
Nitrate (as	N)	Routine Major	2002-0541	6/30/2002	2 9/26/2002, Compliance Achieved	
5300947	ANAMOSA STATE PI	ENITENTIARY	Population:	1725	County: JONES	
Arsenic		Routine Major	2002-0546	6/30/2002	2 8/12/2002, Compliance Achieved	
Sodium		Routine Major	2002-0546	6/30/2002	2 8/12/2002, Compliance Achieved	
Sodium		Routine Major	2002-0546	6/30/2002	2 8/12/2002, Compliance Achieved	
Arsenic		Routine Major	2002-0546	6/30/2002	2 8/12/2002, Compliance Achieved	
2232776	ANCHOR INN (GARB	ER)	Population:	35	County: CLAYTON	
Nitrate (as	N)	Routine Major	2003-0072	10/31/2002	2 11/25/2002, Compliance Achieved	
4900901	ANDREW JACKSON	CARE	Population:	40	County: JACKSON	
Coliform, T	otal (TCR)	MCL (TCR), Monthly	2002-0600	9/30/2002	2 3/11/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
7709053 ANKENY, CITY OF Total Trihalomethanes (TTHM)	Routine Major	Population: 2003-0028	27117 County: POLK 9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Nitrate (as N)	Routine Major	2003-0035	9/30/2002 11/5/2002, NOV issued	
Nitrite (as N)	Routine Major	2003-0035	9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Sodium	Routine Major	2003-0048	9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Gross Alpha, excluding Rn & U	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Dalapon	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Di(2-Ethylhexyl) Adipate	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Simazine	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Di(2-Ethylhexyl) Phthalate	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Picloram	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Dinoseb	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Atrazine	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Alachlor (Lasso)	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
2,4-D	Routine Major	2003-0068	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
2,4,5-TP (Silvex)	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Benzo (a) Pyrene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Pentachlorophenol	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Dichloromethane	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
o-Dichlorobenzene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
p-Dichlorobenzene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Vinyl Chloride	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,1-Dichloroethylene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
trans-1,2-Dichloroethylene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,2-Dichloroethane	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,1,1-Trichloroethane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Carbon Tetrachloride	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,2-Dichloropropane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Trichloroethylene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,1,2-Trichloroethane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Tetrachloroethylene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Monochlorobenzene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Benzene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTI
Toluene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Ethylbenzene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Styrene	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
1,2,4-Trichlorobenzene	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
cis-1,2-Dichloroethylene	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Xylenes	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Arsenic	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Barium	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Cadmium	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Chromium	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Fluoride	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Mercury	Routine Major	2003-0071	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Sodium	Routine Major	2003-0072	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Antimony	Routine Major	2003-0072	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Thallium	Routine Major	2003-0072	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Selenium	Routine Major	2003-0072	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Radium, Combined (226, 228)	Routine Major	2003-0072	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA E
Nitrate (as N)	Confirmation/Check Major	2003-0106	12/31/2002 1/27/2003, NOV issued	2/17/2003, No EPA E
Nitrite (as N)	Confirmation/Check Major	2003-0106	12/31/2002 1/27/2003, NOV issued	2/17/2003, No EPA E
2326101 ARCHER DANIELS N	IIDLAND COMPANY # 1	Population:	900 County: CLINTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0466	6/30/2002 4/30/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	12/31/2002 4/30/2003, Compliance Achieved	
3203066 ARMSTRONG WATE	R SUPPLY	Population:	979 County: EMMET	
Arsenic	Routine Major	2002-0458	3/31/2002 4/22/2002, Compliance Achieved	
1700649 ASHLEY INN MOTEL		Population:	40 County: CERRO GORDO	
Nitrate (as N)	Routine Major	2002-0530	6/30/2002 7/23/2002, Compliance Achieved	
Sodium	Routine Major	2003-0049	9/30/2002 11/20/2002, Compliance Achieved	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	
8104076 AUBURN WATER SU		Population:	296 County: SAC	
Arsenic	Routine Major	2002-0546	6/30/2002 7/29/2002, Compliance Achieved	
Sodium	Routine Major	2002-0546	6/30/2002 7/29/2002, Compliance Achieved	
Copper	Routine Tap	2003-0029	9/30/2002 6/16/2003, Compliance Achieved	
Lead	Routine Tap	2003-0029	9/30/2002 6/16/2003, Compliance Achieved	

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A Enforcement Action A Enforcement Action

ANALYTE NAM	ME V	IOLATION NAME	VIOLATION CO NUMBER E	OMPLIANCE END DATE	E STANDARD ACTION	SNC ACTION
	RELIA WATER SUPPL		Population:		County: CHEROKEE	
Arsenic		· · · J ·	2002-0549		7/30/2002, Compliance Achieved	
Sodium		,	2002-0549		7/30/2002, Compliance Achieved	
	TUMN RIDGE ESTATE		Population:		County: POLK	
Coliform, Total	· /	,	2002-0415		2/12/2002, Compliance Achieved	
	ALON SUPPER CLUB		Population:		County: DUBUQUE	
Nitrate (as N)			2002-0533		10/22/2002, Compliance Achieved	
Nitrate (as N)		,	2002-0607		10/22/2002, Compliance Achieved	
			Population:		County: PALO ALTO	
Copper			2003-0004		10/14/2002, NOV issued	
Lead			2003-0004		10/14/2002, NOV issued	
			Population:		County: DELAWARE	
Coliform, Total		· · · J ·	2002-0523		9/10/2002, Compliance Achieved	
Nitrate (as N)			2002-0535		9/10/2002, Compliance Achieved	
			Population:		County: DELAWARE	
Coliform, Total		(=), = = J			4/28/2003, Compliance Achieved	
			Population:		County: GUTHRIE	
Coliform, Total			2002-0570		8/26/2002, Compliance Achieved	
Copper		I I	2003-0081		11/25/2002, NOV issued	
Lead			2003-0081		11/25/2002, NOV issued	
	NCROFT WATER SUP		Population:		County: KOSSUTH	
		itine Major	2003-0077		10/7/2002, Compliance Achieved	
	R-L-RANCH	tine Major	Population: 2002-0525		County: GUTHRIE	
Coliform, Total		· · · , ·	2002-0525 2003-0021		7/29/2002, Compliance Achieved	
Coliform, Total		· · · J ·			12/30/2002, Compliance Achieved	
Coliform, Total]-			12/30/2002, Compliance Achieved	
Coliform, Total		,			12/30/2002, Compliance Achieved	
			Population: 2003-0023		County: IDA 10/2/2002, Compliance Achieved	
Coliform, Total					· ·	
Sodium					1/13/2003, Compliance Achieved	
Arsenic		itine Major			1/13/2003, Compliance Achieved	
		itine Major	Population: 2003-0092		County: DALLAS 12/26/2002, Compliance Achieved	
Coliform, Total 2800622 BE	ACHLAND INN		Population:		County: DELAWARE	
Coliform, Total		L (TCR), Monthly	2002-0616		3/17/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
6203093 BEACON WATER SU	JPPLY	Population:	518 County: MAHASKA	
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002 7/23/2002, NOV issued	
0709886 BEAVER HILLS COU	INTRY CLUB	Population:	107 County: BLACK HAWK	E Constantino de la constantino de
Nitrate (as N)	Routine Major	2002-0448	3/31/2002 4/1/2002, Compliance Achieved	
8709096 BEDFORD WATER W	VORKS	Population:	1620 County: TAYLOR	
Total Trihalomethanes (TTHM)	MCL, Average	2002-0440	3/31/2002 9/30/2003, Compliance Achieved	
Total Trihalomethanes (TTHM)	MCL, Average	2002-0488	6/30/2002 9/30/2003, Compliance Achieved	
Total Trihalomethanes (TTHM)	MCL, Average	2002-0597	9/30/2002 9/30/2003, Compliance Achieved	
Total Trihalomethanes (TTHM)	MCL, Average	2003-0061	12/31/2002 9/30/2003, Compliance Achieved	
3544931 BEEDS LAKE STATI	E PARK SOUTH	Population:	102 County: FRANKLIN	
Coliform, Total (TCR)	Routine Major	2002-0502	5/31/2002 8/5/2002, Compliance Achieved	
1178301 BEL AIR BETTERME		Population:	98 County: BUENA VISTA	
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002 4/1/2002, Compliance Achieved	
1074601 BEN HAVEN MOBILI	-	Population:	100 County: BUCHANAN	
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002 10/17/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0569	7/31/2002 10/17/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0014	9/30/2002 10/17/2002, Compliance Achieved	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 3/26/2003, Compliance Achieved	
3342890 BIG ROCK COUNTR	_	Population:	52 County: FAYETTE	
Nitrate (as N)	Routine Major	2002-0415	1/31/2002 2/4/2002, Compliance Achieved	12/19/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0448	3/31/2002 6/11/2002, Compliance Achieved	12/19/2002, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0555	7/31/2002 5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0561	8/31/2002 5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0616	9/30/2002 5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved
Nitrate (as N)	MCL, Single	2003-0062	11/30/2002 5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved
9630773 BLUFFTON STORE		Population:	163 County: WINNESHIEK	
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002 4/1/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0113	12/31/2002 1/27/2003, Compliance Achieved	

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5331201 BOGS BAR		Population:	27 County: JONES	
Coliform, Total (TCR)	Routine Major	2002-0416	1/31/2002 7/2/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0435	2/28/2002 7/2/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0454	3/31/2002 7/2/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0486	4/30/2002 7/2/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0508	5/31/2002 12/16/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0540	6/30/2002 1/6/2003, Compliance Achieved	11/20/2002, AG Case Referred
Nitrate (as N)	Routine Major	2002-0540	6/30/2002 1/6/2003, Compliance Achieved	11/20/2002, AG Case Referred
Nitrate (as N)	Confirmation/Check Major	2002-0609	8/31/2002 1/6/2003, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0614	8/31/2002 1/6/2003, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2003-0044	9/30/2002 12/16/2002, Compliance Achieved	11/20/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 12/16/2002, Compliance Achieved	11/20/2002, AG Case Referred
9644202 BONNIE & KLYDE'S		Population:	42 County: WINNESHIEK	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	12/31/2002 3/26/2003, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2003-0011	10/11/2002 11/13/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2003-0065	10/25/2002 11/13/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2003-0065	10/25/2002 11/13/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0120	12/31/2002 2/5/2003, Compliance Achieved	
4070201 BOONDOCKS CAFE		Population:	945 County: HAMILTON	11/25/2002 AQ w/ Depathy
Coliform, Total (TCR)	Routine Major	2002-0453 2002-0535	3/31/2002 9/24/2002, Compliance Achieved	11/25/2002, AO w/ Penalty 11/25/2002, AO w/ Penalty
Nitrate (as N)	Routine Major		6/30/2002 9/24/2002, Compliance Achieved	-
Nitrate (as N)	Routine Major	2002-0540 2002-0540	6/30/2002 9/24/2002, Compliance Achieved	11/25/2002, AO w/ Penalty
Coliform, Total (TCR)	Routine Major Confirmation/Check Major	2002-0540	6/30/2002 9/24/2002, Compliance Achieved 8/31/2002 9/24/2002, Compliance Achieved	11/25/2002, AO w/ Penalty
Nitrate (as N) 8409037 BOYDEN MUNICIPA		Population:	687 County: SIOUX	
Arsenic	Routine Major	2002-0457	3/31/2002 4/22/2002, Compliance Achieved	
Sodium	Routine Major	2002-0457	3/31/2002 4/22/2002, Compliance Achieved	
1967222 BRADFORD HOUSE	-	Population:	110 County: CHICKASAW	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 11/12/2002, Compliance Achieved	
5282309 BRANNAMAN'S FIR	-	Population:	27 County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2003-0078	10/31/2002 12/9/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 12/9/2002, Compliance Achieved	
4063953 BRIGGS WOODS P		Population:	107 County: HAMILTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0007	12/31/2002 4/16/2003, Compliance Achieved	

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5765201 BROGAN'S PUB	& GRUB	Population:	63 County: LINN	
Coliform, Total (TCR)	Routine Major	2002-0444	3/31/2002 5/20/2002, Compliance Achieved	3/21/2003, AO w/ Penalty
Coliform, Total (TCR)	Routine Major	2002-0526	6/30/2002 7/1/2002, Compliance Achieved	3/21/2003, AO w/ Penalty
Coliform, Total (TCR)	Routine Major	2003-0111	12/31/2002 2/3/2003, Compliance Achieved	3/21/2003, AO w/ Penalty
9709046 BRONSON WATE	ER SUPPLY	Population:	269 County: WOODBURY	
Nitrate (as N)	Routine Major	2002-0449	3/31/2002 5/28/2002, Compliance Achieved	
Copper	AL, 90th Percentile	2003-0154	9/30/2002 12/10/2002, NOV issued	
1600605 BROOKE AMOCO	O PLAZA MHP	Population:	45 County: CEDAR	
Coliform, Total (TCR)	Routine Major	2002-0412	1/31/2002 2/1/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0559	8/31/2002 2/21/2003, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0560	8/31/2002 2/21/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0570	7/31/2002 8/2/2002, Compliance Achieved	
Arsenic	Routine Major	2003-0053	9/30/2002 11/11/2002, Compliance Achieved	
Sodium	Routine Major	2003-0053	9/30/2002 11/11/2002, Compliance Achieved	
2330301 BROOKHILL EST	ATES	Population:	36 County: CLINTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	10/31/2002 5/6/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0060	11/30/2002 5/6/2003, Compliance Achieved	
	INICIPAL WATER SUPPLY	Population:	146 County: PLYMOUTH	
Consumer Confidence Report		2003-0098	7/31/2002 7/23/2002, NOV issued	
2322202 BS GENERAL ST		Population:	27 County: CLINTON	
Nitrate (as N)	Routine Major	2002-0486	4/30/2002 5/6/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0120	12/31/2002 1/27/2003, Compliance Achieved	
4515782 BUBBA'S BAR &		Population:	42 County: HOWARD	
Coliform, Total (TCR)	Routine Major	2002-0443	3/31/2002 6/27/2002, Compliance Achieved	5/14/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0041	9/30/2002 1/8/2003, Compliance Achieved	5/14/2003, Compliance Achieved
Nitrate (as N)	Confirmation/Check Major	2003-0087	11/30/2002 1/8/2003, Compliance Achieved	5/14/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 2/27/2003, Compliance Achieved	5/14/2003, Compliance Achieved
2413001 BUCK GROVE		Population:	49 County: CRAWFORD	
Nitrate (as N)	MCL, Single	2002-0409	1/31/2002 7/10/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0418	2/28/2002 7/10/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0439	3/31/2002 7/10/2002, Compliance Achieved	7/10/2002, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0465	4/30/2002 7/10/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0487	5/31/2002 7/10/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0509	6/30/2002 7/10/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
3126210 BUDDE'S SHORT ST Nitrate (as N) 2300601 BUFFALO BILL ESTA Sodium	Routine Major	Population: 2003-0044 Population: 2002-0463	 27 County: DUBUQUE 9/30/2002 11/4/2002, Compliance Achieved 80 County: CLINTON 3/31/2002 5/15/2002, Compliance Achieved 	
5720975 BUFFALO CREEK W Coliform, Total (TCR) Coliform, Total (TCR)	.S., #01-36-HICKORY HILL Routine Major MCL (TCR), Monthly	Population: 2002-0494 2003-0005	25 County: LINN 5/31/2002 7/16/2002, Compliance Achieved 12/31/2002 10/17/2002, NOV issued	
8251903 BUFFALO SHORES-S Coliform, Total (TCR)	SCOTT CONSERVATION Routine Major	Population: 2003-0030	25 County: SCOTT 9/30/2002 5/28/2003, Compliance Achieved	
4929901 BULGERS HOLLOW Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0516	77 County: JACKSON 9/30/2002 4/16/2003, Compliance Achieved	⊠
3170302 BURDS GREEN ACR Coliform, Total (TCR) Coliform, Total (TCR)	ES SUBDIVISION MCL (TCR), Monthly MCL (TCR), Monthly	Population: 2002-0559 2003-0000	300 County: DUBUQUE 8/31/2002 5/7/2003, Compliance Achieved 10/31/2002 5/7/2003, Compliance Achieved	
5510060 BURT WATER SUPP Coliform, Total (TCR)		Population: 2002-0526	556 County: KOSSUTH 6/30/2002 8/22/2002, Compliance Achieved	
7052203 BURT'S TAVERN Coliform, Total (TCR) 2391203 BUZZY'S	Routine Major	Population: 2002-0541 Population:	 32 County: MUSCATINE 6/30/2002 8/5/2002, Compliance Achieved 27 County: CLINTON 	
Nitrate (as N) 2320062 CALAMUS WATER S	Routine Major UPPLY	2003-0120 Population:	12/31/2002 1/7/2003, Compliance Achieved 394 County: CLINTON	
Lead 9615064 CALMAR WATER SU Sodium	Routine Major	2003-0154 Population: 2003-0129	9/30/2002 7/8/2003, Compliance Achieved 1058 County: WINNESHIEK 12/31/2002 1/13/2003, Compliance Achieved	
Arsenic 8215448 CAMP ABE LINCOLN Arsenic	Routine Major	2003-0129 Population: 2002-0459	12/31/2002 1/13/2003, Compliance Achieved 230 County: SCOTT 3/31/2002 5/16/2002, Compliance Achieved	_
2809812 CAMP C S KLAUS B Coliform, Total (TCR) Coliform, Total (TCR)	DY SCOUT CAMP Routine Major Routine Major	Population: 2002-0610 2003-0018	152 County: CLAYTON 8/31/2002 5/29/2003, Compliance Achieved 9/30/2002 5/29/2003, Compliance Achieved	
8264446 CAMP CONESTOGA Nitrate (as N) Coliform, Total (TCR)	Routine Major Routine Major	Population: 2002-0449 2003-0030	150 County: SCOTT 3/31/2002 6/26/2002, Compliance Achieved 9/30/2002 10/21/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	COMPLIANCE END DATE STANDARD ACTION SNC ACTION	
8264447 CAMP CONESTOGA Nitrate (as N) Coliform, Total (TCR)	NO3 Routine Major Routine Major	Population: 2002-0446 2003-0030	128 County: SCOTT 3/31/2002 6/26/2002, Compliance Achieved 9/30/2002 10/21/2002, Compliance Achieved	
2279402 CAMP EWALU - PIOI Coliform, Total (TCR)	NEER MCL (TCR), Monthly	Population: 2002-0511	27 County: CLAYTON 6/30/2002 6/28/2002, NOV issued	Ŋ
2279403 CAMP EWALU - POC Coliform, Total (TCR) 5792401 CAMP HITAGA Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) 0990401 CAMP INGAWANIS-I	DL Routine Major ROL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly Repeat Major Repeat Major MAPLE WELL	Population: 2002-0569 Population: 2002-0526 2002-0552 2002-0562 2002-0601 2003-0009 2003-0009 Population:	27County:CLAYTON7/31/20028/12/2002, Compliance Achieved84County:10/17/20029/30/20025/5/2003, Compliance Achieved9/30/20025/5/2003, Compliance Achieved9/30/20025/5/2003, Compliance Achieved9/30/20025/5/2003, Compliance Achieved9/30/20025/5/2003, Compliance Achieved9/30/20025/5/2003, Compliance Achieved9/26/200210/7/2002, Compliance Achieved9/26/200210/7/2002, Compliance Achieved9/26/200210/7/2002, Compliance Achieved406County:BREMER6/30/20028/29/2002, Compliance Achieved	Ŋ
Nitrate (as N) 0890490 CAMP MITIGWA Coliform, Total (TCR) 1716417 CAMP TANGLEFOO Coliform, Total (TCR)	Routine Major MCL (TCR), Monthly T MCL (TCR), Monthly	2002-0539 Population: 2003-0060 Population: 2002-0509	0/30/2002 8/29/2002, Compliance Achieved 250 County: POLK 11/30/2002 11/8/2002, NOV issued 25 County: CERRO GORDO 6/30/2002 12/17/2002, Compliance Achieved	
2326201 CANYON CREEK GC Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) 9113071 CARLISLE WATER S Nitrate (as N)	MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly	Population: 2002-0440 2002-0516 2002-0561 Population: 2002-0529	 45 County: CLINTON 6/30/2002 6/25/2003, Compliance Achieved 9/30/2002 6/25/2003, Compliance Achieved 8/31/2002 6/25/2003, Compliance Achieved 3497 County: WARREN 6/30/2002 8/9/2002, Compliance Achieved 	Ŋ
	Y STORE / FAIRVIEW Routine Major Routine Major RILL Routine Major Routine Major Routine Major Routine Major	Population: 2003-0118 2003-0118 Population: 2002-0526 2002-0530 2003-0111 2003-0115	414 County: JONES 12/31/2002 1/24/2003, NOV issued 12/31/2002 1/24/2003, NOV issued 52 County: MITCHELL 6/30/2002 7/16/2002, Compliance Achieved 6/30/2002 7/16/2002, Compliance Achieved 12/31/2002 1/22/2003, NOV issued 12/31/2002 1/22/2003, NOV issued 12/31/2002 2/17/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME
9233202 CARRIAGE HOUSE	
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Total (TCR)	MCL (TCR), Monthly
1415072 CARROLL MUNICIPA	
Lead	AL, 90th Percentile
5009203 CASEYS GENERAL S	
Coliform, Total (TCR)	Routine Major
Coliform, Total (TCR)	Routine Major
6715083 CASTANA MUNICIPA	
Coliform, Total (TCR)	MCL (TCR), Monthly
Arsenic	Routine Major
Sodium	Routine Major
3126204 CAT'S WHARF	
Coliform, Total (TCR)	Repeat Major
Coliform, Total (TCR)	Routine Major
5715744 CED REL SUPPER CI	
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Total (TCR)	Routine Major
0709600 CEDAR FALLS MOBI	
Arsenic	Routine Major
Sodium	Routine Major
3100823 CEDAR HILLS APAR	
Sodium	Routine Major
Arsenic	Routine Major
1074401 CEDAR ROCK VISITO	OR'S CENTER
Coliform, Total (TCR)	MCL (TCR), Monthly
Coliform, Fecal	MCL (TCR), Acute
3414494 CEDAR SPRINGS WE	SLEYAN CAMP
Coliform, Total (TCR)	Routine Major
5815825 CEDARCREST GOLF	& COUNTRY CLUB
Nitrate (as N)	Routine Major
5315005 CENTER JUNCTION	
Sodium	Routine Major
Arsenic	Routine Major

NUMBER END DATE STANDARD ACTION Population: 30 County: WASHINGTON 2002-0408 3/31/2002 10/9/2002, Compliance Achieved 2002-0440 6/30/2002 10/9/2002. Compliance Achieved County: CARROLL Population: 10098 2002-0615 9/30/2002 9/19/2002, NOV issued Population: 642 County: JASPER 2002-0538 6/30/2002 1/29/2002, Compliance Achieved 2003-0043 9/30/2002 5/22/2003, Compliance Achieved County: MONONA Population: 178 2003-0061 11/30/2002 5/31/2003, Compliance Achieved 2003-0124 12/31/2002 2/5/2003, Compliance Achieved 2003-0124 12/31/2002 2/5/2003, Compliance Achieved Population: 52 County: DUBUQUE 2002-0564 7/12/2002 8/1/2002, Compliance Achieved 2002-0565 7/31/2002 8/1/2002, Compliance Achieved County: LINN Population: 38 2002-0405 1/31/2002 10/9/2002, Compliance Achieved 2002-0444 3/31/2002 5/22/2002, Compliance Achieved Population: 440 County: BLACK HAWK 9/30/2002 10/25/2002, Compliance Achieved 2003-0052 9/30/2002 10/25/2002, Compliance Achieved 2003-0052 County: DUBUQUE Population: 60 2003-0129 12/31/2002 2/3/2003, Compliance Achieved 2003-0129 12/31/2002 2/3/2003, Compliance Achieved Population: 107 County: BUCHANAN 2002-0489 6/30/2002 5/2/2003, Compliance Achieved 2002-0490 6/30/2002 5/2/2003, Compliance Achieved Population: 25 County: FLOYD 2003-0020 9/30/2002 11/4/2002, Compliance Achieved Population: 146 County: LOUISA 2002-0535 6/30/2002 8/27/2002, Compliance Achieved Population: 131 County: JONES 2003-0124 12/31/2002 2/3/2003, Compliance Achieved 2003-0124 12/31/2002 2/3/2003, Compliance Achieved

VIOLATION COMPLIANCE

SNC ACTION

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ANALYTE NAME VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
7820851CENTRAL BAPTIST CHURCHNitrate (as N)Routine Major5720010CENTRAL CITY WATER SUPPLYSodiumRoutine MajorArsenicRoutine MajorArsenicRoutine Major	Population: 2002-0531 Population: 2003-0128 2003-0128 2003-0128	 101 County: POTTAWATTAMIE 6/30/2002 8/7/2002, Compliance Achieved 1157 County: LINN 12/31/2002 1/27/2003, Compliance Achieved 12/31/2002 1/27/2003, Compliance Achieved 12/31/2002 1/27/2003, Compliance Achieved 	
Sodium Routine Major Radium, Combined (226, 228) Routine Major 9400801 CENTRAL WATER WORKS	2003-0128 2003-0318 Population:	12/31/2002 1/27/2003, Compliance Achieved 12/31/2002 9/19/2003, NOV issued 27 County: WEBSTER	
Arsenic Routine Major 5282307 CHAIN RIDGE SUBDIVISION Copper Routine Tap	2002-0460 Population: 2003-0041	 3/31/2002 6/7/2002, Compliance Achieved 40 County: JOHNSON 9/30/2002 8/4/2003, Compliance Achieved 	
Lead Routine Tap 3405895 CHARLES CITY GOLF COURSE Nitrate (as N) Routine Major	2003-0041 Population: 2002-0531	9/30/2002 8/4/2003, Compliance Achieved 75 County: FLOYD 6/30/2002 8/27/2002, Compliance Achieved	
2417018 CHARTER OAK WATER SUPPLY Coliform, Total (TCR) MCL (TCR), Monthly 8609019 CHELSEA WATER SUPPLY Lead AL, 90th Percentile	Population: 2002-0489 Population: 2003-0000	 530 County: CRAWFORD 6/30/2002 12/31/2002, Compliance Achieved 287 County: TAMA 9/30/2002 10/4/2002, NOV issued 	
5059401CHRISTIAN CONFERENCE CENTERColiform, Total (TCR)Routine Major3709001CHURDAN WATER SUPPLY	Population: 2003-0023 Population:	146 County: JASPER9/30/2002 10/3/2002, Compliance Achieved418 County: GREENE	
Consumer Confidence Reports Consumer Confidence Report 2817755 CLAIR-VIEW ACRES PUBLIC WATER SYSTEM Nitrate (as N) Routine Major	2002-0516 Population: 2003-0040	7/31/2002 4/21/2003, Compliance Achieved 81 County: DELAWARE 9/30/2002 12/30/2002, Compliance Achieved	
7329029CLARINDA WATER PLANTTurbidityTreatment Techniques (SWTR)TurbidityTreatment Techniques (SWTR)9909031CLARION WATER SUPPLY	Population: 2003-0217 2003-0217 Population:	 5690 County: PAGE 3/31/2002 10/31/2002, Compliance Achieved 4/30/2002 10/31/2002, Compliance Achieved 2968 County: WRIGHT 	
SodiumRoutine Major1228038CLARKSVILLE WATER SUPPLYSodiumRoutine MajorArsenicRoutine Major	2002-0458 Population: 2003-0126 2003-0126	3/31/2002 4/23/2002, Compliance Achieved 1441 County: BUTLER 12/31/2002 3/17/2003, Compliance Achieved 12/31/2002 3/17/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	OMPLIANCE END DATE	STANDARD ACTION
7000600 CLEARVIE	W MHP - RIPLEY INC.	Population:	880 C	ountv: MUSCATINE
Sodium	Routine Major	2003-0050		11/12/2002, Compliance Achieved
Arsenic	Routine Major	2003-0050	9/30/2002	11/12/2002, Compliance Achieved
Sodium	Routine Major	2003-0050	9/30/2002	11/12/2002, Compliance Achieved
Arsenic	Routine Major	2003-0050	9/30/2002	11/12/2002, Compliance Achieved
Arsenic	Routine Major	2003-0050	9/30/2002	11/12/2002, Compliance Achieved
Sodium	Routine Major	2003-0051	9/30/2002	11/12/2002, Compliance Achieved
Arsenic	Routine Major	2003-0051	9/30/2002	11/12/2002, Compliance Achieved
Sodium	Routine Major	2003-0051	9/30/2002	11/12/2002, Compliance Achieved
Arsenic	Routine Major	2003-0056	9/30/2002	11/12/2002, Compliance Achieved
Sodium	Routine Major	2003-0056	9/30/2002	11/12/2002, Compliance Achieved
3317047 CLERMON	T WATER SUPPLY	Population:		ounty: FAYETTE
Arsenic	Routine Major	2002-0593		9/19/2002, Compliance Achieved
Barium	Routine Major	2002-0593		9/19/2002, Compliance Achieved
Cadmium	Routine Major	2002-0593		9/19/2002, Compliance Achieved
Chromium	Routine Major	2002-0593	6/30/2002 9	9/19/2002, Compliance Achieved
Fluoride	Routine Major	2002-0593	6/30/2002 9	9/19/2002, Compliance Achieved
Mercury	Routine Major	2002-0593	6/30/2002 9	9/19/2002, Compliance Achieved
Antimony	Routine Major	2002-0593		9/19/2002, Compliance Achieved
Thallium	Routine Major	2002-0593	6/30/2002 9	9/19/2002, Compliance Achieved
Selenium	Routine Major	2002-0594	6/30/2002 9	9/19/2002, Compliance Achieved
Atrazine	Routine Major	2003-0057	9/30/2002	10/15/2002, Compliance Achieved
Radium, Combined (22	26, 228) Routine Major	2003-0078	9/30/2002	10/29/2002, Compliance Achieved
0929200 CLIFF'S PI		Population:		ounty: BREMER
Coliform, Total (TCR)	Routine Major	2003-0007		12/30/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0115		3/26/2003, Compliance Achieved
	RIDGE SUBDIVISION	Population:		ounty: BENTON
Arsenic	Routine Major	2002-0464		5/13/2002, Compliance Achieved
Sodium	Routine Major	2002-0464		5/13/2002, Compliance Achieved
Arsenic	Routine Major	2002-0464		5/13/2002, Compliance Achieved
Sodium	Routine Major	2002-0464		5/13/2002, Compliance Achieved
	DAD WELL ASSOCIATION	Population:		ounty: CEDAR
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 2	2/13/2003, Compliance Achieved

SNC ACTION

		VIOLATION C	COMPLIANCE	
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	SNC ACTION
9433348 COATS SUBDIVIS	ION WATER SUPPLY	Population:	158 County: WEBSTER	
Sodium	Routine Major	2003-0128	12/31/2002 2/18/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0128	12/31/2002 2/18/2003, Compliance Achieved	
5225804 COLONY COUNTR	RY CAMPGROUND	Population:	25 County: JOHNSON	\checkmark
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 6/4/2003, Compliance Achieved	
4033801 COMMUNITY CHU	RCH OF KAMRAR	Population:	35 County: HAMILTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0619	9/30/2002 3/31/2003, Compliance Achieved	
5225201 CORALVILLE LAK		Population:	79 County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2003-0090	11/30/2002 12/3/2002, Compliance Achieved	
5200817 CORALVILLE LAK		Population:	340 County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0420	3/31/2002 3/31/2003, Compliance Achieved	3/31/2003, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0512	6/30/2002 3/31/2003, Compliance Achieved	
Arsenic	Routine Major	2002-0548	6/30/2002 7/23/2002, Compliance Achieved	
Sodium	Routine Major	2002-0548	6/30/2002 7/23/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0548	6/30/2002 7/23/2002, Compliance Achieved	
Sodium	Routine Major	2002-0549	6/30/2002 7/23/2002, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0558	6/30/2002 3/31/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0558	7/31/2002 3/31/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0000	9/30/2002 3/31/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 12/31/2002, Compliance Achieved	
5225499 CORALVILLE LAK	E-SANDY BEACH	Population:	345 County: JOHNSON	$\mathbf{\overline{\mathbf{A}}}$
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0469	6/30/2002 5/12/2003, Compliance Achieved	
5225411 CORALVILLE LAK	E-WEST OVERLOOK	Population:	1263 County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0617	9/30/2002 5/19/2003, Compliance Achieved	
8200601 COUNTRY ESTAT	ES MHP	Population:	150 County: SCOTT	
Lead	AL, 90th Percentile	2003-0135	9/30/2002 2/3/2003, BCA issued	
	ES MOBILE HOME PARK	Population:	35 County: POTTAWATTAMIE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0490	6/30/2002 5/31/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0061	11/30/2002 5/31/2003, Compliance Achieved	
7073301 COUNTRY HEIGH	-	Population:	91 County: MUSCATINE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002	10/31/2002 4/10/2003, Compliance Achieved	
3122301 COUNTRY HILLS	-	Population:	41 County: DUBUQUE	
Consumer Confidence Reports	S Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	

ANALYTE NAME	VIOLATION NAME	VIOLATION C	COMPLIANC END DATE	E STANDARD ACTION	SNC ACTION	
						-
9630203 COUNTRY VIEW PUE Coliform, Total (TCR)	BLIC GOLF COURSE MCL (TCR), Monthly	Population: 2002-0563		County: WINNESHIEK 2 8/29/2002, NOV issued		\mathbf{A}
Coliform, Total (TCR)	Routine Major	2002-0000		2 10/23/2002, NOV issued		
	TEXACO FAST BREAK	Population:		County: WASHINGTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0405		2 5/13/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0436		5/12/2002, Compliance Achieved		
9214085 CRAWFORDSVILLE		Population:		County: WASHINGTON		
Arsenic	Routine Major	2003-0052		11/7/2002, Compliance Achieved		
7822842 CRESCENT SKI HILL	.S	Population:	119	County: POTTAWATTAMIE		\mathbf{N}
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002	1/30/2003, Compliance Achieved		
4515778 CRESCO GOLF AND	COUNTRY CLUB	Population:	36	County: HOWARD		\mathbf{N}
Nitrate (as N)	MCL, Single	2002-0510		12/11/2002, Compliance Achieved		
8500605 CRESTVIEW MOBILE	E HOME PARK	Population:		County: STORY		
Coliform, Total (TCR)	Routine Major	2002-0414		4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2002-0424	2/28/2002	4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002	4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Copper	Routine Tap	2003-0030	9/30/2002	10/29/2002, NOV issued		
Lead	Routine Tap	2003-0030	9/30/2002	10/29/2002, NOV issued		
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002	2 7/23/2002, NOV issued		
9271801 CROOKED CREEK C	HRISTIAN CAMP	Population:	77	County: WASHINGTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0058	12/31/2002	6/3/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0080	11/30/2002	6/3/2003, Compliance Achieved		
5625142 CRYOTECH DEICING	;	Population:	44	County: LEE		
Copper	Routine Tap	2003-0062	9/30/2002	7/10/2003, Compliance Achieved		
Lead	Routine Tap	2003-0062	9/30/2002	7/10/2003, Compliance Achieved		
8222451 CTR FOR ALCOHOL	DRUG SERV (COUNTRY OAKS)	Population:		County: SCOTT		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0515	9/30/2002	3/10/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0561		3/10/2003, Compliance Achieved		
5252301 CUMBERLAND RIDG		Population:		County: JOHNSON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0558		2/13/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0564		2/13/2003, Compliance Achieved		
1003201 D & K ONE STOP		Population:		County: BUCHANAN		
Coliform, Total (TCR)	Routine Major	2002-0522		11/4/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0004	12/31/2002	6/10/2003, Compliance Achieved		

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
3126211 DADDYO'S Coliform, Total (TCR) 5200618 DAKOTA MHP	Routine Major	Population: 2002-0540 Population:	 27 County: DUBUQUE 6/30/2002 8/7/2002, Compliance Achieved 172 County: JOHNSON 	
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 8/6/2002, Compliance Achieved	
7445101 DAYBREAK FOODS	-	Population:	30 County: PALO ALTO	
Arsenic	Routine Major	2003-0056	9/30/2002 11/5/2002, Compliance Achieved	
4344203 DE SOTO BEND BA	IT, TACKLE AND CAMPGROUND	Population:	27 County: HARRISON	
Coliform, Total (TCR)	Routine Major	2002-0453	3/31/2002 11/13/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0453	3/31/2002 11/13/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2002-0497	5/31/2002 11/13/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0539	6/30/2002 11/13/2002, Compliance Achieved	
Nitrite (as N)	Routine Major	2002-0539	6/30/2002 11/13/2002, Compliance Achieved	
2529035 DE SOTO WATER S	UPPLY	Population:	1009 County: DALLAS	
Arsenic	Routine Major	2002-0548	6/30/2002 7/31/2002, Compliance Achieved	
9932104 DECOSTER FARMS	FEED MILL	Population:	50 County: WRIGHT	
Nitrate (as N)	MCL, Average	2002-0410	3/31/2002 11/19/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0436	3/31/2002 11/19/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0044	9/30/2002 12/16/2002, Compliance Achieved	
7915017 DEEP RIVER WATE	R SUPPLY	Population:	288 County: POWESHIEK	
Copper	AL, 90th Percentile	2002-0599	9/30/2002 9/6/2002, NOV issued	
Copper	AL, 90th Percentile	2003-0104	12/31/2002 2/18/2003, NOV issued	
2570304 DEER HUNTERS RU		Population:	25 County: DALLAS	
Coliform, Total (TCR)	Routine Major	2002-0415	1/31/2002 2/12/2002, Compliance Achieved	
8215325 DEER VALLEY HON		Population:	45 County: SCOTT	
Arsenic	Routine Major	2002-0550	6/30/2002 8/7/2002, Compliance Achieved	
Sodium	Routine Major	2002-0550	6/30/2002 8/7/2002, Compliance Achieved	
8315018 DEFIANCE WATER		Population:	346 County: SHELBY	
Coliform, Total (TCR)	Routine Major	2003-0091	11/30/2002 12/18/2002, Compliance Achieved	

VIOLATION COMPLIANCE ANALYTE NAME VIOLATION NAME NUMBER END DATE STANDARD ACTION SNC ACTION 2817457 **DELHI LAKEVIEW ESTATES, INC. #2** Population: 25 County: DELAWARE Nitrate (as N) **Routine Major** 2002-0477 4/30/2002 10/24/2002, Compliance Achieved 10/23/2002, Compliance Achieved Nitrate (as N) **Routine Major** 2002-0506 5/31/2002 10/24/2002, Compliance Achieved 10/23/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0524 6/30/2002 10/24/2002, Compliance Achieved 10/23/2002, Compliance Achieved Routine Major 2002-0529 6/30/2002 10/24/2002, Compliance Achieved 10/23/2002, Compliance Achieved Nitrate (as N) **Routine Maior** 2002-0572 7/31/2002 10/24/2002. Compliance Achieved 10/23/2002. Compliance Achieved Nitrate (as N) Nitrate (as N) Routine Major 2002-0612 8/31/2002 10/24/2002, Compliance Achieved 10/23/2002. Compliance Achieved 2003-0018 9/30/2002 10/24/2002. Compliance Achieved 10/23/2002. Compliance Achieved Coliform, Total (TCR) Routine Maior Nitrate (as N) 2003-0036 9/30/2002 10/24/2002, Compliance Achieved 10/23/2002. Compliance Achieved Routine Major 2817456 **DELHI LAKEVIEW ESTATES.INC #1** Population: 30 County: **DELAWARE** 4/30/2002 10/24/2002, Compliance Achieved Nitrate (as N) Routine Major 2002-0485 2/11/2003, Compliance Achieved Nitrate (as N) Routine Major 2002-0506 5/31/2002 10/24/2002, Compliance Achieved 2/11/2003, Compliance Achieved 6/30/2002 10/24/2002, Compliance Achieved Coliform, Total (TCR) **Routine Major** 2002-0524 2/11/2003, Compliance Achieved Nitrate (as N) **Routine Major** 2002-0535 6/30/2002 10/24/2002, Compliance Achieved 2/11/2003, Compliance Achieved 7/31/2002 10/24/2002, Compliance Achieved Nitrate (as N) Routine Major 2002-0583 2/11/2003, Compliance Achieved Nitrate (as N) Routine Major 2002-0613 8/31/2002 10/24/2002, Compliance Achieved 2/11/2003, Compliance Achieved Coliform, Total (TCR) Routine Major 2003-0018 9/30/2002 10/24/2002, Compliance Achieved 2/11/2003, Compliance Achieved Nitrate (as N) Routine Major 2003-0039 9/30/2002 10/24/2002, Compliance Achieved 2/11/2003, Compliance Achieved 3130201 County: DELAWARE **DIGMAN WATER SUPPLY** Population: 27 Nitrate (as N) **Routine Major** 2002-0450 3/31/2002 5/20/2002, Compliance Achieved **DIXON WATER WORKS** 8225043 276 County: SCOTT Population: Coliform, Total (TCR) Routine Major 2002-0527 6/30/2002 7/8/2002, Compliance Achieved Arsenic Routine Major 2003-0054 9/30/2002 11/25/2002, Compliance Achieved 9/30/2002 11/25/2002, Compliance Achieved Sodium 2003-0055 Routine Major 0709205 DOERFER ENGINEERING COMPANY Population: 60 County: BLACK HAWK Nitrate (as N) 2002-0572 7/31/2002 10/17/2002, Compliance Achieved Routine Major Lead AL, 90th Percentile 2003-0082 9/30/2002 12/4/2002, BCA issued 3215044 **DOLLIVER MUNI WATER SUPPLY** Population: 77 County: EMMET Radium, Combined (226, 228) Routine Major 2003-0076 9/30/2002 12/9/2002, Compliance Achieved 8227045 DONAHUE MUNI WATER SYSTEM Population: 293 County: SCOTT Coliform, Total (TCR) MCL (TCR), Monthly 2003-0058 10/31/2002 5/6/2003, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly 2003-0062 11/30/2002 5/6/2003, Compliance Achieved

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ANALY IE NAME	VIOLATION NAME
	LLSON MUNI WATER WORKS
Atrazine	Routine Major
Alachlor (Lasso)	Routine Major
Arsenic	Routine Major
Sodium	Routine Major
	-80 RA 003S WILTON)
Coliform, Total (TCF	
	-80 RA 004N WILTON)
Coliform, Total (TCF	R) MCL (TCR), Monthly E BAR SEVEN
7820203 DOUBLI Coliform, Total (TCF	
Nitrate (as N)	Routine Major
· · ·	E JJ BAR
Nitrate (as N)	Routine Major
Coliform, Total (TCF	-
	UE SHOOTING SOCIETY
Nitrate (as N)	Routine Major
· · ·	BAR & GRILL
Coliform, Total (TCF	
Coliform, Total (TCF	· · · ·
	('S CORNER
Coliform, Total (TCF	
	KINS TRUCK STOP
Coliform, Total (TCF	R) MCL (TCR), Monthly
9212201 EAGLES	
Nitrate (as N)	Routine Major
Nitrite (as N)	Routine Major
1750202 EARL M	AY GARDEN CENTER
Coliform, Total (TCF	R) Routine Major
Nitrate (as N)	Routine Major
Nitrite (as N)	Routine Major
	-

VIOLATION NAME

ANALYTE NAME

NUMBER END DATE STANDARD ACTION Population: 963 County: LEE 2002-0546 6/30/2002 7/15/2002, Compliance Achieved 2002-0546 6/30/2002 7/15/2002. Compliance Achieved Population: 533 County: LYON 2003-0125 12/31/2002 2/3/2003, Compliance Achieved 2003-0125 12/31/2002 2/3/2003, Compliance Achieved Population: 2000 County: MUSCATINE 2003-0095 12/31/2002 6/13/2003, Compliance Achieved Population: 2400 County: MUSCATINE 2003-0095 12/31/2002 6/13/2003, Compliance Achieved Population: 43 County: POTTAWATTAMIE 2003-0028 9/30/2002 10/9/2002, Compliance Achieved 2003-0036 9/30/2002 10/9/2002, Compliance Achieved Population: 42 County: DUBUQUE 2002-0534 6/30/2002 6/26/2002, Compliance Achieved 2003-0019 9/30/2002 12/20/2002, Compliance Achieved Population: 85 County: DUBUQUE 2003-0115 12/31/2002 11/26/2002, Compliance Achieved Population: 25 County: BUTLER 2002-0492 6/30/2002 12/5/2002, Compliance Achieved 2002-0564 7/31/2002 9/4/2002, Compliance Achieved Population: 912 County: FRANKLIN 2002-0597 8/31/2002 8/26/2002, NOV issued 2003-0011 9/30/2002 12/3/2002, Compliance Achieved 2003-0080 12/31/2002 11/22/2002, NOV issued 2003-0107 12/31/2002 4/15/2003, Compliance Achieved Population: 1006 County: DELAWARE 2002-0556 7/31/2002 1/21/2003, Compliance Achieved Population: 42 County: WASHINGTON 2003-0121 12/31/2002 2/5/2003, Compliance Achieved 2003-0134 12/31/2002 2/5/2003. Compliance Achieved 135 County: CERRO GORDO Population: 2002-0455 3/31/2002 5/7/2002, Compliance Achieved 2002-0455 3/31/2002 5/7/2002, Compliance Achieved 2002-0455 3/31/2002 5/7/2002, Compliance Achieved

VIOLATION COMPLIANCE

ANALYTE	NAME	VIOLATION	NAME
2825099	EARLVILLE MUNI WA	TER SUPPLY	
Coliform, T	otal (TCR)	Routine Major	
Nitrate (as	N)	MCL, Single	
7709801	EAST DALLAS WATE	R COMPANY	
Coliform, T	otal (TCR)	Routine Major	
1509706	ECONO LODGE		
	otal (TCR)	Routine Major	
	EFFIGY MOUNDS NA		MENT
Nitrate (as		Routine Major	
	EIP MANUFACTURIN		
Nitrate (as	N)	Routine Major	
2223438	ELKADER GOLF & CO	OUNTRY CLUB	8
Coliform, T	otal (TCR)	Routine Major	
2223202	ELKADER INN		
	otal (TCR)	Routine Major	
	ELKADER MUNI WAT		
Lead		AL, 90th Perce	ntile
	ELKHART WATER SU		
Arsenic		Routine Major	
Sodium		Routine Major	
	ELY WATER SUPPLY		
Lead		AL, 90th Perce	ntile
7349023	ESSEX WATER SUPP		
Arsenic		Routine Major	
Sodium		Routine Major	
0520030	EXIRA WATER DEPT	Doutino Major	
Arsenic		Routine Major	
5748302 Arsenic	FAIRWAY DRIVE WEI		UN INC.
		Routine Major	
Sodium		Routine Major	
7048306	FAIRWAY OAKS	AL, 90th Perce	ntilo
Copper		,	
Copper		AL, 90th Perce	nuie

VIOLATION COMPLIANCE NUMBER END DATE STANDARD ACTION Population: 900 County: DELAWARE 2002-0559 6/30/2002 7/22/2002, Compliance Achieved 2002-0599 9/30/2002 4/15/2003. Compliance Achieved 300 County: DALLAS Population: 2002-0416 Population: 37 County: CASS

1/31/2002 2/12/2002, Compliance Achieved 2003-0108 12/31/2002 1/29/2003, Compliance Achieved Population: 328 County: CLAYTON 2003-0038 9/30/2002 11/4/2002, Compliance Achieved Population: 66 County: DELAWARE 2002-0415 1/31/2002 2/5/2002, Compliance Achieved Population: 45 County: CLAYTON 2002-0523 6/30/2002 7/1/2002, Compliance Achieved Population: 27 County: CLAYTON 2003-0122 12/31/2002 12/2/2002, Compliance Achieved Population: 1465 County: CLAYTON 2003-0153 9/30/2002 10/31/2002, BCA issued Population: 362 County: POLK 2002-0550 6/30/2002 7/2/2002, Compliance Achieved 2002-0550 6/30/2002 7/2/2002, Compliance Achieved Population: 1149 County: LINN 2003-0153 9/30/2002 11/21/2002, BCA issued Population: 884 County: PAGE 2003-0132 12/31/2002 1/28/2003, Compliance Achieved 2003-0132 12/31/2002 1/28/2003, Compliance Achieved County: AUDUBON Population: 810 2002-0551 6/30/2002 7/30/2002, Compliance Achieved County: LINN Population: 25 2002-0551 6/30/2002 8/30/2002, Compliance Achieved 2002-0551 6/30/2002 8/30/2002, Compliance Achieved Population: 25 County: MUSCATINE 2002-0411 6/30/2002 9/18/2002, BCA issued 2002-0603 12/31/2002 9/18/2002. BCA issued

SNC ACTION

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
Coliform, Total (TCR) Nitrate (as N)	RIES/EAGLE GROVE Routine Major Routine Major	Population: 2002-0451 2002-0451	40 County: WRIGHT 3/31/2002 3/18/2002, Compliance Achieved 3/31/2002 3/18/2002, Compliance Achieved	
7856801 FELLOWSHIP OF FA Coliform, Total (TCR)	ITH CHRISTIAN CENTER Routine Major	Population: 2002-0435	303 County: POTTAWATTAMIE 2/28/2002 4/9/2002, Compliance Achieved	
4388201 FILLING STATION Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major Routine Major	Population: 2002-0507 2003-0092 2003-0117	500County: HARRISON5/31/20026/27/2002, Compliance Achieved11/30/20021/9/2003, Compliance Achieved12/31/20021/9/2003, Compliance Achieved	
3414201 FLOYD CONVENIEN		Population:	310 County: FLOYD	
Coliform, Total (TCR) 7603045 FONDA WATER SUP Copper	MCL (TCR), Monthly PPLY AL, 90th Percentile	2002-0619 Population: 2003-0104	9/30/2002 3/19/2003, Compliance Achieved 648 County: POCAHONTAS 12/31/2002 1/8/2003, NOV issued	
1031401 FONTANA PARK-PIC Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0515	37 County: BUCHANAN 9/30/2002 3/18/2003, Compliance Achieved	
9830201 FOOD N FUEL AMOO Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	CO Routine Major MCL (TCR), Monthly Routine Major	Population: 2002-0541 2002-0558 2003-0121	53 County: WORTH 6/30/2002 8/29/2002, Compliance Achieved 9/30/2002 5/12/2003, Compliance Achieved 12/31/2002 1/13/2003, Compliance Achieved	
8209308 FOREST MANOR SU Coliform, Total (TCR)		Population: 2003-0091	206 County: SCOTT 11/30/2002 12/15/2002, Compliance Achieved	
Coliform, Total (TCR) 5715802 FOUR OAKS Consumer Confidence Reports	S PARK - DELAWARE C.C.B. MCL (TCR), Monthly Consumer Confidence Report	Population: 2002-0616 Population: 2003-0098 Population:	 25 County: DELAWARE 9/30/2002 5/5/2003, Compliance Achieved 60 County: LINN 7/31/2002 7/23/2002, NOV issued 462 County: DALLAS 	
Coliform, Total (TCR) 2509203 FOXY LADY	Routine Major	2002-0416 Population:	1/31/2002 2/12/2002, Compliance Achieved 55 County: DALLAS	
Coliform, Total (TCR) Coliform, Total (TCR) 0922729 FREDERIKA'S STEIN Coliform, Total (TCR)	Routine Major Routine Major I & DINE Repeat Major	2002-0538 2003-0093 Population: 2003-0007	6/30/2002 8/29/2002, Compliance Achieved 11/30/2002 12/26/2002, Compliance Achieved 53 County: BREMER 10/3/2002 12/18/2002, Compliance Achieved	4/2/2003, AO w/ Penalty
Coliform, Total (TCR) 0656101 FRONTIER NATURA Coliform, Total (TCR)	Routine Major	2003-0062 Population: 2002-0419	10/31/2002 12/18/2002, Compliance Achieved 180 County: BENTON 3/31/2002 9/30/2002, Compliance Achieved	4/2/2003, AO w/ Penalty

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	VIOLATION NAME		COMPLIANCE END DATE STANDARD ACTION	
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	
5625062 FT MADISON MUNI	WATER WORKS	Population:	11476 County: LEE	
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 1/21/2003, Compliance Achieved	
2831201 G & M SERVICE MA	ART	Population:	25 County: DELAWARE	
Coliform, Total (TCR)	Routine Major	2002-0524	6/30/2002 7/1/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0528	6/30/2002 7/1/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0564	7/19/2002 9/23/2002, Compliance Achieved	
5857201 GABELINE TRUCK	STOP	Population:	265 County: LOUISA	
Coliform, Total (TCR)	Routine Major	2003-0044	9/30/2002 10/28/2002, Compliance Achieved	
5282306 GALLERY ACRES	-	Population:	50 County: JOHNSON	
Arsenic	Routine Major	2002-0551	6/30/2002 7/26/2002, Compliance Achieved	
9932071 GALT MUNICIPAL		Population:	30 County: WRIGHT	
Arsenic	Routine Major	2002-0458	3/31/2002 5/7/2002, Compliance Achieved	
Sodium	Routine Major	2002-0458	3/31/2002 5/7/2002, Compliance Achieved	
Radium, Combined (226, 228)	MCL, Single	2002-0470	6/30/2002 5/17/2002, NOV issued	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	
4130075 GARNER WATER V		Population:	2922 County: HANCOCK	
Arsenic	Routine Major	2003-0123	12/31/2002 3/10/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0123	12/31/2002 3/10/2003, Compliance Achieved	
9113101 GENERAL MILLS C	•	Population:	84 County: POLK	
Arsenic	Routine Major	2002-0459	3/31/2002 5/7/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0000	9/30/2002 4/30/2003, Compliance Achieved	
	CORP GYPSUM DIV.	Population:	160 County: WEBSTER	
Nitrate (as N)	Routine Major	2002-0535	6/30/2002 8/29/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0033	9/30/2002 10/2/2002, Compliance Achieved	
2307201 GIL'S BALLROOM		Population:	25 County: CLINTON	
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 9/10/2002, Compliance Achieved	8/4/20
Coliform, Total (TCR)	Routine Major	2002-0524	6/30/2002 9/10/2002, Compliance Achieved	8/4/20
Nitrate (as N)	Routine Major	2002-0533	6/30/2002 9/10/2002, Compliance Achieved	8/4/20
Nitrate (as N)	Routine Major	2002-0582	7/31/2002 9/10/2002, Compliance Achieved	8/4/20
Nitrate (as N)	Routine Major	2002-0612	8/31/2002 9/10/2002, Compliance Achieved	8/4/20
Nitrate (as N)	Routine Major	2003-0092	11/30/2002 1/30/2003, Compliance Achieved	8/4/20
Coliform, Total (TCR)	Routine Major	2003-0109	12/31/2002 1/30/2003, Compliance Achieved	8/4/20
Nitrate (as N)	Routine Major	2003-0116	12/31/2002 1/30/2003, Compliance Achieved	8/4/20
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8/4/2003, Compliance Achieved 8/4/2003, Compliance Achieved

SNC ACTION

ANALYTE NAME	VIOLATION NAME	VIOLATION C	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
 3338402 GILBERTSON PAI Coliform, Total (TCR) Nitrite (as N) Nitrate (as N) Coliform, Total (TCR) 3338401 GILBERTSON PAI Coliform, Total (TCR) Coliform, Total (TCR) Nitrite (as N) 	RK Routine Major Routine Major Routine Major MCL (TCR), Monthly RK NATURE CENTER MCL (TCR), Monthly Routine Major Routine Major	Population: 2003-0047 2003-0047 2003-0047 2003-0096 Population: 2003-0001 2003-0047 2003-0047	117 County: FAYETTE 9/30/2002 12/11/2002, Compliance Achieved 9/30/2002 12/11/2002, Compliance Achieved 9/30/2002 12/11/2002, Compliance Achieved 12/31/2002 12/26/2002, NOV issued 67 County: FAYETTE 12/31/2002 12/3/2002, Compliance Achieved 9/30/2002 12/3/2002, Compliance Achieved 9/30/2002 12/3/2002, Compliance Achieved 9/30/2002 12/3/2002, Compliance Achieved	
Nitrate (as N) 2127085 GILLETT GROVE Coliform, Total (TCR) 3203102 GKN ARMSTRON Coliform, Total (TCR) Nitrate (ac N)	MCL (TCR), Monthly G WHEELS Routine Major	2003-0047 Population: 2002-0438 Population: 2003-0020 2003-0039	 9/30/2002 12/3/2002, Compliance Achieved 55 County: CLAY 3/31/2002 9/30/2002, Compliance Achieved 230 County: EMMET 9/30/2002 11/4/2002, Compliance Achieved 9/30/2002 11/4/2002, Compliance Achieved 	3/29/2002, No EPA Enforcement Action
Nitrate (as N) 1438091 GLIDDEN WATER Nitrate (as N) 0790678 GOLDEN ACRES Nitrate (as N) 9937092 GOLDFIELD WAT	Routine Major RETIREMENT VILLAGE MCL, Single	Population: 2003-0042 Population: 2003-0082 Population:	9/30/2002 11/4/2002, Compliance Achieved 1253 County: 9/30/2002 10/30/2002, Compliance Achieved 49 County: 12/31/2002 12/5/2002, NOV issued 680 County:	
Arsenic	Routine Major WATER SERVICE COMPANY Routine Major	Population: 2002-0544 Population: 2002-0414 Population: 2002-0416 2003-0024	6/30/2002 8/5/2002, Compliance Achieved 570 County: POLK 1/31/2002 2/12/2002, Compliance Achieved 151 1/31/2002 5/1/2002, Compliance Achieved 9/30/2002 9/30/2002 10/30/2002, Compliance Achieved 9/30/2002	
1211821GRANDMA'S SNA Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)1716302GRANDVIEW CIRC	CK SHOP Routine Major Repeat Major Routine Major Routine Major CLE WATER ASSOCIATION	Population: 2002-0423 2002-0564 2002-0564 2003-0088 Population:	46 County: BUTLER 2/28/2002 3/27/2002, Compliance Achieved 7/12/2002 10/30/2002, Compliance Achieved 7/31/2002 10/30/2002, Compliance Achieved 11/30/2002 2/26/2003, Compliance Achieved 48 County: CERRO GORDO	
Coliform, Total (TCR) 8150401 GRANT PARK Coliform, Total (TCR)	MCL (TCR), Monthly Routine Major	2002-0509 Population: 2003-0112	6/30/2002 12/4/2002, Compliance Achieved 104 County: SAC 12/31/2002 5/21/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION
2831202 GREELEY COMMER		Dopulation	75 County DELAWARE
Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0602	75 County: DELAWARE 9/30/2002 3/20/2003, Compliance Achieved
3126307 GREEN BRIER SUB		Population:	42 County: DUBUQUE
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0556	7/31/2002 7/26/2002, NOV issued
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	10/31/2002 11/7/2002, NOV issued
6469906 GREEN CASTLE RE		Population:	25 County: MARSHALL
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 5/6/2002, Compliance Achieved
7709395 GREENWOOD ACR	-	Population:	240 County: POLK
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/12/2002, Compliance Achieved
8245302 HAESSLER SUBDIV		Population:	27 County: SCOTT
Coliform, Total (TCR)	Routine Major	2003-0044	9/30/2002 1/13/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0078	10/31/2002 1/13/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 1/13/2003, Compliance Achieved
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002 2/14/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0119	12/31/2002 1/20/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0119	12/31/2002 1/20/2003, Compliance Achieved
6309001 HAMILTON WATER		Population:	144 County: MARION
Copper	Routine Tap	2003-0026	9/30/2002 9/26/2002, Compliance Achieved
Lead	Routine Tap	2003-0026	9/30/2002 9/26/2002, Compliance Achieved
7833025 HANCOCK WATER		Population:	207 County: POTTAWATTAMIE
Copper	Routine Tap	2002-0527	6/30/2002 10/9/2002, Compliance Achieved
Lead	Routine Tap	2002-0527	6/30/2002 10/9/2002, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 3/31/2003, Compliance Achieved
Coliform, Fecal	MCL (TCR), Acute	2002-0618	9/30/2002 3/31/2003, Compliance Achieved
	TER SUPPLY SYSTEM	Population:	229 County: WORTH
Arsenic	Routine Major	2002-0463	3/31/2002 4/2/2002, Compliance Achieved
Sodium	Routine Major	2002-0463	3/31/2002 4/2/2002, Compliance Achieved
3549026 HANSELL WATER D		Population:	96 County: FRANKLIN
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 8/7/2002, Compliance Achieved
2915885 HARMONY BIBLE C Coliform, Total (TCR)	Routine Major	Population: 2002-0443	155 County: HENRY 3/31/2002 4/8/2002, Compliance Achieved
	Routine Major	2002-0443	6/30/2002 7/31/2002, Compliance Achieved
Nitrate (as N)		2002-0333	0/30/2002 //3//2002, Compliance Achieved

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SNC ACTION

ANALYTE NAME VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5200830HARPER'S MARINA/JOLLY ROGER/CORALVILLE L Coliform, Total (TCR)Repeat MajorColiform, Total (TCR)Routine MajorColiform, Total (TCR)MCL (TCR), MonthlyColiform, Total (TCR)Routine MajorNitrate (as N)Routine Major	Population: 2002-0493 2002-0517 2002-0553 2002-0605 2003-0039	71 County: JOHNSON 5/20/2002 7/16/2002, Compliance Achieved 7/31/2002 9/30/2002 4/25/2003, Compliance Achieved 8/31/2002 4/25/2003, Compliance Achieved 9/30/2002 9/30/2002 7/8/2003, Compliance Achieved	Ø/1/2003, AG Case Referred 8/1/2003, AG Case Referred 8/1/2003, AG Case Referred 8/1/2003, AG Case Referred 8/1/2003, AG Case Referred
Nitrate (as N)Routine Major2817860HARTWICK POINT WELLNitrate (as N)Routine Major7940037HARTWICK WATER SYSTEMColiform, Total (TCR)Routine Major	2003-0039 Population: 2002-0506 Population: 2002-0612	 9/30/2002 7/8/2003, Compliance Achieved 120 County: DELAWARE 5/31/2002 7/9/2002, Compliance Achieved 83 County: POWESHIEK 8/31/2002 9/11/2002, Compliance Achieved 	8/1/2003, AG Case Referred
2254201 HEIDELBERG LLC Coliform, Total (TCR) MCL (TCR), Monthly 1900901 HERITAGE RESIDENCE Coliform, Total (TCR) MCL (TCR), Monthly 0990808 HERITAGE UNITED METHODIST CHURCH	Population: 2003-0083 Population: 2002-0616 Population:	 37 County: CLAYTON 12/31/2002 12/18/2002, NOV issued 50 County: CHICKASAW 9/30/2002 4/22/2003, Compliance Achieved 200 County: BREMER 	2/11/2003, BCA issued
Nitrate (as N)Routine Major5225802HI POINT GOLF COURSEColiform, Total (TCR)Routine Major5735045HIAWATHA WATER DEPT	2002-0533 Population: 2003-0024 Population:	 6/30/2002 8/8/2002, Compliance Achieved 153 County: JOHNSON 9/30/2002 6/30/2003, Compliance Achieved 6480 County: LINN 	R
SodiumRoutine MajorCopperAL, 90th Percentile8227301HICKORY ESTATESConsumer Confidence ReportsConsumer Confidence Report	2003-0052 2003-0082 Population: 2003-0100	9/30/2002 10/30/2002, Compliance Achieved 12/31/2002 12/4/2002, BCA issued 48 County: SCOTT 7/31/2002 2/13/2003, Compliance Achieved	
3353746HICKORY GROVE (GOLF COURSE)Nitrate (as N)Routine Major8215372HICKORY HILLS FIRST ANNEX HOAColiform, Total (TCR)MCL (TCR), Monthly	Population: 2002-0485 Population: 2002-0562	28 County: FAYETTE 4/30/2002 6/10/2002, Compliance Achieved 144 County: SCOTT 8/31/2002 2/18/2003, Compliance Achieved	
8215373HICKORY HILLS SECOND ANNEX Coliform, Total (TCR)MCL (TCR), Monthly8215303HICKORY HILLS SUBDIVISION #2 Nitrate (as N)Routine Major7709396HICKORY HOLLOW WATER SERVICE, INC. Coliform, Total (TCR)Routine Major	Population: 2002-0601 Population: 2003-0113 Population: 2002-0414	116 County: SCOTT 9/30/2002 3/17/2003, Compliance Achieved 376 County: SCOTT 12/31/2002 2/17/2003, Compliance Achieved 235 235 County: POLK 1/31/2002 2/12/2002, Compliance Achieved 26	

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
9778840 HIDDE Coliform, Total (T	CR) MCL (TCR), Monthly	Population: 2003-0004	74 County: PLYMOUTH 12/31/2002 10/17/2002, NOV issued	凶
5282308 HIDDE	IN ACRES SUBDIVISION	Population:	100 County: JOHNSON	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0417	2/28/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0489	6/30/2002 12/18/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0507	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0512	6/30/2002 1/22/2003, Compliance Achieved	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0554	7/31/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (T	CR) MCL (TCR), Monthly	2003-0005	10/31/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (T	CR) MCL (TCR), Monthly	2003-0081	11/30/2002 4/15/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0119	12/31/2002 2/24/2003, Compliance Achieved	
	SCHOOL-IC COMM SCHOOLS	Population:	285 County: JOHNSON	
Arsenic	Routine Major	2003-0127	12/31/2002 2/6/2003, Compliance Achieved	
	IDE ESTATE, INC.	Population:	62 County: IOWA	
Lead	AL, 90th Percentile	2003-0083	6/30/2002 12/3/2002, Compliance Achieved	
	OP HOMEOWNERS WELL ASSOC. INC.	Population: 2002-0460	29 County: LINN	
Arsenic	Routine Major		3/31/2002 5/16/2002, Compliance Achieved	
Sodium	Routine Major	2002-0460	3/31/2002 5/16/2002, Compliance Achieved	
4802701 HOLIE Coliform, Total (T	CR) MCL (TCR), Monthly	Population: 2002-0488	1350 County: IOWA 6/30/2002 1/6/2003, Compliance Achieved	
Coliform, Total (T		2002-0488	7/31/2002 1/6/2003, Compliance Achieved	
Comorni, Tolai (T		2002-0514	ristizooz itoizoos, compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
7822443 HONEY CREEK CAN Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR)	IPGROUNDS Routine Major Routine Major Routine Major Routine Major Confirmation/Check Major Routine Major	Population: 2002-0414 2002-0424 2002-0445 2002-0450 2002-0477 2002-0495 2002-0504	51 County: POTTAWATTAMIE 1/31/2002 9/9/2002, Compliance Achieved 2/28/2002 9/9/2002, Compliance Achieved 3/31/2002 7/14/2003, Compliance Achieved 3/30/2002 9/9/2002, Compliance Achieved 5/31/2002 7/14/2003, Compliance Achieved 5/31/2002 7/14/2003, Compliance Achieved	
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major Routine Major Routine Major Routine Major Repeat Major	2002-0304 2002-0527 2002-0571 2002-0612 2003-0067 2003-0090 2003-0106	6/30/2002 9/9/2002, Compliance Achieved 7/31/2002 9/9/2002, Compliance Achieved 8/31/2002 9/9/2002, Compliance Achieved 10/31/2002 12/3/2002, Compliance Achieved 11/30/2002 12/3/2002, Compliance Achieved 12/24/2002 3/31/2003, Compliance Achieved	
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) 4500901 HOWARD RESIDEN		Population: 2002-0617 2003-0001 2003-0085 Population:	153 County: LINN 9/30/2002 6/2/2003, Compliance Achieved 12/31/2002 6/2/2003, Compliance Achieved 11/30/2002 1/15/2003, Compliance Achieved 73 County: HOWARD 0/0002 1/1/2002	
Nitrate (as N) Coliform, Total (TCR) 0737062 HUDSON WATER SU Lead 4622801 HUMBOLDT COUNT Nitrite (as N) Nitrite (as N) Nitrate (as N) Nitrite (as N) Nitrite (as N) Nitrite (as N) Nitrite (as N) Coliform, Total (TCR)	AL, 90th Percentile	2003-0001 2003-0123 Population: 2002-0561 Population: 2002-0456 2002-0456 2002-0456 2002-0456 2002-0497 2002-0498 2002-0541	10/31/2002 4/1/2003, Compliance Achieved 12/31/2002 2/10/2003, Compliance Achieved 2117 County: BLACK HAWK 9/30/2002 1/3/2003, NOV issued 28 County: HUMBOLDT 3/31/2002 11/5/2002, Compliance Achieved 3/31/2002 11/5/2002, Compliance Achieved 3/31/2002 11/5/2002, Compliance Achieved 3/31/2002 11/5/2002, Compliance Achieved 5/31/2002 11/5/2002, Compliance Achieved 5/31/2002 11/5/2002, Compliance Achieved 5/31/2002 11/5/2002, Compliance Achieved 6/30/2002 4/10/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
0900601 HWY #3 MOBILE HC	ME PARK	Population:	155 County: BREMER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	11/30/2002 11/14/2002, NOV issued	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0097	12/31/2002 1/8/2003, NOV issued	
Atrazine	Routine Major	2003-0125	12/31/2002 1/6/2003, Compliance Achieved	
1689402 HWY 38 EXPRESS		Population:	30 County: CEDAR	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 12/29/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2003-0086	11/30/2002 12/29/2002, Compliance Achieved	
3198799 HWY 61 MIDWAY M		Population:	50 County: JACKSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 3/21/2003, Compliance Achieved	
4070204 I-35 TRUCKSTOP, IN		Population: 2003-0105	1075 County: HAMILTON 12/16/2002 1/30/2003, Compliance Achieved	
Coliform, Total (TCR) 0965501 IMMANUEL LUTHER	Repeat Major RAN CHURCH & SCHOOL	Population:	105 County: BREMER	
Coliform, Total (TCR)	Routine Major	2002-0412	1/31/2002 2/12/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0088	11/30/2002 12/26/2002, Compliance Achieved	
1000600 INDEPENDENCE M	,	Population:	30 County: BUCHANAN	
Coliform, Total (TCR)	Repeat Major	2002-0421	2/15/2002 7/3/2002, Compliance Achieved	4/23/2003, AO w/ Penalty
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0488	5/31/2002 6/7/2002, NOV issued	
Radium, Combined (226, 228)	Routine Major	2002-0582	6/30/2002 8/28/2002, NOV issued	4/23/2003, AO w/ Penalty
Radium, Combined (226, 228)	Confirmation/Check Major	2003-0010	9/30/2002 10/23/2002, NOV issued	4/23/2003, AO w/ Penalty
Sodium	Routine Major	2003-0128	12/31/2002 1/23/2003, NOV issued	4/23/2003, AO w/ Penalty
Arsenic	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Barium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Cadmium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Chromium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Fluoride	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Mercury	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Sodium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Antimony	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Thallium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Selenium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
9133075 INDIANOLA WATER	SUPPLY	Population:	12998 County: WARREN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0560	8/31/2002 2/11/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5225673 IOWA CITY REGEN Copper Lead	CY MHP Routine Tap Routine Tap	Population: 2003-0024 2003-0024	700 County: JOHNSON 9/30/2002 8/29/2003, Compliance Achieved 9/30/2002 8/29/2003, Compliance Achieved	
	ILITATION & HEALTH CARE C Routine Major	Population: 2002-0503	128 County: JOHNSON 5/31/2002 6/3/2002, Compliance Achieved	
5225079 IOWA CITY WATER Gross Alpha, excluding Rn & U Radium, Combined (226, 228)	Routine Major Routine Major	Population: 2002-0577 2002-0577	57863 County: JOHNSON 6/30/2002 9/2/2002, Compliance Achieved 6/30/2002 9/2/2002, Compliance Achieved	
4260213 IOWA SKATE U Coliform, Total (TCR) 5031301 IRA WATER ASSO	Routine Major	Population: 2003-0110 Population:	80 County: HARDIN 12/31/2002 4/22/2003, NOV issued 70 County: JASPER	
Sodium Arsenic	Routine Major Routine Major	2002-0457 2002-0457	3/31/2002 4/23/2002, Compliance Achieved 3/31/2002 4/23/2002, Compliance Achieved	
0709401 ISLAND PARK BOA Coliform, Total (TCR) Coliform, Total (TCR)	T HOUSE Routine Major Routine Major	Population: 2002-0539 2002-0614	40 County: BLACK HAWK 6/30/2002 7/1/2002, Compliance Achieved 8/31/2002 9/3/2002, Compliance Achieved	
5225803 IZAAK WALTON LE Coliform, Total (TCR)	AGUE-IOWA CITY MCL (TCR), Monthly	Population: 2002-0515	34 County: JOHNSON 9/30/2002 7/15/2003, Compliance Achieved	$\overline{\mathcal{A}}$
Coliform, Total (TCR) 3949000 JAMAICA WATER S Copper	MCL (TCR), Monthly SUPPLY AL, 90th Percentile	2002-0616 Population: 2003-0154	9/30/2002 7/15/2003, Compliance Achieved 237 County: GUTHRIE 9/30/2002 10/30/2002, NOV issued	
1951201 JERICO JO'S Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major	Population: 2002-0485 2002-0536	28 County: CHICKASAW 4/30/2002 5/8/2002, Compliance Achieved 6/30/2002 10/22/2002, Compliance Achieved	
Coliform, Total (TCR) 5786890 JEWEL'S FOOD & S Nitrate (as N)	Routine Major SPIRITS, INC. MCL, Single	2002-0583 Population: 2002-0555	 7/31/2002 10/22/2002, Compliance Achieved 29 County: LINN 7/31/2002 1/16/2003, Compliance Achieved 	
3130202 JOHNNY B GOOD'S Coliform, Total (TCR) Nitrate (as N)	Routine Major Routine Major	Population: 2003-0122 2003-0122	110 County: DUBUQUE 12/31/2002 1/23/2003, NOV issued 12/31/2002 1/23/2003, NOV issued	5/5/2003, No EPA Enforcement Action 5/5/2003, No EPA Enforcement Action
Nitrite (as N) 1335001 JOLLEY WATER SI Coliform, Total (TCR)	Routine Major JPPLY Routine Major	2003-0122 Population: 2003-0015	12/31/2002 1/23/2003, NOV issued 54 County: CALHOUN 9/30/2002 11/20/2002, Compliance Achieved	5/5/2003, No EPA Enforcement Action
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 1/8/2003, Compliance Achieved	
ANALYTE NAME	VIOLATION NAME			
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3353201 K MART				
Coliform, Total (TCR)	Repeat Major			
7000686 KAMMERER TRAILER	RCOURT			
Coliform, Total (TCR)	MCL (TCR), Monthly			
Coliform, Total (TCR)	MCL (TCR), Monthly			
4063403 KENDALL YOUNG PA	ARK			
Coliform, Total (TCR)	MCL (TCR), Monthly			
Coliform, Total (TCR)	Routine Major			
Coliform, Total (TCR)	Repeat Major			
9840018 KENSETT WATER SL				
Arsenic	Routine Major			
Sodium	Routine Major			
0543031 KIMBALLTON UTILIT	-			
Arsenic	Routine Major			
Sodium	Routine Major			
2223871 KINGDOM HALL				
Coliform, Total (TCR)	Routine Major			
4884101 KINZE MANUFACTUR	MCL (TCR), Monthly			
Coliform, Total (TCR) 3100602 KNAPP MOBILE HON				
Nitrate (as N)	Routine Major			
1600624 KOCH'S MEADOW LA	•			
Coliform, Total (TCR)	Repeat Major			
Nitrate (as N)	Routine Major			
4848601 KRAUS'S SERENE W				
Coliform, Total (TCR)	MCL (TCR), Monthly			
Coliform, Fecal	MCL (TCR), Acute			
Coliform, Total (TCR)	MCL (TCR), Monthly			
4884784 KUM & GO STORE #				
Nitrate (as N)	Routine Major			
7853100 KUM & GO STORE #2	-			
Coliform, Total (TCR)	Routine Major			
Nitrate (as N)	Routine Major			
4945052 LA MOTTE WATER S				
Sodium	Routine Major			

VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION
Population: 2002-0441 Population: 2003-0002 2003-0060	875 County: FAYETTE 3/14/2002 5/21/2002, Compliance Achieved 97 County: MUSCATINE 10/31/2002 9/9/2003, Compliance Achieved 11/30/2002 9/9/2003, Compliance Achieved
Population: 2002-0466 2002-0493 2002-0604 Population: 2002-0460 2002-0460	 144 County: HAMILTON 6/30/2002 8/21/2002, Compliance Achieved 5/31/2002 8/21/2002, Compliance Achieved 9/9/2002 8/21/2002, Compliance Achieved 280 County: WORTH 3/31/2002 5/1/2002, Compliance Achieved 3/31/2002 5/1/2002, Compliance Achieved 3/31/2002 5/1/2002, Compliance Achieved 3/31/2002 5/1/2002, Compliance Achieved 3/32 County: AUDUBON
Population: 2003-0127 2003-0127 Population: 2003-0017 Population:	 342 County: AUDUBON 12/31/2002 1/14/2003, Compliance Achieved 12/31/2002 1/14/2003, Compliance Achieved 50 County: CLAYTON 9/30/2002 2/3/2003, Compliance Achieved 410 County: IOWA
2002-0515 Population: 2003-0037 Population:	 9/30/2002 1/20/2003, Compliance Achieved 87 County: DUBUQUE 9/30/2002 10/28/2002, Compliance Achieved 31 County: CEDAR
2002-0493 2002-0530 Population: 2002-0599 2002-0600	5/20/2002 5/20/2002, Compliance Achieved 6/30/2002 8/12/2002, Compliance Achieved 51 County: IOWA 9/30/2002 4/22/2003, Compliance Achieved 9/30/2002 4/22/2003, Compliance Achieved
2003-0002 Population: 2002-0533 Population: 2003-0112 2003-0114 Population: 2002-0463	10/31/20024/22/2003, Compliance Achieved162County:IOWA6/30/20028/20/2002, Compliance Achieved111County:POTTAWATTAMIE12/31/20023/26/2003, Compliance Achieved12/31/20023/26/2003, Compliance Achieved272County:JACKSON3/31/20024/29/2002, Compliance Achieved

SNC ACTION

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			VIOLATION (COMPLIANCE
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION
4840042	LADORA WATER SU	JPPLY	Population:	287 County: IOWA
Arsenic		Routine Major	2003-0054	9/30/2002 11/7/2002, Compliance Achieved
Sodium		Routine Major	2003-0054	9/30/2002 11/7/2002, Compliance Achieved
1345043	LAKE CITY WATER	SUPPLY	Population:	1827 County: CALHOUN
Coliform, 7	Total (TCR)	Routine Major	2002-0523	6/30/2002 8/1/2002, Compliance Achieved
Nitrate (as	; N)	Routine Major	2002-0534	6/30/2002 8/1/2002, Compliance Achieved
Nitrite (as	N)	Routine Major	2002-0534	6/30/2002 8/1/2002, Compliance Achieved
5282305	LAKE MACBRIDE H	EIGHTS HOA	Population:	75 County: JOHNSON
Coliform, 7	Total (TCR)	MCL (TCR), Monthly	2002-0467	4/30/2002 1/29/2003, Compliance Achieved
Coliform, 7	Total (TCR)	MCL (TCR), Monthly	2002-0512	6/30/2002 1/29/2003, Compliance Achieved
5282941	LAKE MACBRIDE S	TATE PARK-EAST	Population:	27 County: JOHNSON
Coliform, 7	Total (TCR)	MCL (TCR), Monthly	2002-0469	5/31/2002 1/13/2003, Compliance Achieved
5200912	LAKE MACBRIDE S	TATE PARK-NORTH	Population:	25 County: JOHNSON
Coliform, 7	Total (TCR)	MCL (TCR), Monthly	2002-0513	7/31/2002 1/13/2003, Compliance Achieved
9545044	LAKE MILLS MUNIC	IPAL WATER DEPT-SOUTH	Population:	2140 County: WINNEBAGO
Nitrate (as	; N)	Routine Major	2002-0448	3/31/2002 4/29/2002, Compliance Achieved
Nitrate (as	5 N)	Routine Major	2002-0449	3/31/2002 4/29/2002, Compliance Achieved
9909203	LAKE PLACE		Population:	37 County: WRIGHT
Coliform, 7	Total (TCR)	Routine Major	2003-0122	12/31/2002 1/7/2003, Compliance Achieved
5225315	LAKE RIDGE, INCO	RPORATED	Population:	900 County: JOHNSON
Sodium		Routine Major	2002-0544	6/30/2002 8/14/2002, Compliance Achieved
Arsenic		Routine Major	2002-0544	6/30/2002 8/14/2002, Compliance Achieved
8200605	LAKESIDE MANOR	PARK	Population:	89 County: SCOTT
Arsenic		Routine Major	2002-0459	3/31/2002 4/9/2002, Compliance Achieved
Coliform, 7	Total (TCR)	Routine Major	2003-0090	11/30/2002 12/4/2002, Compliance Achieved
7785301	LAKEVIEW HEIGHT	S	Population:	252 County: POLK
Coliform, 7	Total (TCR)	Routine Major	2002-0414	1/31/2002 2/12/2002, Compliance Achieved
Turbidity		Treatment Techniques (SWTR)	2003-0153	10/31/2002 11/30/2002, Compliance Achieved
5540049	LAKOTA WATER SU	JPPLY	Population:	255 County: KOSSUTH
Sodium		Routine Major	2003-0050	9/30/2002 11/5/2002, Compliance Achieved
Arsenic		Routine Major	2003-0050	9/30/2002 11/5/2002, Compliance Achieved
7048732	LAMPLIGHT INN	-	Population:	25 County: MUSCATINE
Coliform, 7	Total (TCR)	Routine Major	2002-0517	6/30/2002 8/13/2002, Compliance Achieved
Nitrate (as	; N)	MCL, Single	2003-0059	12/31/2002 4/25/2003, Compliance Achieved 4/25/20
Nitrate (as	5 N)	MCL, Single	2003-0095	12/31/2002 4/25/2003, Compliance Achieved 4/25/20

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SNC ACTION

4/25/2003, Compliance Achieved

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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
1449053LANESBORO WAT Consumer Confidence Reports9609601LAURA INGALLS V Coliform, Total (TCR) Nitrite (as N)Nitrate (as N)6457070LE GRAND WATEF Coliform, Total (TCR) Coliform, Fecal5543069LEDYARD WATER	Consumer Confidence Report VILDER MUSEUM WELL Routine Major Routine Major Routine Major ROUTINE Major WORKS MCL (TCR), Monthly MCL (TCR), Acute	Population: 2002-0552 Population: 2003-0046 2003-0046 2003-0046 Population: 2002-0409 2002-0409 Population:	 152 County: CARROLL 7/31/2002 7/23/2002, NOV issued 46 County: WINNESHIEK 9/30/2002 11/14/2002, Compliance Achieved 9/30/2002 11/14/2002, Compliance Achieved 9/30/2002 11/14/2002, Compliance Achieved 883 County: MARSHALL 1/31/2002 7/22/2002, Compliance Achieved 	
Arsenic Sodium 1750196 LEHIGH CEMENT (Nitrate (as N) Coliform, Total (TCR)	Routine Major Routine Major	2003-0049 2003-0049 Population: 2002-0421 2002-0443	9/30/2002 11/5/2002, Compliance Achieved 9/30/2002 11/5/2002, Compliance Achieved 155 County: CERRO GORDO 2/28/2002 3/28/2002, Compliance Achieved 3/31/2002 3/28/2002, Compliance Achieved	7/12/2002, AO w/ Penalty 7/12/2002, AO w/ Penalty
9453071 LEHIGH WATER S Arsenic Sodium 1453080 LIDDERDALE WAT Consumer Confidence Reports	Routine Major Routine Major	Population: 2002-0462 2002-0462 Population: 2003-0098	 497 County: WEBSTER 3/31/2002 4/22/2002, Compliance Achieved 3/31/2002 4/22/2002, Compliance Achieved 186 County: CARROLL 7/31/2002 7/23/2002, NOV issued 	12/31/2002, AO w/ Penalty
5758301 LINN CREST HEIG Coliform, Total (TCR)	•	Population: 2002-0441 Population: 2003-0007	40 County: LINN 4/30/2002 10/28/2002, Compliance Achieved 124 County: HAMILTON 12/31/2002 4/16/2003, Compliance Achieved	
0520905LITTLEFIELD RECColiform, Total (TCR)Nitrate (as N)Coliform, Total (TCR)4337201LOGAN-MISSOURIColiform, Total (TCR)1389001LOHRVILLE WATEColiform, Total (TCR)	Routine Major Routine Major Routine Major Routine Major VALLEY COUNTRY CLUB Routine Major	Population: 2002-0522 2002-0533 2002-0536 2002-0537 Population: 2002-0536 Population: 2002-0523	 25 County: AUDUBON 6/30/2002 8/28/2002, Compliance Achieved 6/30/2002 8/28/2002, Compliance Achieved 6/30/2002 8/28/2002, Compliance Achieved 6/30/2002 8/28/2002, Compliance Achieved 105 County: HARRISON 6/30/2002 8/20/2002, Compliance Achieved 431 County: CALHOUN 6/30/2002 7/2/2002, Compliance Achieved 	

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ANALYTE NAME	VIOLATION NAME	VIOLATION ON NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5240095 LONE TREE MUNI V Copper Copper	VATER SYSTEM AL, 90th Percentile AL, 90th Percentile	Population: 2003-0153 2003-0153	1151 County: JOHNSON 6/30/2002 2/21/2003, BCA issued 12/31/2002 2/21/2003, BCA issued	
4515202 LONG BRANCH BA	R & GRILL	Population:	27 County: HOWARD	
Nitrate (as N)		2003-0041	9/30/2002 10/16/2002, Compliance Achieved	
3900300 LONG BRANCH MA Nitrate (as N)	Routine Major	Population: 2003-0115	350 County: GUTHRIE 12/31/2002 2/20/2003, Compliance Achieved	
Sodium	Routine Major	2003-0127	12/31/2002 2/20/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0127	12/31/2002 2/20/2003, Compliance Achieved	
4955725 LONG BRANCH TAY	,	Population:	35 County: JACKSON	
Coliform, Total (TCR)	Routine Major	2002-0525	6/30/2002 7/18/2002, NOV issued	11/21/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2003-0023	9/30/2002 10/23/2002, NOV issued	11/21/2002, AG Case Referred
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 1/23/2003, NOV issued	11/21/2002, AG Case Referred
5715209 LOYAL ORDER OF	THE MOOSE LODGE/C RAPIDS	Population:	25 County: LINN	
Coliform, Total (TCR)	Routine Major	2002-0452	3/31/2002 4/1/2002, Compliance Achieved	
	THE MOOSE-IOWA FALLS	Population:	71 County: HARDIN	
Nitrate (as N)	Routine Major	2003-0115	12/31/2002 4/8/2003, Compliance Achieved	
0300641 LUND'S CAMP INC		Population:	72 County: ALLAMAKEE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 10/3/2002, NOV issued	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	12/31/2002 10/11/2002, NOV issued	
7000601 M AND W MOBILE H		Population: 2002-0559	275 County: MUSCATINE	
Coliform, Total (TCR) 2258201 MAGGIE'S DINER	MCL (TCR), Monthly		8/31/2002 2/3/2003, Compliance Achieved 41 County: CLAYTON	
Nitrate (as N)	Routine Major	Population: 2002-0435	2/28/2002 6/24/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0613	8/31/2002 9/17/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0017	9/30/2002 10/1/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0077	10/31/2002 11/25/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0117	12/31/2002 1/27/2003, Compliance Achieved	
. ,	WATER SYSTEM, INC.	Population:	5037 County: MAHASKA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0082	12/31/2002 12/4/2002, NOV issued	
	NERS ASSOCIATION	Population:	75 County: JOHNSON	
Sodium	Routine Major	2002-0548	6/30/2002 8/24/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0548	6/30/2002 8/24/2002, Compliance Achieved	
Radium, Combined (226, 228)	Routine Major	2003-0076	9/30/2002 10/25/2002, Compliance Achieved	

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			VIOLATION C	OMPLIANC	E	
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
6545020	MALVERN WATER	SUPPLY	Population:	1256	County: MILLS	
Copper		AL, 90th Percentile	2003-0155	12/31/2002	2 3/7/2003, NOV issued	
2839202	MANCHESTER LIVE	STOCK AUCTION/COUNTRY CAF	Population:	123	County: DELAWARE	
Nitrate (as	s N)	Routine Major	2002-0428	2/28/2002	2 7/1/2002, Compliance Achieved	
Nitrate (as	s N)	Routine Major	2002-0447	3/31/2002	2 7/1/2002, Compliance Achieved	
Nitrate (as	s N)	Routine Major	2002-0478	4/30/2002	2 7/1/2002, Compliance Achieved	
Nitrate (as	s N)	Routine Major	2002-0506	5/31/2002	2 7/1/2002, Compliance Achieved	
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0513	9/30/2002	2 1/13/2003, Compliance Achieved	
Coliform,	Total (TCR)	Routine Major	2002-0603	8/31/2002	2 10/16/2002, Compliance Achieved	
Nitrate (as	s N)	Routine Major	2002-0612	8/31/2002	2 10/16/2002, Compliance Achieved	
Nitrate (as	5 N)	Routine Major	2003-0037	9/30/2002	2 10/16/2002, Compliance Achieved	
Nitrate (as	3 N)	Routine Major	2003-0092	11/30/2002	2 12/11/2002, Compliance Achieved	
1457025	MANNING WATER S	SUPPLY	Population:	1490	County: CARROLL	
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0600	9/30/2002	2 3/31/2003, Compliance Achieved	
1400875	MAPLE RIVER WES		Population:	75	County: CARROLL	
Sodium		Routine Major	2002-0545		2 7/23/2002, Compliance Achieved	
Arsenic		Routine Major	2002-0545	6/30/2002	2 7/23/2002, Compliance Achieved	
4950923	MAQUOKETA CAVE	S STATE PARK #3	Population:	40	County: JACKSON	
Coliform,	Total (TCR)	Repeat Major	2002-0521	7/9/2002	2 7/15/2002, Compliance Achieved	
Coliform,	Total (TCR)	Repeat Major	2002-0568		2 10/7/2002, Compliance Achieved	
4950029	MAQUOKETA MUNI		Population:	6112	County: JACKSON	
	Combined (226, 228)	MCL, Average	2002-0596		2 8/26/2002, NOV issued	
	Combined (226, 228)	MCL, Average	2002-0597		2 8/26/2002, NOV issued	
	Combined (226, 228)	MCL, Average	2003-0081		2 12/2/2002, NOV issued	5/7/2003, BCA issued
	Combined (226, 228)	MCL, Average	2003-0082		2 12/2/2002, NOV issued	5/7/2003, BCA issued
Radium, C	Combined (226, 228)	MCL, Average	2003-0097	12/31/2002	2 12/30/2002, NOV issued	5/7/2003, BCA issued
Radium, C	Combined (226, 228)	MCL, Average	2003-0097	12/31/2002	2 12/30/2002, NOV issued	5/7/2003, BCA issued
7048301		OOWS HOMEOWNERS	Population:	375	County: MUSCATINE	
Coliform,	Total (TCR)	Routine Major	2003-0067		2 11/4/2002, Compliance Achieved	
9203461	MARR PARK		Population:	148	County: WASHINGTON	
Nitrate (as		Routine Major	2002-0531		2 8/13/2002, Compliance Achieved	
4260102			Population:	33	County: HARDIN	
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0409	3/31/2002	2 10/8/2002, Compliance Achieved	

VIOLATION COMPLIANCE

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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	OMPLIANCE END DATE STANDARD ACTION	SNC ACTION
7820801 MARTIN ORCHARE)S	Population:	310 County: POTTAWATTAMIE	
Nitrate (as N)	Confirmation/Check Major	2002-0495	5/31/2002 6/20/2002, NOV issued	
Coliform, Total (TCR)	Routine Major	2002-0536	6/30/2002 10/7/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0040	9/30/2002 10/24/2002, NOV issued	
Coliform, Total (TCR)	Routine Major	2003-0040	9/30/2002 10/24/2002, NOV issued	
Nitrate (as N)	Confirmation/Check Major	2003-0087	11/30/2002 12/19/2002, NOV issued	
1750048 MASON CITY WAT		Population:	29172 County: CERRO GORDO	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0005	10/31/2002 10/16/2002, NOV issued	
3126438 MASSEY MARINA		Population:	206 County: DUBUQUE	$\mathbf{\nabla}$
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0553	9/30/2002 7/23/2002, NOV issued	
Coliform, Fecal	MCL (TCR), Acute	2002-0555	9/30/2002 7/23/2002, NOV issued	
5720914 MATSELL BRIDGE		Population:	150 County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0061	12/31/2002 5/1/2003, Compliance Achieved	
9630779 MATTER'S BALL R		Population:	64 County: WINNESHIEK	0/10/0000 Compliance Ashieved
Nitrate (as N)	Routine Major	2002-0450	3/31/2002 12/16/2002, Compliance Achieved	3/10/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0514	6/30/2002 12/16/2002, Compliance Achieved	3/10/2003, Compliance Achieved
Nitrate (as N)		2003-0038	9/30/2002 12/16/2002, Compliance Achieved	
8255060 MAYSVILLE MUNIC Arsenic	Routine Major	Population: 2002-0465	163 County: SCOTT 3/31/2002 4/9/2002, Compliance Achieved	
	ER SUPPLY/RIDGEWOOD WEST	Population:	65 County: CLAYTON	
Sodium	Routine Major	2002-0464	3/31/2002 4/22/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0464	3/31/2002 4/22/2002, Compliance Achieved	
4453202 MCWHIRTER CHEV	-	Population:	30 County: HENRY	
Coliform, Total (TCR)	Routine Major	2002-0435	2/28/2002 3/29/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0485	4/30/2002 6/17/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0507	5/31/2002 6/17/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0568	7/31/2002 9/5/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0613	8/31/2002 9/5/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0044	9/30/2002 11/12/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0078	10/31/2002 12/16/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 12/16/2002, Compliance Achieved	
5751301 MEADOW KNOLLS	ADDITION	Population:	59 County: LINN	
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002 4/29/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 4/15/2003, Compliance Achieved	

		VIOLATION (COMPLIANCI	E	
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
3353718 MEADOW MIST MO	rei	Population:	25	County: FAYETTE	
Coliform, Total (TCR)	Routine Major	2002-0443		6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0449		6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
Nitrate (as N)	Confirmation/Check Major	2002-0495		6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
7000617 MECHA-CEBA SUB	2	Population:		County: MUSCATINE	
Arsenic	Routine Major	2002-0462		4/22/2002, Compliance Achieved	
Sodium	Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
Sodium	Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
6471301 MELBOURNE VILLA	MOBILE HOME PARK	Population:	25	County: MARSHALL	
Coliform, Total (TCR)	Routine Major	2002-0538	6/30/2002	8/30/2002, Compliance Achieved	
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002	7/23/2002, NOV issued	
4344301 MELODY OAKS SUB		Population:		County: HARRISON	
Consumer Confidence Reports	Consumer Confidence Report	2002-0514		8/1/2002, Compliance Achieved	
5285203 MELSHA TAP INC		Population:		County: JOHNSON	
Nitrate (as N)	Routine Major	2002-0532		11/25/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2002-0607		11/25/2002, Compliance Achieved	
4530201 MELVER WATER SY		Population:		County: HOWARD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0408		8/27/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0421		5/21/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0539		7/29/2002, Compliance Achieved	
5252202 MID RIVER MARINA	Douting Major	Population: 2003-0119		County: JOHNSON	
Nitrate (as N) 2391202 MIDWAY TRAVEL P	Routine Major			2/13/2003, Compliance Achieved County: CLINTON	
Nitrate (as N)	Routine Major	Population: 2003-0043		1/15/2003, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2003-0087		1/15/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0119		1/30/2003, Compliance Achieved	
5784302 MIDWAY WATER AN	-	Population:		County: LINN	
Arsenic	Routine Major	2002-0457		4/17/2002, NOV issued	6/19/2003, AO w/ Penalty
Sodium	Routine Major	2002-0457		4/17/2002, NOV issued	6/19/2003, AO w/ Penalty
Copper	Routine Tap	2003-0025		10/25/2002, NOV issued	6/19/2003, AO w/ Penalty
Lead	Routine Tap	2003-0025		10/25/2002, NOV issued	6/19/2003, AO w/ Penalty
Radium, Combined (226, 228)	Routine Major	2003-0145		2/19/2003, NOV issued	6/19/2003, AO w/ Penalty
Gross Alpha, excluding Rn & U	Routine Major	2003-0145		2/19/2003, NOV issued	6/19/2003, AO w/ Penalty
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ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
0330631 MINNEISKA # 1 NOR Coliform, Total (TCR) 6642201 MITCHELL DEVELO Coliform, Total (TCR) 6642773 MITCHELL TOWN PI	Routine Major PMENT CORPORATION Routine Major	Population: 2002-0470 Population: 2002-0424 Population:	 25 County: ALLAMAKEE 4/30/2002 5/29/2002, Compliance Achieved 84 County: MITCHELL 2/28/2002 5/8/2002, Compliance Achieved 102 County: MITCHELL 	
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major MCL (TCR), Monthly Repeat Major	2002-0413 2002-0424 2002-0439 2002-0442	 1/31/2002 5/8/2002, Compliance Achieved 2/28/2002 5/8/2002, Compliance Achieved 3/31/2002 8/23/2002, Compliance Achieved 4/9/2002 5/8/2002, Compliance Achieved 	
Coliform, Total (TCR) Coliform, Total (TCR) Nitrite (as N) 5225601 MODERN MANOR, II Nitrate (as N)	Repeat Major Repeat Major Routine Major NC Routine Major	2002-0442 2002-0442 2002-0455 Population: 2002-0448	 4/9/2002 5/8/2002, Compliance Achieved 4/9/2002 5/8/2002, Compliance Achieved 3/31/2002 5/8/2002, Compliance Achieved 915 County: JOHNSON 3/31/2002 5/15/2002, Compliance Achieved 	
Sodium Arsenic 5300688 MONTI-VIEW MOBIL Nitrate (as N)	Routine Major	2002-0545 2002-0545 Population: 2002-0533	6/30/2002 8/20/2002, Compliance Achieved 6/30/2002 8/20/2002, Compliance Achieved 75 County: JONES 6/30/2002 10/16/2002, Compliance Achieved	
5343098 MONTICELLO WATE Coliform, Total (TCR) 4728958 MOOREHEAD PARK Coliform, Total (TCR) Coliform, Fecal 0650001 MOUNT AUBURN W	Routine Major #1 MCL (TCR), Monthly MCL (TCR), Acute ATER SUPPLY	Population: 2002-0611 Population: 2002-0617 2003-0005 Population:	3607 County: JONES 8/31/2002 10/1/2002, Compliance Achieved 253 County: IDA 9/30/2002 9/24/2002, NOV issued 9/30/2002 10/4/2002, NOV issued 160 County: BENTON	
Total Trihalomethanes (TTHM)	Routine Major R TREATMENT PLANT MCL, Average DMMUNITY BIBLE CHURCH Routine Major Routine Major Confirmation/Check Major	2003-0066 Population: 2002-0411 Population: 2002-0526 2003-0039 2003-0086	10/31/2002 12/9/2002, Compliance Achieved 1822 County: RINGGOLD 3/31/2002 9/30/2002, Compliance Achieved 43 County: LINN 6/30/2002 9/30/2002, Compliance Achieved 9/30/2002 12/27/2002, Compliance Achieved 11/30/2002 12/27/2002, Compliance Achieved	9/30/2002, Compliance Achieved

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ANALYTE NAME	E VIOLATI	VIOLATION ON NAME NUMBER	COMPLIANCI END DATE	E STANDARD ACTION	SNC ACTION
		Population: 2002-0454		County: CHICKASAW	11/12/2002 Compliance Achieved
Coliform, Total (Coliform, Total (J		10/29/2002, Compliance Achieved 10/29/2002, Compliance Achieved	11/12/2002, Compliance Achieved
Coliform, Total (9/20/2002, NOV issued	2/12/2003, BCA issued
Coliform, Total (10/25/2002, NOV issued	2/12/2003, BCA issued
Coliform, Total (12/7/2002, Compliance Achieved	2/12/2003, DEA 1330E0
Coliform, Total (<i>'</i>	-		12/13/2002, NOV issued	2/12/2003, BCA issued
· · ·	OY MOBILE HOME PARK	Population:		County: SCOTT	2/12/2003, DCA 1350e0
Coliform, Total (•		4/30/2002, Compliance Achieved	
Coliform, Total (7/31/2002, Compliance Achieved	
Arsenic	Routine Ma	-		9/26/2002, Compliance Achieved	
	PHY FAMILY FARMS - FEE	-		County: KOSSUTH	
Nitrate (as N)	Routine Ma			4/15/2002, Compliance Achieved	
Coliform, Total (TCR) Routine Ma	ajor 2002-0452	3/31/2002	4/15/2002, Compliance Achieved	
Arsenic	Routine Ma	ajor 2002-0620	3/31/2002	11/20/2002, Compliance Achieved	
Coliform, Total (TCR) Routine Ma	ajor 2003-0043	9/30/2002	11/20/2002, Compliance Achieved	
Arsenic	Routine Ma	ajor 2003-0055	9/30/2002	11/20/2002, Compliance Achieved	
7048837 MUS	CATINE MUNI GOLF COUR	SE Population:	260	County: MUSCATINE	
Coliform, Total (TCR) Routine Ma	ajor 2003-0027	9/30/2002	10/3/2002, Compliance Achieved	
5815854 NATU	JRAL GAS PIPELINE STATI	ON # 204 Population:		County: LOUISA	
Coliform, Total (/	· · · · ·		7/8/2003, Compliance Achieved	
	AL RESERVE CENTER	Population:		County: DUBUQUE	
Coliform, Total (-		3/25/2003, Compliance Achieved	
Coliform, Total (,	•		12/18/2002, Compliance Achieved	_
	HAMPTON GOLF & COUNT	•		County: CHICKASAW	
Nitrate (as N)	Routine Ma	,		10/22/2002, Compliance Achieved	
Nitrate (as N)	Routine Ma	5		10/22/2002, Compliance Achieved	
	HAMPTON RED POWER IN			County: CHICKASAW	
Coliform, Total (-		9/3/2002, Compliance Achieved	
Nitrate (as N) 1600901 NEW	Routine Ma HORIZON RESIDENTIAL	ajor 2002-0450 Population:		9/3/2002, Compliance Achieved County: CEDAR	
Coliform, Total (•		5/14/2002, Compliance Achieved	
Coliform, Total (5/14/2002, Compliance Achieved	
Coliform, Total (-		12/2/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5059064 NEWTON WATER S	SUPPLY	Population:	15579 County: JASPER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002	10/31/2002 4/17/2003, Compliance Achieved	
9630780 NOB HILL SUPPER		Population:	65 County: WINNESHIEK	
Nitrate (as N)	Routine Major	2002-0416	1/31/2002 2/19/2002, Compliance Achieved	2/25/2002, AO w/o Penalty
Nitrate (as N)	Routine Major	2002-0450	3/31/2002 4/10/2002, Compliance Achieved	
4070205 NORSEMAN INN B		Population:	31 County: HAMILTON	
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 2/5/2003, Compliance Achieved	
5722532 NORTH LINN HIGH	SCHOOL / MIDDLE SCHOOL	Population:	475 County: LINN	$\mathbf{\nabla}$
Arsenic	Routine Major	2002-0457	3/31/2002 4/2/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0601	9/30/2002 3/3/2003, Compliance Achieved	
0345884 NORTHERN ENGR		Population:	132 County: ALLAMAKEE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0083	12/31/2002 12/19/2002, NOV issued	
9855201 NORTHWOOD COL	JNTRY CLUB	Population:	42 County: WORTH	$\mathbf{\overline{\mathbf{N}}}$
Nitrate (as N)	Routine Major	2002-0529	6/30/2002 8/6/2002, Compliance Achieved	
5225308 NORTHWOOD EST		Population:	42 County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0407	1/31/2002 7/24/2002, Compliance Achieved	
	AL WATER SYSTEM	Population:	450 County: JOHNSON	
Copper	AL, 90th Percentile	2003-0230	6/30/2002 6/24/2003, BCA issued	
Copper	AL, 90th Percentile	2003-0230	12/31/2002 6/24/2003, BCA issued	
0670801 OAKGROVE CHRIS		Population:	140 County: BENTON	
Nitrate (as N)	Routine Major	2003-0123	12/31/2002 2/3/2003, Compliance Achieved	
Nitrite (as N)	Routine Major	2003-0123	12/31/2002 2/3/2003, Compliance Achieved	
4462200 OAKLAND MILLS S	_	Population:	77 County: HENRY	$\mathbf{\nabla}$
Coliform, Total (TCR)	Routine Major	2003-0023	9/30/2002 8/17/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0039	9/30/2002 8/17/2002, Compliance Achieved	
	WATER ASSOCIATION	Population:	25 County: CERRO GORDO	
Arsenic	MCL, Average	2002-0417	3/31/2002 2/25/2002, NOV issued	10/25/2001, BCA issued
Arsenic	MCL, Average	2002-0466	6/30/2002 4/25/2002, NOV issued	
Arsenic	MCL, Average	2002-0555	9/30/2002 7/24/2002, NOV issued	
Arsenic	MCL, Average	2003-0059	12/31/2002 11/1/2002, NOV issued	
7709398 OAKWOOD PARK		Population:	201 County: POLK	
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/12/2002, Compliance Achieved	
7239086 OCHEYEDAN WAT		Population:	536 County: OSCEOLA	
Sodium	Routine Major	2003-0129	12/31/2002 2/3/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0129	12/31/2002 2/3/2003, Compliance Achieved	

ANALYTE	E NAME	VIOLATION NAME	VIOLATION C	OMPLIANCE END DATE	E STANDARD ACTION SNC ACTION	
5879827 Coliform	ODESSA DELLS Total (TCR)	Routine Major	Population: 2003-0111		County: LOUISA	Z
0858090	OGDEN MUNICIPAL	-	Population:		County: BOONE	
Copper		AL, 90th Percentile	2002-0492		2 6/5/2002, NOV issued	
5600685	OHKIYU VILLAGE MH		Population:		County: LEE	
Sodium		Routine Major	2003-0051		2 11/18/2002, Compliance Achieved	
Arsenic		Routine Major	2003-0051	9/30/2002	2 11/18/2002, Compliance Achieved	
Consume	r Confidence Reports	Consumer Confidence Report	2003-0100		2 2/13/2003, Compliance Achieved	
3070868	OKOBOJI VIEW GOL	FCOURSE	Population:	127	County: DICKINSON	Z
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0556		2 8/1/2002, NOV issued	
Coliform,	Fecal	MCL (TCR), Acute	2002-0558	9/30/2002	2 8/1/2002, NOV issued	
0330632	OLDTIMERS # 3 SOU	тн	Population:	25	County: ALLAMAKEE	Z
Coliform,	Total (TCR)	Routine Major	2003-0108		2 4/6/2003, Compliance Achieved	
5355094	OLIN WATER SUPPL	Y	Population:	716	County: JONES	
Coliform,	Total (TCR)	Routine Major	2002-0413	1/31/2002	2 4/16/2002, Compliance Achieved	
Coliform,	Total (TCR)	Routine Major	2002-0611	8/31/2002	2 9/3/2002, Compliance Achieved	
Arsenic		Routine Major	2003-0053	9/30/2002	2 10/28/2002, Compliance Achieved	
Sodium		Routine Major	2003-0053	9/30/2002	2 10/28/2002, Compliance Achieved	
4003211	OLSEN'S WATER SY	STEM	Population:		County: HAMILTON	
	Total (TCR)	Repeat Major	2002-0565		2 8/15/2002, Compliance Achieved	
6739770	ONAWA COUNTRY C		Population:		County: MONONA	
	Total (TCR)	MCL (TCR), Monthly	2002-0510		2 3/31/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2002-0557		2 3/31/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2002-0563		2 3/31/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2002-0599		2 3/31/2003, Compliance Achieved	
5358096	ONSLOW WATER SU		Population:		County: JONES	
	Total (TCR)	Routine Major	2002-0570		2 10/3/2002, Compliance Achieved	
3357769	ORAN TAP & CAFE	Poutino Major	Population: 2002-0524		County: FAYETTE	
	Total (TCR)	Routine Major			2 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved	
	Total (TCR)	Routine Major	2003-0020		2 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved	
Nitrate (a		Routine Major	2003-0041 2003-0087		2 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved	
Nitrate (a	,	Confirmation/Check Major			2 2/13/2003, Compliance Achieved 2/13/2003, Compliance Achieved	
Colliorm,	Total (TCR)	Routine Major	2003-0110	12/31/2002	2 4/10/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
8474097 ORANGE CITY MUN	ICIPAL WATER DEPARTMENT	Population:	5589 County: SIOUX	
Arsenic	Routine Major	2003-0128	12/31/2002 1/30/2003, Compliance Achieve	
Sodium	Routine Major	2003-0128	12/31/2002 1/30/2003, Compliance Achieve	d
5282304 ORCHARD VIEW ES	STATES	Population:	77 County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0596	8/31/2002 3/13/2003, Compliance Achieve	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 3/13/2003, Compliance Achieve	d
6663001 OSAGE MUNICIPAL		Population:	3451 County: MITCHELL	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0510	6/30/2002 6/24/2003, Compliance Achieve	•
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0597	8/31/2002 6/24/2003, Compliance Achieve	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0619	9/30/2002 6/24/2003, Compliance Achieve	d
2242203 OSTERDOCK STOR		Population:	26 County: CLAYTON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0511	6/30/2002 4/30/2003, Compliance Achieve	•
Nitrate (as N)	Routine Major	2003-0117	12/31/2002 3/31/2003, Compliance Achieve	d
9464008 OTHO WATER SUP		Population:	571 County: WEBSTER	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 4/25/2003, Compliance Achieve	
Arsenic	Routine Major	2003-0129	12/31/2002 2/11/2003, Compliance Achieve	
8676999 OTTER CREEK PK-	· · · · ·	Population:	150 County: TAMA	$\mathbf{\nabla}$
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	12/31/2002 4/14/2003, Compliance Achieve	d
5361020 OXFORD JUNCTION		Population:	573 County: JONES	
Nitrate (as N)	MCL, Single	2002-0516	8/31/2002 6/4/2003, Compliance Achieved	-
Nitrate (as N)	Routine Major	2003-0072	10/31/2002 11/13/2002, Compliance Achiev	
Nitrate (as N)	MCL, Single	2003-0083	11/30/2002 6/4/2003, Compliance Achieved	•
Nitrate (as N)	MCL, Single	2003-0084	12/31/2002 6/4/2003, Compliance Achieved	6/17/2003, Compliance Achieved
5260017 OXFORD WATER S		Population:	705 County: JOHNSON	
Sodium	Routine Major	2002-0549	6/30/2002 8/16/2002, Compliance Achieve	
Arsenic	Routine Major	2002-0549	6/30/2002 8/16/2002, Compliance Achieve	d
7561021 OYENS WATER SUI		Population:	132 County: PLYMOUTH	
Arsenic	Routine Major	2003-0130	12/31/2002 1/25/2003, Compliance Achieve	
Sodium	Routine Major	2003-0130	12/31/2002 1/25/2003, Compliance Achieve	d
7383901 PAGE I RURAL WA		Population:	4592 County: PAGE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0001	10/31/2002 4/30/2003, Compliance Achieve	d
7622024 PALMER WATER SI		Population:	214 County: POCAHONTAS	
Sodium	Routine Major	2003-0130	12/31/2002 2/26/2003, Compliance Achieve	
Arsenic	Routine Major	2003-0130	12/31/2002 2/26/2003, Compliance Achieve	u

ANALYTE NAME

VIOLATION NAME

5765203 PALO MINIMART Nitrate (as N) Routine Major PALO UNITED METHODIST CHURCH 5765801 Nitrate (as N) MCL, Single MCL, Single Nitrate (as N) Nitrate (as N) MCL, Single Coliform, Total (TCR) MCL (TCR), Monthly Coliform, Total (TCR) MCL (TCR), Monthly Coliform, Total (TCR) MCL (TCR), Monthly 3971026 PANORA WATER WORKS MCL, Single Nitrate (as N) Nitrate (as N) MCL, Single 2234601 PARADISE VALLEY CAMPGROUND Coliform, Total (TCR) Routine Major Nitrate (as N) Routine Major 3353719 PARK VIEW MOTEL Coliform, Total (TCR) Routine Major Nitrate (as N) **Routine Major** Nitrate (as N) Routine Major Coliform, Total (TCR) Routine Major Nitrate (as N) Routine Major 7736301 PARK VIEW VILLAGE Coliform, Total (TCR) Routine Major 8200855 PARK VIEW WATER CO. Routine Major Nitrate (as N) Routine Major Nitrite (as N)

1281028PARKERSBURG WATER SUPPLYArsenicRoutine MajorRadium, Combined (226, 228)Routine Major

VIOLATION COMPLIANCE NUMBER END DATE STANDARD ACTION

Population:	25 County: LINN	
2002-0532	6/30/2002 7/8/2002, Compliance Achieved	
Population:	27 County: LINN	
2002-0418	2/28/2002 12/19/2002, Compliance Achieved	12
2002-0436	3/31/2002 12/19/2002, Compliance Achieved	12
2002-0510	6/30/2002 12/19/2002, Compliance Achieved	
2003-0059	10/31/2002 11/6/2002, NOV issued	
2003-0081	11/30/2002 12/2/2002, NOV issued	
2003-0096	12/31/2002 12/23/2002, NOV issued	
Population:	1175 County: GUTHRIE	
2002-0490	6/30/2002 1/31/2003, Compliance Achieved	
2002-0512	7/31/2002 1/31/2003, Compliance Achieved	
Population:	55 County: CLAYTON	
2002-0523	6/30/2002 8/1/2002, Compliance Achieved	
2002-0536	6/30/2002 8/1/2002, Compliance Achieved	
Population:	27 County: FAYETTE	
2002-0443	3/31/2002 4/17/2002, NOV issued	3/1
2002-0446	3/31/2002 4/17/2002, NOV issued	3/1
2002-0446	3/31/2002 4/17/2002, NOV issued	3/1
2002-0524	6/30/2002 7/18/2002, NOV issued	3/1
2002-0528	6/30/2002 7/18/2002, NOV issued	3/1
2002-0529	6/30/2002 7/18/2002, NOV issued	3/1
2003-0036	9/30/2002 10/23/2002, NOV issued	3/1
2003-0036	9/30/2002 10/23/2002, NOV issued	3/1
2003-0113	12/31/2002 1/23/2003, NOV issued	3/1
2003-0114	12/31/2002 1/23/2003, NOV issued	3/1
Population:	600 County: POLK	
2002-0415	1/31/2002 2/12/2002, Compliance Achieved	
Population:	2500 County: SCOTT	
2003-0123	12/31/2002 2/11/2003, Compliance Achieved	
2003-0123	12/31/2002 2/11/2003, Compliance Achieved	
Population:	1889 County: BUTLER	
2003-0049	9/30/2002 11/7/2002, Compliance Achieved	
2003-0072	9/30/2002 11/7/2002, Compliance Achieved	

SNC ACTION

12/19/2002, Compliance Achieved 12/19/2002, Compliance Achieved

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3/19/2003, AG Case Referred 3/19/2003, AG Case Referred

			VIOLATION C	OMPLIANC	E			
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE	S	STANDARD ACTION		SNC ACTION
7139032	PAULLINA MUNICIPA	AL WATER SUPPLY	Population:	1124	County:	O'BRIEN		
Sodium		Routine Major	2003-0052	9/30/2002	2 11/5/20	002, Compliance Achieve	ed	
Arsenic		Routine Major	2003-0052	9/30/2002	2 11/5/20	002, Compliance Achieve	ed	
3170001	PEOSTA WATER SUI	PPLY	Population:	651	County:	DUBUQUE		
Nitrate (as	N)	MCL, Single	2002-0411	2/28/2002	2 8/19/20	002, Compliance Achieve	ed	
Nitrate (as	N)	Routine Major	2003-0115	12/31/2002	2 1/8/200	3, Compliance Achieved	1	
8666801	PILGRIM HEIGHTS C	AMP	Population:	75	County:	ТАМА		
Coliform, 1	Fotal (TCR)	Routine Major	2002-0541	6/30/2002	2 7/31/20	002, Compliance Achieve	ed	
9525935	PILOT KNOB STATE	PARK-CAMPGROUND	Population:	50	County:	WINNEBAGO		
Nitrate (as	N)	Routine Major	2002-0536	6/30/2002	2 7/8/200	3, Compliance Achieved	1	
4100972	PINE LAKE STATE P	ARK - CAMP AREA	Population:	1950	County:	HARDIN		
Coliform, T	Total (TCR)	Routine Major	2002-0525	6/30/2002	2 7/16/20	002, Compliance Achieve	ed	
5720907	PINICON RIDGE C		Population:	150	County:	LINN		
Coliform, 1	Fotal (TCR)	MCL (TCR), Monthly	2002-0405	3/31/2002	2 10/10/2	2002, Compliance Achiev	/ed	
4260210	PLA-MOR BOWL OF	IOWA FALLS, INC.	Population:	173	County:	HARDIN		
Nitrate (as	N)	Routine Major	2003-0114	12/31/2002	2 1/31/20	003, NOV issued		

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ANALYTE NAME	Ē	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	
000600 PLAN	ITATION VILLA	GE MHP	Population:	49	County: DES MOINES	
Nitrate (as N)		Routine Major	2002-0449	3/31/2002	7/1/2002, Compliance Achieved	
Dichloromethane		Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
o-Dichlorobenze	ne	Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
p-Dichlorobenze	ne	Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
Vinyl Chloride		Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
1,1-Dichloroethyl	ene	Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
trans-1,2-Dichlor	oethylene	Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
1,2-Dichloroetha	ne	Routine Major	2002-0479	3/31/2002	7/31/2002, Compliance Achieved	
1,1,1-Trichloroet	nane	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Carbon Tetrachlo	oride	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
1,2-Dichloroprop	ane	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Trichloroethylene	9	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
1,1,2-Trichloroet	nane	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Tetrachloroethyle	ene	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Monochlorobenz	ene	Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Benzene		Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Toluene		Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Ethylbenzene		Routine Major	2002-0480	3/31/2002	7/31/2002, Compliance Achieved	
Styrene		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
1,2,4-Trichlorobe	nzene	Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
cis-1,2-Dichloroe	thylene	Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Xylenes		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Dalapon		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Di(2-Ethylhexyl)	Adipate	Routine Major	2002-0481		7/31/2002, Compliance Achieved	
Simazine		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Di(2-Ethylhexyl)	Phthalate	Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Picloram		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Dinoseb		Routine Major	2002-0481	3/31/2002	7/31/2002, Compliance Achieved	
Atrazine		Routine Major	2002-0482	3/31/2002	7/31/2002, Compliance Achieved	
Alachlor (Lasso)		Routine Major	2002-0482	3/31/2002	7/31/2002, Compliance Achieved	
2,4-D		Routine Major	2002-0482	3/31/2002	7/31/2002, Compliance Achieved	
2,4,5-TP (Silvex)		Routine Major	2002-0482	3/31/2002	7/31/2002, Compliance Achieved	

VIOLATION COMPLIANCE

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ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	SNC ACTION
Benzo (a) Pyrene	Routine Major	2002-0482	3/31/2002 7/31/2002, Compliance Achieved	
Pentachlorophenol	Routine Major	2002-0482	3/31/2002 7/31/2002, Compliance Achieved	
Consumer Confidence Reports	Consumer Confidence Report	2003-0100	7/31/2002 2/13/2003, Compliance Achieved	
7767601 PLEASANT VALLEY	MOBILE HOME PARK	Population:	348 County: POLK	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0468	4/30/2002 11/14/2002, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0468	4/30/2002 11/14/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0522	6/17/2002 8/8/2002, Compliance Achieved	
1940827 PLUM CREEK GOLI	F CLUB	Population:	25 County: CHICKASAW	
Nitrate (as N)	Routine Major	2002-0578	7/31/2002 9/12/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2003-0063	11/1/2002 4/23/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0073	10/31/2002 4/23/2003, Compliance Achieved	
7770050 POLK CITY WATER		Population:	2344 County: POLK	
Copper	AL, 90th Percentile	2002-0492	6/30/2002 6/9/2002, NOV issued	
1363051 POMEROY WATER		Population:	710 County: CALHOUN	
Copper	AL, 90th Percentile	2003-0104	12/31/2002 1/8/2003, NOV issued	
6525979 PONY CREEK PAR		Population:	28 County: MILLS	
Coliform, Total (TCR)	Routine Major	2002-0477	4/30/2002 5/28/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	10/31/2002 11/4/2002, NOV issued	
Coliform, Total (TCR)	Repeat Major	2003-0063	10/18/2002 3/31/2003, Compliance Achieved	
8670701 POWESHIEK WATE Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0553	11518 County: TAMA 7/31/2002 7/19/2002, NOV issued	
	OMMUNITY SCHOOL	Population:	300 County: CALHOUN	
Arsenic	Routine Major	2002-0459	3/31/2002 4/23/2002, Compliance Achieved	
4271901 QUAKERDALE		Population:	35 County: HARDIN	
Di(2-Ethylhexyl) Adipate	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
Simazine	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
Di(2-Ethylhexyl) Phthalate	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
Atrazine	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
Alachlor (Lasso)	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
Benzo (a) Pyrene	Routine Major	2003-0150	12/31/2002 3/31/2003, Compliance Achieved	
5377727 R J'S STATION		Population:	31 County: JONES	
Nitrate (as N)	MCL, Single	2002-0441	4/30/2002 10/15/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2002-0476	4/24/2002 5/6/2002, Compliance Achieved	

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION
3759487 RACCOON RIVER B	IBLE CAMP	Population:	87 County: GREENE
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0490	6/30/2002 9/30/2003, Compliance Achieved
Coliform, Fecal	MCL (TCR), Acute	2002-0492	6/30/2002 9/30/2003, Compliance Achieved
Nitrite (as N)	Routine Major	2002-0538	6/30/2002 7/24/2002, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0095	12/31/2002 1/14/2003, NOV issued
5502203 RACERS BAR & GR	ILL	Population:	105 County: KOSSUTH
Nitrate (as N)	Confirmation/Check Major	2002-0422	2/28/2002 4/23/2002, Compliance Achieved
Nitrite (as N)	Confirmation/Check Major	2002-0422	2/28/2002 4/23/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0454	3/31/2002 4/30/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0120	12/31/2002 4/14/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0120	12/31/2002 4/14/2003, Compliance Achieved
7727601 RADIO CITY MHP		Population:	400 County: POLK
Coliform, Total (TCR)	Routine Major	2002-0614	8/31/2002 9/26/2002, Compliance Achieved
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002 7/23/2002, NOV issued
1946201 RALEIGH HILLS GO		Population:	66 County: CHICKASAW
Coliform, Total (TCR)	Routine Major	2003-0117	12/31/2002 1/2/2003, Compliance Achieved
5285722 RANCH SUPPER CL		Population:	66 County: JOHNSON
Coliform, Total (TCR)	Routine Major	2003-0025	9/30/2002 10/1/2002, Compliance Achieved
	AL WATER ASSN (RATHBUN)	Population:	22196 County: APPANOOSE
Arsenic	Routine Major	2002-0478	3/31/2002 4/9/2002, Compliance Achieved
Barium	Routine Major	2002-0478	3/31/2002 4/9/2002, Compliance Achieved
Cadmium	Routine Major	2002-0478	3/31/2002 4/9/2002, Compliance Achieved
Chromium	Routine Major	2002-0478	3/31/2002 4/9/2002, Compliance Achieved
Mercury	Routine Major	2002-0478	3/31/2002 4/9/2002, Compliance Achieved
Sodium	Routine Major	2002-0479	3/31/2002 4/9/2002, Compliance Achieved
Thallium	Routine Major	2002-0479	3/31/2002 4/9/2002, Compliance Achieved
Selenium	Routine Major	2002-0479	3/31/2002 4/9/2002, Compliance Achieved

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION
1700628 RAYBURN COURT	FOR MOBILE HOMES	Population:	36 County: CERRO GORDO
Arsenic	MCL, Average	2002-0440	3/31/2002 8/11/2003, Compliance Achieved
Arsenic	MCL, Average	2002-0514	6/30/2002 8/11/2003, Compliance Achieved
Copper	Routine Tap	2003-0015	9/30/2002 8/11/2003, Compliance Achieved
Lead	Routine Tap	2003-0016	9/30/2002 8/11/2003, Compliance Achieved
Arsenic	Routine Major	2003-0053	9/30/2002 8/11/2003, Compliance Achieved
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 8/11/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0116	12/31/2002 8/11/2003, Compliance Achieved
Arsenic	Routine Major	2003-0129	12/31/2002 8/11/2003, Compliance Achieved
6634201 RED MAN INN	,	Population:	27 County: MITCHELL
Coliform, Total (TCR)	Routine Major	2003-0041	9/30/2002 11/12/2002, Compliance Achieved
5440201 RED'S TALLEYRAN	ID	Population:	49 County: KEOKUK
Coliform, Total (TCR)	Routine Major	2002-0454	3/31/2002 6/19/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0045	9/30/2002 10/2/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0121	12/31/2002 3/31/2003, Compliance Achieved
Nitrite (as N)	Routine Major	2003-0134	12/31/2002 3/31/2003, Compliance Achieved
2564074 REDFIELD WATER	WORKS	Population:	833 County: DALLAS
Arsenic	Routine Major	2003-0054	9/30/2002 10/31/2002, Compliance Achieved
Sodium	Routine Major	2003-0054	9/30/2002 10/31/2002, Compliance Achieved
3126308 REGENCY WEST S	UBDIVISION	Population:	46 County: DUBUQUE
Coliform, Total (TCR)	Routine Major	2002-0611	8/31/2002 10/21/2002, Compliance Achieved
8300184 REGIONAL WATER		Population:	2152 County: POTTAWATTAMIE
Arsenic	Routine Major	2003-0053	9/30/2002 11/4/2002, Compliance Achieved
8215396 REVELLE 1ST & 2N		Population:	54 County: SCOTT
Coliform, Total (TCR)	Routine Major	2003-0091	11/30/2002 1/29/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0112	12/31/2002 1/29/2003, Compliance Achieved
9680085 RIDGEWAY, CITY C		Population:	293 County: WINNESHIEK
Nitrate (as N)	Routine Major	2002-0534	6/30/2002 7/25/2002, Compliance Achieved
2570302 RIVER OAKS DEVE		Population:	77 County: DALLAS
Coliform, Total (TCR)	Routine Major	2002-0412	1/31/2002 2/12/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0416	1/31/2002 2/12/2002, Compliance Achieved
9260090 RIVERSIDE WATER Arsenic	Routine Major	Population: 2003-0131	928 County: WASHINGTON 12/31/2002 1/30/2003, Compliance Achieved
Sodium	,	2003-0131	12/31/2002 1/30/2003, Compliance Achieved
Soulum	Routine Major	2003-0131	

SNC ACTION

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
8271801RIVERVIEW MANOR Coliform, Total (TCR)ArsenicSodium1769767ROCK FALLS LOUN Coliform, Total (TCR)6065092ROCK RAPIDS MUN Sodium Arsenic8482096ROCK VALLEY WAT Nitrate (as N)	Routine Major Routine Major Routine Major GE Repeat Major ICIPAL WATER WORKS Routine Major Routine Major	Population: 2003-0030 2003-0130 2003-0130 Population: 2002-0441 Population: 2003-0126 2003-0126 Population: 2002-0561	9/30/2002 10/8/2002, Compliance Achieved 12/31/2002 2/19/2003, Compliance Achieved 12/31/2002 2/19/2003, Compliance Achieved 26 County: CERRO GORDO 4/9/2002 8/14/2002, Compliance Achieved 2573 County: LYON 12/31/2002 2/3/2003, Compliance Achieved 12/31/2002 2/3/2003, Compliance Achieved	
9525601 ROCKY KNOLL MHF Coliform, Total (TCR)	Routine Major	Population: 2002-0415	65 County: WINNEBAGO 1/31/2002 4/30/2002, Compliance Achieved	
2817710 ROCKY NOOK ASSC Coliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR) Coliform, Total (TCR) Nitrate (as N) 7820844 ROLLA-RENA SKAT	Routine Major Routine Major Routine Major Routine Major Routine Major	Population: 2002-0524 2002-0537 2002-0570 2003-0066 2003-0077 Population:	6/30/2002 9/2/2002, Compliance Achieved 6/30/2002 9/2/2002, Compliance Achieved 7/31/2002 8/6/2002, Compliance Achieved 10/31/2002 4/27/2003, Compliance Achieved 10/31/2002 4/27/2003, Compliance Achieved	
Coliform, Total (TCR) 1080568 ROWLEY ELEMENT, Coliform, Total (TCR) Copper Lead 2166006 ROYAL MUNICIPAL Consumer Confidence Reports 2300638 ROYAL PINES VILLA Coliform, Total (TCR) 8215399 RUSTIC OAKS HOM Arsenic Sodium	Routine Major ARY SCHOOL Routine Major Routine Tap Routine Tap WATER UTILITIES Consumer Confidence Report AGE Routine Major	2003-0028 Population: 2002-0523 2003-0014 2003-0014 Population: 2003-0099 Population: 2003-0089 Population: 2002-0462 2002-0462	 9/30/2002 10/10/2002, Compliance Achieved 145 County: BUCHANAN 6/30/2002 11/12/2002, Compliance Achieved 9/30/2002 10/25/2002, NOV issued 9/30/2002 10/25/2002, NOV issued 479 County: CLAY 7/31/2002 5/7/2003, Compliance Achieved 425 County: CLINTON 11/30/2002 12/4/2002, Compliance Achieved 	

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ANALYTE		VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION
ANALITE		VIOLATION NAME	NOWBER		STANDARD ACTION
5784315	RUSTIC RIDGE		Population:		County: LINN
Copper		Routine Tap	2002-0526	6/30/2002	11/13/2002, Compliance Achieved
Lead		Routine Tap	2002-0526	6/30/2002	11/13/2002, Compliance Achieved
Sodium		Routine Major	2002-0551	6/30/2002	11/13/2002, Compliance Achieved
Arsenic		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Barium		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Cadmium		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Chromium	l	Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Fluoride		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Mercury		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Sodium		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Antimony		Routine Major	2002-0584	6/30/2002	11/13/2002, Compliance Achieved
Thallium		Routine Major	2002-0585	6/30/2002	11/13/2002, Compliance Achieved
Selenium		Routine Major	2002-0585	6/30/2002	11/13/2002, Compliance Achieved
Arsenic		Confirmation/Check Major	2003-0010	9/30/2002	11/13/2002, Compliance Achieved
Barium		Confirmation/Check Major	2003-0010	9/30/2002	11/13/2002, Compliance Achieved
Cadmium		Confirmation/Check Major	2003-0010	9/30/2002	11/13/2002, Compliance Achieved
Chromium	l	Confirmation/Check Major	2003-0010	9/30/2002	11/13/2002, Compliance Achieved
Fluoride		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
Mercury		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
Sodium		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
Antimony		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
Thallium		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
Selenium		Confirmation/Check Major	2003-0011	9/30/2002	11/13/2002, Compliance Achieved
8230852	RUSTIC RIDGE GOLF		Population:		County: SCOTT
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0509		12/10/2002, Compliance Achieved
2864013	RYAN WATER SUPP		Population:		County: DELAWARE
Arsenic		Routine Major	2003-0126		2/3/2003, Compliance Achieved
Sodium		Routine Major	2003-0126		2/3/2003, Compliance Achieved
Sodium		Routine Major	2003-0126		2/3/2003, Compliance Achieved
Arsenic		Routine Major	2003-0126	12/31/2002	2/3/2003, Compliance Achieved

VIOLATION COMPLIANCE

SNC ACTION

			VIOLATION (COMPLIANCE	
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION SNC ACTION	١
8144817	SAC COUNTY GOLF	AND COUNTRY CLUB	Population:	40 County: SAC	
Coliform, 7	Total (TCR)	MCL (TCR), Monthly	2002-0492	6/30/2002 3/11/2003, Compliance Achieved	
Coliform, F	Fecal	MCL (TCR), Acute	2002-0509	6/30/2002 3/11/2003, Compliance Achieved	
3368599	SAINT LUCAS HISTO		Population:	27 County: FAYETTE	
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0602	9/30/2002 3/10/2003, Compliance Achieved	
0990990	SAINTS AVENUE AP	ARTMENTS	Population:	175 County: BREMER	
Nitrate (as	; N)	MCL, Single	2002-0557	8/31/2002 7/31/2002, NOV issued	
9770024	SALIX WATER SUPP		Population:	370 County: WOODBURY	
Arsenic		Routine Major	2003-0130	12/31/2002 2/10/2003, Compliance Achieved	
Sodium		Routine Major	2003-0131	12/31/2002 2/10/2003, Compliance Achieved	
3643202	SAPP BROS TRUCK		Population:	1062 County: FREMONT	
Lead		AL, 90th Percentile	2003-0135	6/30/2002 1/24/2003, NOV issued	
2200901	SCENIC ACRES		Population:	44 County: CLAYTON	
Arsenic		Routine Major	2003-0048	9/30/2002 11/4/2002, Compliance Achieved	
Sodium		Routine Major	2003-0048	9/30/2002 11/4/2002, Compliance Achieved	
1545101	SCHULER MANUFAC		Population:	33 County: CASS	
Nitrate (as	,	Routine Major	2002-0535	6/30/2002 8/1/2002, Compliance Achieved	
4515709	SCOOTER'S TOWER	-	Population:	40 County: HOWARD	
Nitrate (as	5 N)	Routine Major	2002-0529	6/30/2002 2/4/2003, Compliance Achieved 2/19/2003, AO w/ Pena	•
Nitrate (as		Confirmation/Check Major	2002-0606	8/31/2002 2/4/2003, Compliance Achieved 2/19/2003, AO w/ Pena	lty
Nitrate (as	; N)	Routine Major	2003-0115	12/31/2002 2/4/2003, Compliance Achieved 2/19/2003, AO w/ Pena	lty
2974615	SEVEN PONDS PAR	κ	Population:	648 County: DES MOINES	
Coliform, 7	Total (TCR)	Repeat Major	2002-0517	7/11/2002 7/26/2002, NOV issued	
Coliform, 7	Total (TCR)	Routine Major	2002-0564	7/31/2002 8/23/2002, NOV issued	
9368035	SEYMOUR MUNICIP	AL UTILITY WATER DEPT	Population:	810 County: WAYNE	
Lead		AL, 90th Percentile	2003-0082	9/30/2002 12/4/2002, NOV issued	
3126345	SHAGBARK ESTATE	S	Population:	38 County: DUBUQUE	
Arsenic		Routine Major	2002-0545	6/30/2002 7/30/2002, Compliance Achieved	
Sodium		Routine Major	2002-0545	6/30/2002 7/30/2002, Compliance Achieved	
7380036	SHAMBAUGH MUNI	WATER SUPPLY	Population:	188 County: PAGE	
Arsenic		Routine Major	2003-0053	9/30/2002 11/6/2002, Compliance Achieved	
Sodium		Routine Major	2003-0053	9/30/2002 11/6/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
7778039 SHELDAHL WAT Arsenic	Routine Major	Population: 2002-0458	336 County: POLK 3/31/2002 4/22/2002, Compliance Achieved	
Sodium	Routine Major	2002-0458	3/31/2002 4/22/2002, Compliance Achieved	
	Routine Major	2002-0458	6/30/2002 7/9/2002, Compliance Achieved	
Nitrate (as N) 1286104 SHELL ROCK PI	RODUCTS, INC., (OFFICE)		25 County: BUTLER	
Nitrate (as N)	Routine Major	Population: 2002-0529	6/30/2002 7/23/2002, NOV issued	
Nitrate (as N)	Routine Major	2002-0026	9/30/2002 3/31/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 3/31/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 3/31/2003, Compliance Achieved	
	RODUCTS, INCNEW SHOP WELL	Population:	50 County: BUTLER	
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 3/31/2003, Compliance Achieved	
0670043 SHELLSBURG V	,	Population:	938 County: BENTON	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 10/29/2002, Compliance Achieved	
4140202 SID'S GAS & GR	OCERIES	Population:	160 County: HANCOCK	
Nitrate (as N)	Confirmation/Check Major	2002-0422	2/28/2002 4/30/2002, Compliance Achieved	4/2/2003, Compliance Achieved
Nitrite (as N)	Confirmation/Check Major	2002-0422	2/28/2002 4/30/2002, Compliance Achieved	4/2/2003, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0000	9/30/2002 4/2/2003, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2003-0004	9/30/2002 4/2/2003, Compliance Achieved	
3661048 SIDNEY WATER		Population:	1300 County: FREMONT	
Copper	Routine Tap	2003-0134	9/30/2002 1/23/2003, NOV issued	
Lead	Routine Tap	2003-0135	9/30/2002 1/23/2003, NOV issued	
	SOLF & COUNTRY CLUB, INC.	Population:	88 County: WINNESHIEK	
Coliform, Total (TCR)	Routine Major	2002-0528	6/30/2002 10/23/2002, Compliance Achieved	
9778054 SIOUX CITY WA		Population:	85013 County: WOODBURY	
Arsenic	Routine Major	2002-0575	6/30/2002 8/26/2002, Compliance Achieved	
Barium	Routine Major	2002-0575	6/30/2002 8/26/2002, Compliance Achieved	
Cadmium	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Chromium	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Fluoride	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Mercury	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Sodium	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Antimony	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Thallium	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	
Selenium	Routine Major	2002-0576	6/30/2002 8/26/2002, Compliance Achieved	

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ANALYTE NAME VIOLATION		COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
8270201SLABY'S TAVERNColiform, Total (TCR)Routine Major5282062SOLON WATER DEPTNitrate (as N)Routine MajorCopperRoutine Tap	Population: 2003-0046 Population: 2002-0446 2003-0097	27 County: SCOTT 9/30/2002 11/5/2002, Compliance Achieved 1177 County: JOHNSON 3/31/2002 4/3/2002, Compliance Achieved 9/30/2002 1/6/2003, BCA issued	
Lead Routine Tap	2003-0097	9/30/2002 1/6/2003, BCA issued	
1381073 SOMERS WATER WORKS Arsenic Routine Major	Population: 2002-0547	165 County: CALHOUN 6/30/2002 7/29/2002, Compliance Achieved	
Sodium Routine Major	2002-0547	6/30/2002 7/29/2002, Compliance Achieved	
Consumer Confidence Reports Consumer Con		7/31/2002 7/23/2002, NOV issued	
5200324 SOUTH HIGH POINT WELL ASS'N 2 Sodium Routine Major Arsenic Routine Major	Population: 2002-0462 2002-0463	29 County: JOHNSON 3/31/2002 5/14/2002, Compliance Achieved 3/31/2002 5/14/2002, Compliance Achieved	
Coliform, Total (TCR) MCL (TCR), M	onthly 2002-0556	7/31/2002 4/30/2003, Compliance Achieved	
Coliform, Total (TCR) MCL (TCR), M	onthly 2002-0598	8/31/2002 4/30/2003, Compliance Achieved	
Coliform, Total (TCR) MCL (TCR), M	onthly 2003-0062	11/30/2002 4/30/2003, Compliance Achieved	
5500822 SOUTHDALE HOME OWNERS ASS'		72 County: KOSSUTH	
Coliform, Total (TCR) Routine Major	2003-0111	12/31/2002 1/7/2003, Compliance Achieved	
7700802 SOUTHWEST POLK WATER SERVIC Coliform, Total (TCR) Routine Major	CE, INC. Population: 2002-0414	303 County: POLK 1/31/2002 2/12/2002, Compliance Achieved	
2974001 SPERRY WATER SUPPLY	Population:	76 County: DES MOINES	
Copper Routine Tap	2003-0105	9/30/2002 8/21/2003, Compliance Achieved	
Lead Routine Tap	2003-0105	9/30/2002 8/21/2003, Compliance Achieved	
0315203 SPORTSMEN MOTEL Nitrate (as N) Routine Major	Population: 2003-0120	27 County: ALLAMAKEE 12/31/2002 1/27/2003, Compliance Achieved	
5625819 SPRING LAKE GOLF CLUB LLC Nitrate (as N) Routine Major	Population: 2002-0534	55 County: LEE 6/30/2002 8/27/2002, Compliance Achieved	
2330847SPRINGBROOK COUNTRY CLUBNitrate (as N)MCL, SingleNitrate (as N)MCL, Single	Population: 2002-0441 2002-0602	 86 County: CLINTON 4/30/2002 8/7/2003, Compliance Achieved 9/30/2002 8/7/2003, Compliance Achieved 	8/7/2003, Compliance Achieved 8/7/2003, Compliance Achieved
8503305 SQUAW VALLEY SOUTH SUBDIVIS		163 County: STORY	omzoos, compliance Achieved
Arsenic Routine Major	2002-0544	6/30/2002 8/25/2002, Compliance Achieved	
6673016 ST ANSGAR WATER SUPPLY	Population:	1031 County: MITCHELL	
Copper Routine Tap	2003-0027	9/30/2002 11/19/2002, NOV issued	
Lead Routine Tap	2003-0027	9/30/2002 11/19/2002, NOV issued	

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ANALYTE NAME	VIOLATION NAME	VIOLATION C	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
	VIOLATION NAME	NOMBER	END DATE STANDARD ACTION	Sive Action
1253853 ST JOHN'S LUTH	-	Population:	29 County: BUTLER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0406	3/31/2002 7/11/2002, Compliance Achieved	4/23/2002, AO w/ Penalty
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 1/13/2003, Compliance Achieved	
	IERAN CHURCH (VINCENT)	Population:	64 County: WEBSTER	
Coliform, Total (TCR)	Routine Major	2003-0120	12/31/2002 3/11/2003, Compliance Achieved	
3420503 ST MARY'S CHUI		Population:	25 County: FLOYD	
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 8/14/2002, Compliance Achieved	
5343815 ST. JOHN'S LUTH Arsenic	Routine Major	Population: 2002-0465	62 County: JONES 3/31/2002 4/30/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0560	8/31/2002 2/11/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0613	8/31/2002 10/9/2002, Compliance Achieved	
3368890 ST. LUKE CHUR	-	Population:	72 County: FAYETTE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0489	6/30/2002 3/10/2003, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0565	8/1/2002 12/2/2002, Compliance Achieved	
	PAUL PARISH (SCHOOL)	Population:	81 County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2002-0413	1/31/2002 6/20/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0531	6/30/2002 7/30/2002, Compliance Achieved	
	CHURCH (MINEOLA)	Population:	25 County: MILLS	
Coliform, Total (TCR)	Routine Major	2002-0444	3/31/2002 5/1/2002, Compliance Achieved	
3126594 ST.JOSEPH'S SC	HOOL & PARISH	Population:	225 County: DUBUQUE	
Arsenic	Routine Major	2002-0461	3/31/2002 5/1/2002, Compliance Achieved	
1681092 STANWOOD WA		Population:	680 County: CEDAR	
Copper	AL, 90th Percentile	2002-0466	6/30/2002 3/5/2002, BCA issued	
		Population:	1349 County: MARSHALL	
Radium, Combined (226, 228	,	2003-0002	9/30/2002 10/8/2002, NOV issued	
	CK WATER DEPT	Population:	336 County: HARDIN	
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 6/26/2002, Compliance Achieved	
9778966 STONE STATE P		Population:	607 County: WOODBURY	
Coliform, Total (TCR) 8271301 STONEY CREEK	Routine Major	2003-0067	10/31/2002 4/16/2003, Compliance Achieved	
8271301 STONEY CREEK Coliform, Total (TCR)	Routine Major	Population: 2002-0477	25 County: SCOTT 4/30/2002 5/6/2002, Compliance Achieved	
8584000 STORY CITY WA	-	Population:	3228 County: STORY	
Lead	AL, 90th Percentile	2002-0492	6/30/2002 5/30/2002, NOV issued	
Lead	AL, 90th Percentile	2003-0164	12/31/2002 4/8/2003, NOV issued	
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ANALYTE	NAME	VIOLATION NAME	VIOLATION C	COMPLIANCE END DATE	E STANDARD ACTION	SNC ACTION
4051002	STRATFORD MUNI V	VATER DEPT	Population:		County: HAMILTON	
Arsenic		Routine Major	2003-0129	12/31/2002	2/5/2003, Compliance Achieved	
3126887	SUN DOWN SKI RES	ORT	Population:	685	County: DUBUQUE	
Nitrate (as	s N)	Routine Major	2002-0448	3/31/2002	4/29/2002, Compliance Achieved	
3126603	SUPER 20 MOBILE H	-	Population:		County: DUBUQUE	
Sodium		Routine Major	2003-0132		1/27/2003, Compliance Achieved	
Arsenic		Routine Major	2003-0132		1/27/2003, Compliance Achieved	
7177007	SUTHERLAND WATE		Population:		County: O'BRIEN	
Copper		Routine Tap	2003-0028		10/24/2002, NOV issued	
Lead		Routine Tap	2003-0028		10/24/2002, NOV issued	
5748898	SUTLIFF STORE & T		Population:		County: JOHNSON	
	Total (TCR)	MCL (TCR), Monthly	2002-0491		9/26/2002, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2002-0553		9/26/2002, Compliance Achieved	
Coliform,	Total (TCR)	MCL (TCR), Monthly	2002-0562		9/26/2002, Compliance Achieved	
6380047	SWAN WATER WOR	-	Population:		County: MARION	
	Total (TCR)	MCL (TCR), Monthly	2002-0542		1/29/2003, Compliance Achieved	
3126732	SWEENEYS		Population:		County: DUBUQUE	
	Total (TCR)	MCL (TCR), Monthly	2002-0511		12/16/2002, Compliance Achieved	
3126941	SWISS VALLEY NAT		Population:		County: DUBUQUE	
	Total (TCR)	Routine Major	2002-0611		10/21/2002, Compliance Achieved	
5525807			Population:		County: JOHNSON	
	Total (TCR)	Routine Major	2002-0444		5/21/2002, Compliance Achieved	
5240101	SYNGENTA SEEDS I		Population:		County: JOHNSON	
	Total (TCR)	MCL (TCR), Monthly	2003-0001		6/17/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2003-0060		6/17/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2003-0084		1/8/2003, Compliance Achieved	
	Total (TCR)	Repeat Major	2003-0106		1/8/2003, Compliance Achieved	
	Total (TCR)	Repeat Major	2003-0106		1/8/2003, Compliance Achieved	
3907801	TALL CORN ETHAN		Population:		County: GUTHRIE	
Nitrite (as		Routine Major	2003-0121		3/4/2003, Compliance Achieved	
9715201		-	Population:		County: WOODBURY	
	Total (TCR)	Routine Major	2002-0539		8/1/2002, Compliance Achieved	
8503202		Deutine Maier	Population:		County: STORY	
Colliofm,	Total (TCR)	Routine Major	2003-0031	9/30/2002	9/9/2002, Compliance Achieved	

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ANALYTE NAME

VIOLATION NAME

VIOLATION COMPLIANCE

NUMBER END DATE STANDARD ACTION

SNC ACTION

4248201 THE CROSING CAFI		Population:	28 County: HARDIN
Nitrate (as N)	Confirmation/Check Major	2002-0412	1/22/2002 7/16/2002, Compliance Achieved
3128204 THE HANDLE BAR	Poutino Maior	Population: 2002-0455	29 County: DUBUQUE 3/31/2002 4/1/2002, Compliance Achieved
Nitrite (as N)	Routine Major		
Nitrate (as N)	Routine Major	2002-0455	3/31/2002 4/1/2002, Compliance Achieved
5343202 THE HEIGHTS	Deutine Maier	Population:	56 County: JONES
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 10/31/2002, Compliance Achieved
0398201 THE OLD ROSSVILL Coliform, Total (TCR)		Population: 2003-0066	55 County: ALLAMAKEE 10/31/2002 12/17/2002, Compliance Achieved
9644201 THE OLD STORE	Routine Major		•
Nitrate (as N)	MCL, Single	Population: 2002-0476	38 County: WINNESHIEK 5/31/2002 11/18/2002, Compliance Achieved
1750761 THE OUTER EDGE,		Population:	36 County: CERRO GORDO
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002 8/15/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0028	9/30/2002 11/4/2002, Compliance Achieved
1750708 THE ROSE BOWL		Population:	26 County: CERRO GORDO
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 1/31/2003, NOV issued
3300770 THE SPORTSMEN	· · · · · · · · · · · · · · · · · · ·	Population:	187 County: FAYETTE
Coliform, Total (TCR)	Routine Major	2002-0413	1/31/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0467	4/30/2002 4/23/2003, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0471	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0471	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0472	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0611	8/31/2002 10/28/2002, Compliance Achieved
9637201 THE ZIPPER		Population:	30 County: WINNESHIEK
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002 4/22/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0034	9/30/2002 10/28/2002, Compliance Achieved
9580202 THE ZONE	-	Population:	53 County: WINNEBAGO
Coliform, Total (TCR)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrite (as N)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrite (as N)	Confirmation/Check Major	2002-0497	5/31/2002 10/25/2002, Compliance Achieved
Nitrate (as N)	Confirmation/Check Major	2002-0497	5/31/2002 10/25/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0540	6/30/2002 10/25/2002, Compliance Achieved
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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
 1781019 THORNTON WATER Sodium Arsenic Sodium Arsenic 6653201 THREE HORSE SALC Coliform, Total (TCR) 3170303 THUNDER HILLS HOR Coliform, Total (TCR) 3170303 THUNDER RIDGE EST Lead Copper Lead 3671021 THURMAN WATER W Coliform, Total (TCR) 8215306 TIMBER LAKE ESTAT Nitrate (as N) 9600600 TIMBER RIDGE Nitrite (as N) 5200303 TIMBER TRAIL HOME Coliform, Total (TCR) 8215384 TIMBER VALLEY EST Coliform, Total (TCR) 	SUPPLY Routine Major Routine Major Routine Major Routine Major Routine Major ON Routine Major ME & UTILITY ASSOC. Repeat Major ME & UTILITY ASSOC. Repeat Major TATES AL, 90th Percentile AL, 90th Percentile			SNC ACTION 2/19/2003, BCA issued 2/19/2003, BCA issued 2/19/2003, BCA issued
Lead 8676027 TOLEDO WATER SUI Radium, Combined (226, 228)	Routine Tap PPLY Routine Major	2003-0155 Population: 2003-0005	12/31/2002 3/11/2003, BCA issued 2539 County: TAMA 9/30/2002 10/15/2002, NOV issued	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
0990208 TORI'S STEAK HO	UISE	Population:	137 County: BREMER	
Nitrate (as N)	MCL, Single	2002-0418	2/28/2002 2/28/2002, NOV issued	9/24/2001, BCA issued
Nitrate (as N)	MCL, Single	2002-0439	3/31/2002 3/27/2002, NOV issued	9/24/2001, BCA issued
Coliform, Total (TCR)	Routine Major	2002-0453	3/31/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0469	5/31/2002 5/10/2002, NOV issued	9/24/2001, BCA issued
Coliform, Total (TCR)	Routine Major	2002-0486	4/30/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0486	4/30/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0557	7/31/2002 7/31/2002, NOV issued	9/24/2001, BCA issued
7820204 TOWN & COUNTR	Y AQUA CLUB	Population:	30 County: POTTAWATTAMIE	
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 4/30/2003, Compliance Achieved	
	RIC QUICK STORE	Population:	26 County: POTTAWATTAMIE	
Nitrate (as N)	Routine Major	2002-0452	3/31/2002 4/24/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0527	6/30/2002 9/23/2002, Compliance Achieved	
7853561 TRI CENTER COM		Population:	805 County: POTTAWATTAMIE	
Copper	AL, 90th Percentile	2002-0555	6/30/2002 2/26/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 11/18/2002, Compliance Achieved	
0975032 TRIPOLI WATER S		Population:	1310 County: BREMER	
Coliform, Total (TCR) 8209301 TROUT VALLEY 2	MCL (TCR), Monthly	2003-0058	10/31/2002 4/10/2003, Compliance Achieved 97 County: SCOTT	
Coliform, Total (TCR)	Routine Major	Population: 2002-0414	97 County: SCOTT 1/31/2002 2/19/2002, Compliance Achieved	
8209398 TROUT VALLEY H	-	Population:	95 County: SCOTT	
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/19/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0512	6/30/2002 1/29/2003, Compliance Achieved	
3126209 TRUCK COUNTRY		Population:	55 County: DUBUQUE	
Nitrate (as N)	Routine Major	2002-0451	3/31/2002 5/3/2002, Compliance Achieved	
Copper	Routine Tap	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
Lead	Routine Tap	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
1182035 TRUESDALE WAT		Population:	91 County: BUENA VISTA	
Consumer Confidence Reports	•	2003-0099	7/31/2002 7/23/2002, NOV issued	
6167036 TRURO WATERW		Population:	427 County: MADISON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0004	10/31/2002 4/8/2003, Compliance Achieved	
8500617 TWIN ANCHORS (Population:	50 County: STORY	
Coliform, Total (TCR)	Routine Major	2003-0031	9/30/2002 10/29/2002, NOV issued	

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ANALYTE NAME VIOLATION NAME	VIOLATION C NUMBER	OMPLIANCE END DATE STANDARD ACTION	SNC ACTION
5200861TWIN VALLEY LAKES IMPROVEMENT ASS Coliform, Total (TCR)MCL (TCR), Monthly2561101TYSON FRESH MEATS INC (PERRY PLANT Coliform, Total (TCR)MCL (TCR), Monthly2424108TYSON FRESH MEATS, INC (DENISON PLA LeadAL, 90th Percentile1286101UNVERFERTH MANUFACTURING Coliform, Total (TCR)Routine Major6762043UTE WATER SUPPLY	2002-0514) Population: 2003-0004	150 County: JOHNSON 7/31/2002 1/6/2003, Compliance Achieved 1100 County: DALLAS 10/31/2002 10/17/2002, NOV issued 350 County: CRAWFORD 9/30/2002 8/2/2002, NOV issued 170 County: BUTLER 8/31/2002 9/25/2002, Compliance Achieved 378 County: MONONA	
Coliform, Total (TCR) Routine Major	2002-0413	1/31/2002 2/19/2002, Compliance Achieved	
Nitrate (as N) Routine Major	2002-0415	1/31/2002 2/19/2002, Compliance Achieved	
1509747 VALLEY COUNTRY CAFE Coliform, Total (TCR) Routine Major Coliform, Total (TCR) Routine Major Nitrate (as N) Routine Major 3338500 VALLEY HIGH SCHOOL	Population: 2002-0523 2003-0108 2003-0116 Population:	216County: CASS6/30/20027/1/2002, Compliance Achieved12/31/20027/1/2003, Compliance Achieved12/31/20027/1/2003, Compliance Achieved523County: FAYETTE	
Copper Routine Tap	2003-0109	12/31/2002 1/28/2003, Compliance Achieved	
Lead Routine Tap 3181600 VALLEY HILL COURT, INC. Sodium Routine Major Arsenic Routine Major	2003-0109 Population: 2002-0546 2002-0546	12/31/2002 1/28/2003, Compliance Achieved 85 County: DUBUQUE 6/30/2002 7/24/2002, Compliance Achieved 6/30/2002 7/24/2002, Compliance Achieved	
4300601 VALLEY VIEW WATER ASSOCIATION	Population:	64 County: HARRISON	
CopperRoutine TapLeadRoutine TapConsumer Confidence ReportsConsumer Confidence	2003-0022 2003-0022 Report 2003-0099	9/30/2002 10/25/2002, NOV issued 9/30/2002 10/25/2002, NOV issued 7/31/2002 7/23/2002, NOV issued	
0685045VAN HORNE WATER WORKSRadium, Combined (226, 228)Routine MajorRadium, Combined (226, 228)Routine Major	Population: 2003-0077 2003-0077	716 County: BENTON 9/30/2002 12/18/2002, Compliance Achieved 9/30/2002 12/18/2002, Compliance Achieved	
3100610 VERDE WATER COTABLE MOUND #1-WE Arsenic Routine Major Sodium Routine Major 9486052 VINCENT WATER SUPPLY Arsenic Routine Major Sodium Routine Major	LL #2 Population: 2003-0051 2003-0051 Population: 2002-0460 2002-0460	342 County: DUBUQUE 9/30/2002 10/23/2002, NOV issued 9/30/2002 10/23/2002, NOV issued 158 County: WEBSTER 3/31/2002 4/29/2002, Compliance Achieved 3/31/2002 4/29/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION ON NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
9580203 VINJE PUB Nitrate (as N) Nitrite (as N) Coliform, Total (TCR) Coliform, Total (TCR) Nitrate (as N) 8285058 WALCOTT WAT Sodium	Confirmation/Check Major Confirmation/Check Major Routine Major Routine Major Routine Major ERWORKS Routine Major	Population: 2002-0423 2002-0423 2002-0454 2002-0541 2003-0121 Population: 2003-0131	48 County: WINNEBAGO 2/28/2002 3/18/2002, NOV issued 2/28/2002 3/18/2002, NOV issued 3/31/2002 10/17/2002, Compliance Achieved 6/30/2002 10/17/2002, Compliance Achieved 12/31/2002 1/23/2003, NOV issued 1528 County: SCOTT 12/31/2002 2/5/2003, Compliance Achieved	3/29/2002, No EPA Enforcement Action 3/29/2002, No EPA Enforcement Action
Arsenic	Routine Major	2003-0131	12/31/2002 2/5/2003, Compliance Achieved	
7856901 WALLACE FOUI Coliform, Total (TCR)	NDATION LEARNING CENTER MCL (TCR), Monthly	Population: 2002-0489	28 County: POTTAWATTAMIE 6/30/2002 12/31/2002, Compliance Achieved	
	S CAMPGROUND II MCL (TCR), Monthly	Population: 2002-0559 Population: 2002-0545 2002-0545	40 County: JONES 8/31/2002 8/7/2002, NOV issued 877 County: POTTAWATTAMIE 6/30/2002 7/23/2002, Compliance Achieved 6/30/2002 7/23/2002, Compliance Achieved	
5879063 WAPELLO MUN	ICIPAL WATER WORKS	Population:	2124 County: LOUISA	
Sodium Arsenic	Routine Major Routine Major	2003-0048 2003-0048	9/30/2002 11/1/2002, Compliance Achieved 9/30/2002 11/1/2002, Compliance Achieved	
2320850 WAPSI OAKS C Coliform, Total (TCR)	OUNTRY CLUB Routine Major	Population: 2003-0017	55 County: CLINTON 9/30/2002 10/29/2002, Compliance Achieved	
8225445 WAPSI RIVER E Coliform, Total (TCR)	NVIRON. EDUCATION CTR MCL (TCR), Monthly	Population: 2002-0490	44 County: SCOTT 6/30/2002 3/11/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0616	9/30/2002 3/11/2003, Compliance Achieved	_
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	GOLF COURSE, INC. MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly Y CREAMERY, INC. Routine Major Routine Major	Population: 2002-0436 2002-0466 2002-0612 Population: 2003-0124 2003-0124	 47 County: BREMER 3/31/2002 4/3/2002, NOV issued 6/30/2002 4/23/2002, NOV issued 9/30/2002 9/23/2002, NOV issued 60 County: BUCHANAN 12/31/2002 1/30/2003, Compliance Achieved 12/31/2002 1/30/2003, Compliance Achieved 	
5307200 WAPSIPINICON	COUNTRY CLUB	Population:	85 County: JONES	
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major Routine Major	2002-0444 2003-0025 2003-0110	3/31/2002 4/3/2002, Compliance Achieved 9/30/2002 10/23/2002, NOV issued 12/31/2002 1/24/2003, NOV issued	
		2003-0110	12/01/2002 1/24/2000, NOV 1350CU	

ANALYTE NAME	VIOLATION NAME	VIOLATION NUMBER	COMPLIANCE END DATE STAN	IDARD ACTION	SNC ACTION	
0397551 WATERVILLE ELEM Coliform, Total (TCR) Nitrate (as N) Nitrate (as N) 4063094 WEBSTER CITY WA	MCL (TCR), Monthly MCL, Single MCL, Single	Population: 2002-0601 2003-0062 2003-0082 Population:	225 County: ALL 9/30/2002 5/6/2003, C 11/30/2002 11/18/2002, 12/31/2002 12/5/2002, I 8176 County: HAI	ompliance Achieved , NOV issued NOV issued	8/12/2003, BCA issued 8/12/2003, BCA issued	Ŋ
Arsenic Arsenic 3890097 WELLSBURG WAT Coliform, Total (TCR)	Routine Major Routine Major	2003-0051 2003-0051 Population: 2003-0089	9/30/2002 11/18/2002, 9/30/2002 11/18/2002, 716 County: GRI 11/30/2002 12/4/2002,	, Compliance Achieved , Compliance Achieved UNDY Compliance Achieved		
2330576 WELTON ELEMENT Cyanazine 5225306 WENDRAM BLUFF Coliform, Total (TCR) 5715601 WENDY OAKS MHF Coliform, Total (TCR) 5592098 WESLEY WATER S Coliform, Total (TCR)	Routine Major HOMES WATER SYSTEM Routine Major Routine Major	Population: 2003-0124 Population: 2002-0611 Population: 2002-0423 Population: 2002-0489	250 County: CLI 12/31/2002 4/7/2003, C 68 County: JOH 8/31/2002 9/27/2002, C 41 County: LIN 2/28/2002 4/9/2002, C 467 County: KOS 6/30/2002 12/3/2002, C	compliance Achieved HNSON Compliance Achieved N compliance Achieved SSUTH		Ŋ
1400902 WEST CENTRAL R Nitrate (as N) 8215900 WEST LAKE-LAKE Nitrate (as N)	WA - NISH SYSTEM Routine Major VIEW Routine Major	Population: 2002-0532 Population: 2002-0530	3168 County: CAI 6/30/2002 9/17/2002, 0 31 County: SCO 6/30/2002 7/9/2002, C	RROLL Compliance Achieved OTT compliance Achieved		Ø
Coliform, Total (TCR) 8251901 WEST LAKE-PARK Nitrate (as N) Coliform, Total (TCR)	Routine Major TERRACE Routine Major Routine Major	2003-0029 Population: 2002-0531 2003-0030	9/30/2002 5/28/2003, (31 County: SC(6/30/2002 7/9/2002, C 9/30/2002 5/28/2003, (OTT compliance Achieved		M
 8251900 WEST LAKE-SUMN Nitrate (as N) Coliform, Total (TCR) 7073834 WEST LIBERTY FO Arsenic 3070301 WEST OKOBOJI HA Consumer Confidence Reports 5225325 WESTCOTT HEIGH Lead 	Routine Major Routine Major ODS Routine Major ARBOR ASSOCIATION Consumer Confidence Report	Population: 2002-0532 2003-0030 Population: 2002-0459 Population: 2003-0099 Population: 2003-0082	503 County: SC0 6/30/2002 7/9/2002, C 9/30/2002 5/28/2003, C 9/30/2002 5/28/2003, C 9/30/2002 5/28/2003, C 1078 County: MU 3/31/2002 5/14/2002, C 365 County: DIC 7/31/2002 7/23/2002, I 80 County: JOH 9/30/2002 12/3/2002, I	compliance Achieved Compliance Achieved SCATINE Compliance Achieved KINSON NOV issued INSON		Ŋ

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	OMPLIANCE END DATE STANDARD ACTION
7820401 WESTFAIR		Population:	301 County: POTTAWATTAMIE
Coliform, Total (TCR)	Routine Major	2003-0041	9/30/2002 6/25/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0043	9/30/2002 6/25/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0117	12/31/2002 6/25/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0118	12/31/2002 6/25/2003, Compliance Achieved
5595815 WHITTEMORE	COUNTRY CLUB	Population:	55 County: KOSSUTH
Nitrate (as N)	Routine Major	2002-0531	6/30/2002 8/27/2002, Compliance Achieved
5595020 WHITTEMORE	MUNI WATER SUPPLY	Population:	530 County: KOSSUTH
Coliform, Total (TCR)	Routine Major	2002-0503	5/31/2002 8/5/2002, Compliance Achieved
	ATER CORPORATION	Population:	185 County: DALLAS
Coliform, Total (TCR)	Routine Major	2002-0412	1/31/2002 2/12/2002, Compliance Achieved
	IVISION WELL #9	Population:	45 County: WRIGHT
Coliform, Total (TCR)	Routine Major	2003-0113	12/31/2002 5/1/2003, Compliance Achieved
		Population:	150 County: CLINTON
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0406	1/31/2002 7/2/2002, Compliance Achieved
0315707 WINGS	Douting Major	Population: 2003-0118	46 County: ALLAMAKEE
Nitrate (as N) 1900601 WINTER MOBIL	Routine Major		12/31/2002 1/27/2003, Compliance Achieved
Coliform, Total (TCR)	E HOME PARK Routine Major	Population: 2002-0523	50 County: CHICKASAW 6/30/2002 10/30/2002, Compliance Achieved
4170033 WODEN WATEI		Population:	243 County: HANCOCK
Sodium	Routine Major	2002-0547	6/30/2002 8/9/2002, Compliance Achieved
Arsenic	Routine Major	2002-0547	6/30/2002 8/9/2002, Compliance Achieved
9433600 WOODLAND A0	-	Population:	92 County: WEBSTER
Arsenic	Routine Major	2002-0545	6/30/2002 8/13/2002, Compliance Achieved
Sodium	Routine Major	2002-0545	6/30/2002 8/13/2002, Compliance Achieved
7717301 WOODLAND LA	AKE ESTATES HOA	Population:	207 County: POLK
Coliform, Total (TCR)	Routine Major	2002-0416	1/31/2002 2/12/2002, Compliance Achieved
	N WATER SUPPLY	Population:	381 County: DUBUQUE
Arsenic	Routine Major	2002-0461	3/31/2002 4/24/2002, Compliance Achieved
Sodium	Routine Major	2002-0461	3/31/2002 4/24/2002, Compliance Achieved
3980040 YALE WATER S	SUPPLY	Population:	287 County: GUTHRIE
Arsenic	Routine Major	2002-0549	6/30/2002 7/25/2002, Compliance Achieved

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ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE	STANDARD ACTION	SNC ACTION
8590041 ZEARING WAT Arsenic	ER DEPARTMENT Routine Major	Population: 2002-0461		unty: STORY 22/2002, Compliance Achieved	4/1/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0116		11/2003, Compliance Achieved	4/1/2003, Compliance Achieved
Sodium	Routine Major	2003-0130	12/31/2002 4/	11/2003, Compliance Achieved	4/1/2003, Compliance Achieved
Arsenic	Routine Major	2003-0130	12/31/2002 4/	11/2003, Compliance Achieved	4/1/2003, Compliance Achieved