# State of Iowa Public Drinking Water Program 2010 Annual Compliance Report



Environmental Services Division Water Quality Bureau Water Supply Engineering & Operations Sections

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# **Table of Contents**

| Title Page: Photo of New Infrastructure Built in 2010                                       | i  |
|---|----|
| Introduction  | 1  |
| 2010 Report Highlights  | 1  |
| Compliance with Health-Based Standards  | 1  |
| Map of Iowa's PWS with Health-Based Standards Violations in 2010                            | 2  |
| Compliance with Monitoring & Reporting Requirements   | 3  |
| Map of Iowa's PWS with Major Monitoring & Reporting Violations in 2010                      | 4  |
| The National Public Drinking Water Program: An Overview                                     | 5  |
| The IDNR Drinking Water Program Components  | 6  |
| On-site Inspection, Operation Permitting, Construction Permitting, Water Allocation and Use |    |
| Permitting, Operator Certification, and Environmental Laboratory Certification              | 6  |
| DWSRF Program, Capacity Development, Source Water Protection, PWS Security, and             |    |
| Technical Assistance Contracts  | 7  |
| Iowa's Public Water Supply Systems  | 8  |
| Definition of a PWS   | 9  |
| Number of Iowa Systems  | 10 |
| Map of Iowa's Active Public Water Supplies in 2010  | 10 |
| System Size   | 10 |
| System Source Water   | 11 |
| Population Served by Source Water Type  | 11 |
| Maximum Contaminant Levels and Maximum Residual Disinfectant Levels                         | 12 |
| Acute Contaminants  | 12 |
| Coliform Bacteria, including fecal and <i>E. coli</i>                                       | 12 |
| Nitrate & Nitrite   | 13 |
| Chlorine Dioxide  | 13 |
| Chronic (non-acute) Contaminants  | 13 |
| Total Coliform Bacteria   | 13 |
| Inorganic Chemicals   | 14 |
| Organic Chemicals   | 14 |
| Radionuclides   | 15 |
| Disinfectants   | 15 |
| Action Level and Treatment Technique Requirements   | 16 |
| Lead & Copper Action Levels   | 16 |
| Treatment Techniques: Surface Water Treatment Rule, Interim & LT1 Enhanced SWTR             | 17 |
| Turbidity   | 17 |
| Residual Disinfectant (minimum)   | 17 |
| CT Ratio  | 18 |
| Disinfection Byproduct Precursor Removal  | 18 |
| Groundwater Rule  | 18 |
| Violation Data for Health-Based Standards: MCL, MRDL, AL, and TT                            | 20 |
| Major Monitoring & Reporting Violations   | 23 |
| Major Monitoring & Reporting Violation Data   | 24 |
| Monitoring & Reporting Compliance Rates   | 25 |
| Enforcement Actions   | 26 |
| Variances & Exemptions  | 27 |

27 29

29

30

31 32

33

A-1

B-1

Public Notification, Lead Public Education, and Consumer Confidence Reporting Operator Certification Classification of Systems, Facilities, and Operators Classification Grades Enforcement & Certification Renewal Abbreviations Distribution of Report & Staff Contact Information Appendix A: EPA Violations Summary Report

Appendix B: Iowa Public Water Supply Violation Data



System's computer control interface





Emergency power generator

Photos from Iowa's DWSRF Projects in 2010



Vertical turbine well pump with flow meter



Filter control panel

# Introduction

The Iowa Department of Natural Resources (IDNR) 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) requires that each state that has been granted primary implementation authority prepare an annual report on violations of national primary drinking water regulations within the state, make the report readily available to the public, and submit it to the EPA. This report fulfills this responsibility in Iowa for the 2010 calendar year, and includes violations of maximum contaminant levels, maximum residual disinfectant levels, treatment technique requirements, action level exceedances, major monitoring or reporting requirements, and operation certification requirements.

### The 2010 Report Highlights

The overall drinking water program compliance figures in 2010 continue to be very similar to those in the previous two years. There are three new federal rules that were in various stages of implementation in 2010 that also required effort to ensure compliance by lowa's systems with these new requirements: Stage 2 Disinfectants/Disinfection Byproducts Rule, Long-term 2 Enhanced Surface Water Treatment Rule, and the Groundwater Rule. This was the first full year of implementing the Groundwater Rule, with the potential for a significant rise in violations that can occur whenever a new rule affecting many systems becomes effective. However, due to the diligence and communication efforts amongst the DNR Water Supply Program staff, system operators, and analytical laboratories, there not only was no increase but there was an actual decrease in the overall number of monitoring and reporting violations.

#### **Compliance with Health-Based Standards**

- No waterborne diseases or deaths were reported from Iowa public water supply systems (PWS) in 2010.
- Over 2.62 million people (of the 2.84M people served by PWS) regularly received water from systems meeting all health-based drinking water standards.



served by low a systems with health-based violations 8%

- Health-based drinking water standards were met by 91.0% of the 1,966 regulated public water supplies. There were 176 public water supplies that had 351 violations of a health-based drinking water standard: maximum contaminant level (MCL), maximum residual disinfectant level (MRDL), treatment technique (TT), or action level (AL).
- Eighteen of the more than 80 regulated contaminants were found at levels that exceeded the health-based standards during 2010. The top 12 contaminants are shown in the chart on the following low a systems page, along with the percentage each contributed to the total number of meeting health-based health-based standard violations. Six other health-based standards standards were each exceeded at least once during the 91% year: the maximum contaminant levels for chlorite and uranium: and treatment techniques for nitrate. low a systems with contact time, gross alpha, and significant health-based deficiencies not promptly corrected. standard violations

9%



#### 2010 Health-based Standard Violations Map

The map depicts the health-based standard violations that occurred in 2010 at Iowa's PWS. The three most common violations, non-acute total coliform bacteria, nitrate, and acute fecal coliform or *E. coli* bacteria, are denoted separately. The remaining violations are grouped together as "other".



#### **Compliance with Monitoring & Reporting Requirements**

A major monitoring violation is incurred when a required sample is not collected for a specific contaminant.

 Over 2.56 million people regularly received water from lowa systems that complied with all major monitoring and reporting requirements.





- Coliform bacteria: 55.3%
- Nitrate: 19.3%
- Coliform bacteria (GWR Source): 8.2%
- Chlorine: 4.2%
- Lead: 1.9%
- Copper: 1.8%
- Haloacetic Acids: 1.8%
- Total Trihalomethanes: 1.8%

- Major monitoring and reporting requirements were met by 81.6% of the 1,966 regulated public water supply systems.
- There were 669 major monitoring violations in 2010 at 312 systems. The contaminants for which at least one major monitoring violation was issued are listed below, along with the percentage each contributed to the total number of monitoring violations.
  - Nitrite: 1.4%
  - Metals: 1.2%
  - Gross Alpha: 0.9%
  - Radium 226 & 228: 0.9%
  - Volatile Organic Compounds: 0.6%
  - Synthetic Organic Compounds: 0.4%
  - Uranium: 0.3%

At least one reporting violation was incurred by 72 systems, for a total of 88 reporting violations. These violations were comprised of the following (both the actual number of violations and the percentage of total reporting violations are listed):

- Failure to submit the required monthly operation report: 19 (21.6%)
- Failure to conduct public notification: 8 (9.1%)
- Failure to provide a consumer confidence report: 19 (21.6%)
- Failure to obtain a certified operator: 19 (21.6%)
- Failure to meet a compliance schedule: 16 (18.2%)
- Failure to obtain a construction permit: 6 (6.8%)
- Failure to have a monitoring plan: 1 (1.1%)

The 16 categories of monitoring and reporting violations are shown in the following chart, along with the number each contributed to the total number of monitoring and reporting violations.



Monitoring & Reporting Violations in 2010

#### 2010 Major Monitoring & Reporting Violations Map

This map depicts the systems in Iowa that incurred a major monitoring or reporting violation in 2010. The system with the most violations incurred 23.



# The National 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), which was most recently amended in 1996.

- To ensure the water is safe for human consumption, EPA sets national limits on allowable contaminant levels in public water supply systems. These limits are known as maximum contaminant levels and maximum residual disinfectant levels.
- Because certain contaminants are difficult to measure, EPA establishes treatment techniques or action levels in lieu of a maximum contaminant level to control unacceptable levels of those specific contaminants in public drinking water.
- EPA specifies how often systems must monitor for contaminants and requires those monitoring results be reported to the state. Generally, the larger the population, the more frequent the monitoring and reporting requirements.
- EPA requires systems 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 system is taking to correct the violation, and the availability and necessity of using alternative water supplies until the violation is corrected.
- EPA also has requirements for certification of water distribution and water treatment operators, environmental laboratory certification, and development of systems' technical, financial, and managerial capacity, to ensure that systems are properly operated.

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

The SDWA allows States and Territories to seek EPA approval to administer the Public Water Supply Supervision 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 must demonstrate that the state or territory can enforce the program requirements. Of the 56 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. EPA currently administers PWSS Programs on all Indian lands except the Navaho Nation, which was granted primacy in 2000. The three public water supplies operated by Native American tribes in Iowa have not received primacy and are overseen directly by EPA Region 7 (Kansas City): 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 electronic database called the Safe Drinking Water Information System (SDWIS). This database contains an inventory of public water supply systems and violation records. States have additional computer systems to augment the required functions of the SDWA program.

# The IDNR Drinking Water Program Components

The lowa public drinking water program has the following responsibilities, conducted by staff located centrally in Des Moines (Water Supply and Region 5), as well as in six other cities around the state: Manchester (Region 1), Mason City (Region 2), Spencer (Region 3), Storm Lake (Satellite Office 3A), Atlantic (Region 4), and Washington (Region 6). The offices are shown on the map at the right.



#### **On-Site Inspection**

- conducts site surveys for well and treatment facility placement,
- along with contracted county health departments, inspects every public water supply system in the state at least every five years (three years for community water systems), which includes examination of the operation and maintenance of the entire system,
- provides technical assistance to water supply operators,
- responds to complaints from the public,
- provides emergency response to spills that may threaten water resources,
- provides emergency response assistance to public water supply systems during disaster events

#### **Operation Permitting**

- issues the operation permits for each system at least every three years, which lists the system-specific monitoring and operation requirements,
- provides technical assistance to water supply operators,
- monitors the compliance by each system with the drinking water program requirements,
- prepares violation notices, compliance schedules, and enforcement actions

#### **Construction Permitting**

- issues construction permits for projects,
- reviews preliminary engineering reports and viability assessments,
- assists systems and consulting engineers in selecting various treatment technologies for specific water quality problems.

#### Water Allocation and Use Permitting

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

#### Drinking Water Operator Certification

- evaluates qualifications of the applicants to determine eligibility for examination,
- certifies operators that successfully complete a written exam,
- renews certification of operators that earn continuing education units.

#### **Environmental Laboratory Certification**

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

#### Drinking Water State Revolving Loan Program (DWSRF)

- makes low-interest 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,
- conducts environmental reviews,
- makes low-interest loans for implementation of source water protection projects,
- if there are more requests than funding, 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. Since 2000, more than \$491 million has been loaned through the DWSRF to lowa public water supply systems.

lowa also provides a variety of assistance to public water systems through the following programs, funded through the state revolving loan fund set-asides:

- **Capacity Development** The department continues to implement a capacity development (also called viability assessment) strategy to improve the financial, technical, and managerial capabilities of all water systems. New systems must be considered viable before they start construction and begin operating. Existing systems are required to conduct self-assessments based upon various performance factors and may need to work with the department on areas determined to be deficient in order to retain viable status. The department has an e-mail newsletter (listserv) written for operators on relevant topics of the day. The listserv is sent at least monthly to the subscribers, which numbered 887 people at the end of June 2011.
- Area Wide Optimization Program (AWOP) In 2006, the department began participating in the AWOP program, a national program designed to assist water utilities in optimizing the performance of their existing treatment facilities, as part of the state's capacity development strategy.
  - During 2010, the department initiated its second Microbial Performance-Based Training series with eight surface water treatment plants and eight department staff serving as facilitators for the plants. Plant staff learned about the importance of setting optimization goals in Session 1, were introduced to the concept of using special studies to investigate solutions to operational challenges at their plants in Session 2, and learned how to calibrate and use a jar test as a mini "pilot plant" in Session 3.
  - As part of a continuing commitment to the provision of training for all surface/influenced ground water system operators, department staff held a Surface Water Workshop in March of 2010 in Des Moines. This workshop introduced key principles of distribution system optimization such as the use of chlorine residual as a surrogate for water quality and tank mixing, in addition to updates on more traditional optimization topics.
  - The AWOP team conducted four visits to surface water plants to verify CT (contact time) calculations and provide technical assistance.
  - In September, Iowa hosted the EPA Region 6 states for a quarterly AWOP meeting and hosted a distribution field event in Urbandale, Iowa. This event focused on the use of hydrant and tap samplers to collect representative chlorine residual samples in the distribution system.
  - In December, the department hosted a one-day training session for surface water system operators and state staff on the calibration and use of analytical equipment for turbidity, chlorine, and chloramines.
  - Throughout the year, the department also continued to work with EPA and its contractor on a
    pilot program to fully integrate AWOP with the rest of the drinking water program.
- **Source Water Protection** The first step in a multiple-barrier approach to drinking water protection is preventing contamination of drinking water sources. The Iowa Geological Survey continues to

perform source water delineation and contaminant source inventory assessments for new public water sources, which the systems may then use to develop their system-specific source water protection plans. The primary emphasis of the Source Water Protection program now focuses on the implementation of local source water protection activities and projects. This program was moved to the IDNR's lowa Geological & Water Survey Bureau in 2007.

- **Public Water System Security** The department provides information, consultation, and training to public water systems and operators regarding drinking water security.
- **Technical Assistance Contracts** The department administers contracts for projects that provide technical assistance to water operators and to systems serving fewer than 10,000 persons.



#### Photos of the AWOP and PBT activities in 2010:

Multi-state AWOP Training Event: Using a hydrant sampler for mapping the chlorine levels in the distribution system



PBT 2010: Classroom Instruction



PBT Training 2010: Filter Bed Expansion Evaluation

Photo credits by DNR staff



PBT Training 2010: Special Study



PBT 2010: Jar Test Calibration Training

## Iowa's Public Water Supply Systems

### Definition of a Public Water Supply System (PWS)

A public water supply system is a system that provides water to the public for human consumption. The system must have at least 15 service connections or regularly serve an average of at least 25 individuals daily at least 60 days out of the year. An example of a system that is not a public water supply (a private water supply) would be a well serving a farmstead or rural home with 6 residents.

A public water supply system (PWS) is either a community water system, a non-transient non-community system, or a transient non-community 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.
- 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 these systems are schools, day-care centers, factories, and offices. Other serviceoriented businesses, such as hotels, resorts, hospitals, and restaurants, are classified as NTNCs if they employ 25 or more people and are open for 26 or more weeks of the year.
- A transient 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.

### Public Water Supply Systems in Iowa

#### Number of Systems

In 2010, over 2.71 million lowans were served by community public water supplies, or 88.9% of the total state population (2010 census of 3,046,355), with the remaining 11.1% of the population served by private water supplies. Iowa's 1,966 public water supply systems in 2010 included 1,131 CWS, 139 NTNC, and 696 TNC systems. The map depicting all of Iowa's active public water supply systems in 2010 is shown on the next page.



#### System Size

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

| Population Served | EPA Classification | Number of Iowa<br>PWS | Percentage of Total<br>Number of PWS | Total Population<br>Served |
|-------------------|--------------------|-----------------------|--------------------------------------|----------------------------|
| 25 – 500          | Very Small         | 1,396                 | 71.0                                 | 191,142                    |
| 501 – 3,300       | Small              | 444                   | 22.6                                 | 546,035                    |
| 3,301 – 10,000    | Medium             | 81                    | 4.1                                  | 466,537                    |
| 10,001 - 100,000  | Large              | 42                    | 2.1                                  | 1,151,874                  |
| Over 100,000      | Very Large         | 3                     | 0.2                                  | 485,053                    |
|                   | Total              | 1,984                 | 100.0                                | 2,840,641                  |



In 2010, the number of public water supply systems in Iowa continued the downward trend from 2004. Any system that was active for a single day during the year is included in that year's total.



#### System Source Water

lowa's drinking water is obtained from three sources:

- Groundwater from deep or shallow wells,
- Surface water from rivers, lakes, and reservoirs, and
- Groundwater that is under the direct influence of surface water 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. As indicated in the following tables, 92% lowa's systems are served by groundwater sources, which serve 55% of the population. Surface water and influenced groundwater sources are used in the remaining 8% of systems, yet they serve 45% of the population.

| Source of Water        | Number of PWS | Percentage of<br>Total PWS | Percentage of Total<br>Population Served |
|------------------------|---------------|----------------------------|--|
| Surface water          | 129           | 6.6                        | 35.1                                     |
| Influenced Groundwater | 28            | 1.4                        | 10.3                                     |
| Groundwater            | 1,809         | 92.0                       | 54.6                                     |

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

#### System Source Water in Iowa:

The vast majority of Iowa's systems are supplied by groundwater.





#### Population Served by the various Source Waters:

Even though 92% of lowa's systems use groundwater, only 55% of the state's population is served by groundwater systems. The more populated areas of the state are generally served by surface water or influenced groundwater sources.

### 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 noncommunity systems. With the exception of chlorine, chloramines, and chlorine dioxide, the contaminants are regulated by a specific maximum contaminant level (MCL). An MCL is defined as the maximum permissible level of a contaminant in water that 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. The rules pertaining to MCLs and MRDLs are listed in the Iowa Administrative Code 567—Chapters 40, 41, 42, and 43.

### Contaminants posing an immediate risk to human health (Acute)

There are five regulated contaminants that may pose an immediate, or acute, risk to human health if they are found in drinking water: fecal coliform bacteria, *E. coli*, nitrate, nitrite, or chlorine dioxide.

#### Coliform Bacteria, including fecal coliform bacteria and E. coli—567 IAC 41.2(1)

<u>Sources of Contamination</u>: Total coliform bacteria are common in the environment and are generally not harmful themselves. Fecal coliform bacteria 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>Acute MCL</u>: When total coliform bacteria are present in any sample, that sample is also analyzed for fecal coliform bacteria or *E. coli*. Any confirmed fecal coliform bacteria or *E. coli* sample is a violation of the MCL for total coliform bacteria. To meet this MCL, all drinking water samples must be free of these bacteria.



<u>Violation</u>: A PWS incurs a violation when the MCL is exceeded in any one monthly or quarterly compliance period. A violation of the acute coliform bacteria MCL is an acute

violation and public notification must be started within 24 hours of 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, and all required samples are collected as directed.

#### Nitrate and Nitrite—567 IAC 41.3

<u>Source of Contamination</u>: Nitrate and nitrite contamination can occur from several sources: the natural decay of organic materials such as leaves and crop residue, use of commercial fertilizers, contamination by human sewage and wastes from farm animals, and the nitrification of ammonia in the treatment and distribution system.

<u>Health Effects:</u> Excessive levels of nitrate and nitrite in drinking water can cause serious illness and sometimes death in infants less than six months of age. Nitrate converts to nitrite, which interferes with the oxygen-carrying capacity in the child's blood (methemoglobinemia or blue-baby syndrome).

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.

Acute MCL: The MCL for nitrate is 10 mg/L as N and the MCL for nitrite is 1.0 mg/L as N.

<u>Violation:</u> A system incurs a violation when the MCL is exceeded in any one compliance period, assigned either as a monthly, quarterly, or annual requirement. Violation of the nitrate or nitrite MCL is an acute 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, and all required samples are collected as directed.

#### Chlorine Dioxide—567 IAC 41.6

<u>Source</u>: Chlorine dioxide is a chemical added to drinking water for the purposes of microbial disinfection and oxidation of dissolved organic carbon (to reduce formation of disinfection byproducts).

<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>Acute MRDL</u>: The MRDL for chlorine dioxide is 0.8 mg/L as CIO<sub>2</sub>, 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>Violation:</u> A system incurs an acute violation when the daily monitoring results in the distribution system exceed the MRDL on the 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, and all required samples are collected as directed.

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

#### Total Coliform Bacteria—567 IAC 41.2(1)

<u>Source of Contamination</u>: Total coliform bacteria 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.

<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>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, with no detection of fecal coliform or *E. coli*, is a violation of the MCL for total coliform bacteria. To meet this MCL, all drinking water samples must be free of total coliform bacteria.

<u>Violation:</u> A system incurs a violation when the MCL is exceeded in any one compliance period assigned either as a monthly or quarterly 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, and all samples are collected as directed.

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

<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.

Non-Acute MCL: Compliance with the MCL is determined based upon the sampling frequency:

- For systems collecting a sample every month or quarter, compliance with the MCL is determined using a running annual average.
- 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.

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

Violation: 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 it has no monitoring or MCL violations 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].

Sources of Contamination: 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>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 HA is exceeded.

Violation: 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 it has no monitoring or MCL violations for a period of six consecutive months.

#### Radionuclides—567 IAC 41.8

<u>Source of Contamination:</u> Alpha emitters, which include radium and uranium, 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.

<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>Health Effects:</u> Radionuclide contaminants may cause cancer.



Map courtesy of IDNR Geological Survey

<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 it has no monitoring or MCL violations for a period of six consecutive months.

#### Disinfectants—567 IAC 43.6

Disinfectants are chemicals added to the drinking water during treatment to provide disinfection at the treatment plant and in the distribution system. They are regulated by a maximum residual disinfectant level, MRDL, which is the maximum amount of disinfectant allowed 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>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>Violation:</u> A system 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 and 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, and all samples are collected as directed.

### **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 influenced groundwater are required to comply with the treatment techniques.

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. If the drinking water from these systems meets the stated requirements, it is considered to be safe.

### Action Level (AL) Requirements

#### Lead/Copper Action Levels—567 IAC 41.4

<u>Action Level Exceedance:</u> Lead and copper are regulated by action levels (AL) rather than MCL standards. Compliance with the action level is based upon the number of samples collected. The lead action level is exceeded if the concentration of lead in more than 10 percent of tap water samples collected during any monitoring period is greater than 0.015 mg/L (i.e., if the "90th percentile" lead level is greater than 0.015 mg/L). The copper action level is exceeded if the concentration of copper in more than 10 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). 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, 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 can take several years to accomplish due to the time needed to refine corrosion control processes, which is then followed by a year of sampling. Those results must 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. For example, 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 system incurs a treatment technique violation. The violation could be either an acute or non-acute violation, depending upon the specific situation.

# Surface Water Treatment Rule, Interim Enhanced Surface Water Treatment Rule, and Long-term 1 Enhanced Surface Water Treatment Rule—567 IAC 43.5, 43.9, and 43.10

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. All SW/IGW systems have filtration treatment in Iowa.



<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 system 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 removal, disinfectant residual maintenance, and sufficient disinfectant contact time.

#### Turbidity—567 IAC 43.5, 43.9, and 43.10

<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. Systems are required to remove 99% (2-log) of the *Cryptosporidium* oocysts through filtration. In addition, systems using conventional or direct filtration must meet the following two treatment techniques for turbidity:

- the turbidity level of representative samples of a system'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.

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 standard is exceeded in any month. <u>Compliance Achieved</u>: A system is returned to compliance when turbidity results consistently meet the standards.

#### Residual Disinfectant (minimum)—567 IAC 43.5

All SW/IGW systems 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 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 (HPC) which can be measured 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 SW/IGW systems 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 disease-causing 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 SW/IGW systems using conventional filtration treatment 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 be used by the system if it is 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.

#### Groundwater Rule—40 CFR 141.400

All public water systems using groundwater (excluding IGW systems in Iowa) are required to comply with the federal Groundwater Rule, which became effective on December 1, 2009. This rule requires microbial

source water monitoring for groundwater systems that do not treat all of their water to at level of least 99.99% (4-log) virus inactivation or removal. Influenced groundwater systems already meet the requirements of this rule because of the mandatory treatment requirements for that source water type. A positive routine total coliform bacteria sample in the distribution system triggers monitoring of the source water in each well that reasonably could have contributed to the positive sample. The source water sample is then analyzed for one of three fecal indicator organisms: *E. coli*, coliphage, or *Enterococci*. Significant deficiencies determined during a sanitary survey must be addressed and corrected within specified timeframes. Systems using approved 4-log virus inactivation or removal treatment in lieu of triggered source water monitoring must also conduct additional disinfectant residual compliance monitoring.

<u>Health Effects</u>: Persons at greatest risk to ill effects from microbial infection are children, pregnant women, infants, elderly persons, and persons with compromised immune systems. Disease symptoms may include diarrhea, cramps, nausea, headaches, and fatigue.

<u>Violation</u>: A system incurs a treatment technique violation when there is a failure in the 4-log virus inactivation treatment or when a significant deficiency in the system is not addressed and corrected within the specified timeframes.

<u>Compliance Achieved</u>: A system is returned to compliance when it meets the required treatment criteria and addresses any significant deficiency that triggers a violation.



Photos of New Wells in 2010



Action Levels & Treatment Techniques

### Violation Data for Health-based Standards: MCL, MRDL, AL, and TT

Approximately 2.62 million people received water served by lowa public water supply systems in 2010 that complied with all health-based standards, including MCL, MRDL, AL, and TT standards. In 2010, 92.1% of the population served by community public water supply systems received water that met all drinking water standards adopted by the department, which was a slight increase from the 2009 level of 91.7%.

Of the 1,966 regulated PWSs in Iowa, 91.0% were in compliance with all MCL, MRDL, AL, and TT standards. There were 176 PWSs that had at least one violation of an MCL, AL, or TT standard. There were no MRDL violations in 2010. There were 351 violations of thirteen contaminants and five treatment techniques in Iowa in 2010, as indicated in the following table. The most frequent standard that was not met in Iowa is coliform bacteria, which, because all systems must monitor for coliform bacteria at least once each quarter, is also the most frequently sampled contaminant in the state.

| Analyte                             | Number<br>of PWS | Number of<br>Violations | Percentage of<br>the Total<br>Number of<br>Violations | Number of<br>Samples Collected<br>in 2010 | System<br>Population* |
|-------------------------------------|------------------|-------------------------|---|---|-----------------------|
| Arsenic                             | 6                | 10                      | 2.8   | 207                                       | 4,976                 |
| Coliform Bacteria, Total            | 124              | 205                     | 58.4  | 55,851                                    | 23,015                |
| Coliform Bacteria, Fecal or E. coli | 24               | 26                      | 7.4   | 11,140                                    | 3,858                 |
| Chlorite                            | 1                | 1                       | 0.3   | 331                                       | 4659                  |
| Copper                              | 11               | 12                      | 3.4   | 3,840                                     | 8,579                 |
| Contact Time (SWTR) TT              | 1                | 1                       | 0.3   | Not applicable                            | 124,488               |
| GWR Significant Deficiency TT       | 1                | 2                       | 0.6   | Not applicable                            | 340                   |
| Gross alpha, excluding Rn & U       | 2                | 5                       | 1.4   | 294                                       | 160                   |
| Gross alpha treatment technique     | 1                | 1                       | 0.3   | Not applicable                            | 376                   |
| Haloacetic Acids 5 (HAA5)           | 2                | 5                       | 1.4   | 1729                                      | 4693                  |
| Lead                                | 11               | 12                      | 3.4   | 3,828                                     | 38,673                |
| Nitrate nitrogen                    | 14               | 29                      | 8.3   | 3,758                                     | 1,387                 |
| Nitrate treatment technique         | 1                | 1                       | 0.3   | Not applicable                            | 28                    |
| Nitrite nitrogen                    | 5                | 24                      | 6.8   | 649                                       | 376                   |
| Radium 226 & 228                    | 3                | 4                       | 1.1   | 228                                       | 551                   |
| Total Trihalomethanes (TTHM)        | 4                | 10                      | 2.8   | 1733                                      | 9423                  |
| Turbidity treatment technique       | 1                | 2                       | 0.6   | Not applicable                            | 2601                  |
| Uranium                             | 1                | 1                       | 0.3   | 34  | 304                   |
| Total:                              | 176**            | 351                     | 100%  |   | 225,423**             |

\* The population for a system with multiple violations in a single category was only included once in this total.

\*\* Each PWS is only included once in the total, even though they may have multiple violations. Likewise, the population of a system is only included once in the system population, even though multiple violations may have occurred in a system.

The number of public water supply systems in compliance with all healthbased standards continued a similar trend in 2010 as it has over the past decade, as shown in this chart, with the average compliance rate over the tenyear period at 90.7%. However, the number of regulations that the community systems are required to meet has increased substantially during that same time period.





In 2010, the number of systems with violations of health-based standards and the number of violations was little changed from 2009. The majority of the violations occurred in coliform bacteria, nitrate, and disinfection byproducts standards, accounting for 78.6% of the health-based standards violations.



Health-Based Standards Violations: 2001 - 2010

The 2010 data demonstrates a decreased number of non-acute violations and systems with non-acute violations, while the number of acute violations and systems with acute violations both increased.



Coliform Bacteria MCL Violations: 2001 - 2010

Both the number of nitrate MCL violations and the number of systems with violations were almost unchanged from 2009.



#### Nitrate MCL Violations: 2001 - 2010

Under the federal Stage 1 Disinfectants/Disinfection Byproducts Rule, large systems (serving at least 10,000 people) were required to start monitoring for disinfection byproducts in 2002, with medium and small systems starting in 2004. Normally a system monitors for a year before an MCL violation can occur, so the first violations started respectively in 2003 and 2005. After peaking in 2005, systems are implementing various techniques to reduce the levels of disinfection byproducts formed in the distribution systems.



#### Stage 1 Disinfection Byproduct MCL Violations: 2003 - 2010

# 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 at least some of the required monitoring was completed. They 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 and<br>Groundwater 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<br>Rule, Interim Enhanced<br>Surface Water Treatment<br>Rule, and Long-term 1<br>Enhanced Surface Water<br>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<br>Rules (Inorganic and<br>organic chemicals)   | Regular Monitoring       | Failure to collect any required samples  |
| Stage 1 Disinfectants &<br>Disinfection Byproducts<br>Rule  | 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<br>Chemical  | Confirmation/Check Major | Failure to collect the required confirmation sample.   |

#### Monitoring Guidelines by Rule:

<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 2.5 million people received water served by lowa's systems that met the major monitoring and reporting requirements. Of the 1,966 regulated PWSs in Iowa, 81.6% (1,604 PWSs) were in compliance with all major monitoring and reporting requirements. There were 362 PWSs serving a total population of 284,403 that incurred 757 major monitoring and reporting violations in 2010. The IDNR assigns violations by contaminant for each system, which can result in a single system incurring several monitoring violations.

Listed below are the contaminants with a major monitoring or reporting violation in 2010. The majority of violations were for failure to collect coliform bacteria samples in the distribution system (55.3%) and nitrate samples (19.3%). Coliform bacteria and nitrate are the two contaminants that are required to be sampled by all systems.

|  | Number of | Number of  |                      |
|--|-----------|------------|----------------------|
| Contaminant or Reporting Requirement                 | PWS       | Violations | Population Affected* |
| Monitoring   |           |            |                      |
| Arsenic  | 1         | 1          | 111                  |
| Chlorine   | 18        | 19         | 7,047                |
| Coliform Bacteria, Total (GWR Source Water)          | 46        | 55         | 3,925                |
| Coliform Bacteria, Total (TCR Distribution System)   | 204       | 370        | 39,216               |
| Copper   | 11        | 12         | 10,775               |
| Gross alpha, excluding Rn & U                        | 6         | 6          | 1,619                |
| Haloacetic Acids (5)                                 | 12        | 12         | 11,964               |
| Lead   | 12        | 13         | 10,840               |
| Monthly operational self-monitoring (MOR)            | 8         | 9          | 1,635                |
| Nitrate  | 93        | 129        | 11,669               |
| Nitrite  | 8         | 9          | 2,174                |
| Radium 226 & 228                                     | 6         | 6          | 2,564                |
| Sodium   | 7         | 7          | 21,495               |
| SOC  | 3         | 3          | 1,237                |
| Total Trihalomethanes                                | 12        | 12         | 11,964               |
| Uranium  | 2         | 2          | 742                  |
| VOC  | 4         | 4          | 2,263                |
| Monitoring Total:                                    | 312*      | 669        | 99,472*              |
| Reporting  |           |            |                      |
| Failure to submit monthly operation report           | 17        | 19         | 38,670               |
| Failure to provide consumer confidence report        | 18        | 19         | 4,046                |
| Failure to obtain a construction or operation permit | 6         | 6          | 90,151               |
| Failure to obtain a certified operator               | 16        | 19         | 5,162                |
| Failure to comply with a compliance schedule         | 16        | 16         | 52,964               |
| Failure to conduct public notice                     | 8         | 8          | 644                  |
| Failure to have a monitoring plan (DBP)              | 1         | 1          | 340                  |
| Reporting Total:                                     | 72*       | 88         | 189,908              |
| Monitoring & Reporting Total:                        | 362**     | 757        | 284,403**            |

\* The population of each PWS is only counted once for each contaminant.

\*\*Each system with a violation is only included once in the number of systems total and the affected population total. To summarize, 362 systems had a total of 757 major monitoring or reporting violations, affecting a total population of 284,403.

### Monitoring & Reporting Compliance Rates: 2001 - 2010

The number of public water supplies in compliance with all major monitoring and reporting requirements has fluctuated around the 80.9% average over the past ten years. This chart indicates the percentage of PWS in compliance with all major monitoring and reporting requirements, which was 81.6% in 2010.

Percentage of PWS in Compliance with all Major Monitoring &



In 2010, the number of systems with monitoring and reporting violations and total number of violations was little changed from the previous two years. The implementation of the federal Groundwater Rule began in December 2009, which accounted for 55 violations at 46 systems in 2010. However, there was no corresponding increase in the overall number of violations or systems with violations, in large part due to the implementation practice that required significant communication efforts amongst the state water supply program staff, system operators, and analytical laboratories to determine the sampling protocols for the source water samples. In 2010, there were 290 systems with 468 triggered events under the Groundwater Rule. With each event, communication was necessary to ensure the correct number of untreated well source water samples were collected at each system, within the very short timeframes required by the rule.

#### Monitoring & Reporting Violations: 2001 - 2010



Monitoring and Reporting Compliance Rates: 2001 - 2010

# **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 the public be notified about the violation and any possible health effects. Operation permits are used to list the monitoring and reporting requirements, and also any compliance schedule that the system must meet in order to remedy a violation. The operation permit is termed a "bilateral compliance agreement" or BCA, because the system has a legal right to appeal the document for 30 days, after which time it is binding.

If a system is unable or unwilling to mitigate a violation, an administrative order (AO) is the next enforcement action. An AO may be issued with a monetary penalty or 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 satisfies the requirements to return it to compliance. In the case of a monitoring violation, returning to compliance may be as simple as collecting the sample that was missed and conducting public notification. In the case where a system has an ongoing health-based standard violation, the system may have to install treatment processes to be able to successfully remove the contaminant from the water. 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 in a timely manner 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".

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 computerized tracking system.



# Variances and Exemptions

lowa 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 system to notify both the people who consume the system's water and the department whenever the following violations occur:

- a Maximum Contaminant 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 (AL) is exceeded in at least 10 percent of the tap water samples,
- a groundwater sample tested positive for a fecal indicator organism after the triggering positive routine coliform bacteria sample was collected in the distribution system,
- a Compliance Schedule has not been met,
- an EPA Lifetime Health Advisory (HA) has been exceeded,
- a waterborne emergency has occurred,
- a certified operator has not been retained for CWS and NTNC systems, or
- other situations where the department determines that public notification is needed.

### 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 (24 hours for acute violations);
- notify the consumers by the required public notification procedures; and
- provide proof of such public notice including a certification 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 90<sup>th</sup> 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 for community systems:

- 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. Non-transient non-community systems have notification requirements that include posting at the facility plus additional requirements depending upon the composition of their population.

#### **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 system 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) or a Water Quality Report, must be 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 system is not in compliance with any other requirement, including monitoring, public notification, operation, administrative order, or operator certification.



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 system 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 2010, 18 CWS failed to prepare and distribute their CCR for calendar year 2009. Each CWS received a reporting violation for this failure. The CCR compliance rate for Iowa's CWS in 2010 was 99.8%.

#### Lead Consumer Notice

The CWS and NTNC systems are required to provide a Lead Consumer Notice to those consumers who occupy homes or buildings that are part of the system's lead & copper monitoring program. The Notice must be provided within 30 days of the system's receipt of the analytical results, and must include specific mandatory language as well as the analytical lead result from the water sample collected at that home or building.

#### 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 system 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 notification to the IDNR. A system is returned to compliance when it publishes the appropriate public notification or public education language within the required amount of time and provides the proof to the IDNR.

# **Operator Certification**—567 IAC Chapter 81

All CWS and NTNC systems 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, 2010 through June 30, 2011.



Treatment and Distribution System Classification of Iowa's CWS & NTNC Systems

Treatment Distribution

#### **Classification of Systems and Facilities**

All CWS and NTNC were required in 2002 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 classification levels, as of June 26, 2011. There are 206 systems that have a distribution system but no treatment plant.

| Classification | Treatment Facility | Distribution Facility |
|----------------|--------------------|-----------------------|
| Grade A        | 373                | 373                   |
| Grade 1        | 362                | 587                   |
| Grade 2        | 288                | 311                   |
| Grade 3        | 68                 | 31                    |
| Grade 4        | 25                 | 20                    |
| No facility    | 0                  | 206                   |
| Total          | 1,116              | 1,528                 |

#### **Classification Grades for Operator Certification**

The Iowa Operator Certification program is predicated on three principles: Education, Experience, and Examination. A certified drinking water operator in Iowa must meet these requirements:

- 1. Meet the initial education and experience requirements and pay the examination fee
- 2. Successfully pass the examination for the specific type of certification
- 3. Maintain the certification by successfully attaining the required continuing education credits during each two-year certification period and paying the bi-annual certification fee

The requirements are based upon the level of complexity of the various facility grades, with Grade A being the least complex and Grade 4 being the most complex.

In this reporting period, there were 297 small system Grade A certifications, which includes both water treatment and water distribution. In this reporting period, there were 2,234 active Grades 1 - 4 water distribution certifications and 2,080 active Grades 1-4 water treatment certifications, both of which increased from the previous year's levels.

| Certification<br>Grade | Number of certified Water<br>Distribution Operators | Number of certified Water<br>Treatment Operators |
|------------------------|---|--|
| Grade A                | 297 (combir   | ned WT and WD)                                   |
| Grade 1                | 607   | 739  |
| Grade 2                | 791   | 924  |
| Grade 3                | 536   | 246  |
| Grade 4                | 300   | 171  |

The following chart depicts the makeup of the two types of drinking water certifications. Note that Grade A is included in both certifications, since it is a combined water distribution and water treatment certification.



#### Enforcement

Compliance actions were directed at 16 public water supply systems that failed to have a certified operator in charge of their water supply.

#### **Certification Renewal**

Operator certifications are renewed every two years, with the renewal period ending in June 30, 2011. Continuing education requirements must have been met by March 31, 2011, 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).

#### More Photos from 2010 DWSRF Projects



New hydrant, emergency generator, & elevated storage tower



New hydrants



#### Abbreviations

| AG        | Attorney General of Iowa  |
|-----------|---|
| 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   |
| GWR       | Groundwater Rule  |
| IGW       | groundwater under the direct influence of surface water or influenced groundwater |
| HA        | Health Advisory   |
| HAA5      | haloacetic acids (5)  |
| HPC       | heterotrophic plate count   |
| IAC       | Iowa Administrative Code  |
| IDNR      | Iowa Department of Natural Resources  |
| IOC       | inorganic chemical  |
| LSL       | lead service line   |
| MCL       | maximum contaminant level   |
| mg/L      | milligrams per liter  |
| M/R       | Monitoring and Reporting  |
| MRDL      | maximum residual disinfectant level   |
| 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  |
| PE        | public education for Lead   |
| 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   |
| TTHM      | total trihalomethanes   |
| U         | chemical symbol for uranium   |
| V/E       | variance or exemption   |
| VOC       | volatile organic chemical   |
| WD        | water distribution  |
| WT        | water treatment   |
| WQP       | water quality parameters  |
|           | 1 V F   |
# **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 Iowa, and the public. The following options are utilized to make this report readily available to the public.

The IDNR sends the detailed report to the:

- EPA Headquarters in Washington, D.C.,
- EPA Region 7 Headquarters in Kansas City, KS, and
- Office of the Governor of Iowa.

The IDNR also:

- publishes an official notice of report availability,
- includes the report on the IDNR Internet website and makes it available for downloading,
- archives the report in the State Library, and
- makes the detailed and summary report available for individuals and organizations upon request.

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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 required under the SDWA and is a required report element. This report lists the number of violations of each contaminant categorized by both MCL/MRDL/TT Violations and major federal Monitoring & Reporting Violations. State violations, such as failure to obtain an operation permit, are not included in this summary report.

| Column (from<br>left to right) | Description of Heading  |  |  |  |  |  |  |
|--------------------------------|---|--|--|--|--|--|--|
| 1                              | The first column identifies the contaminant name  |  |  |  |  |  |  |
| 2                              | he second column identifies the MCL for that contaminant                                    |  |  |  |  |  |  |
| 3                              | he 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<br>contaminant |  |  |  |  |  |  |



| State: Iowa                        | Reporting Interv |                         | DLATIONS SUMMA<br>ry 1, 2010 through    | -                       | 10                                      |                                  |   |  |
|------------------------------------|------------------|-------------------------|---|-------------------------|---|----------------------------------|---|--|
| State. IOwa                        |                  |                         | ICLs                                    |                         | Techniques                              | Significant Monitoring/Reporting |   |  |
| Organic Contaminants               | MCL<br>(mg/L)    | Number of<br>Violations | Number of<br>Systems with<br>Violations | Number of<br>Violations | Number of<br>Systems with<br>Violations | Number of<br>Violations          | Number of<br>Systems with<br>Violations |  |
| 1,1,1-Trichloroethane              | 0.2              | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 1,1,2-Trichloroethane              | 0.005            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 1,1-Dichloroethylene               | 0.007            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 1,2,4-Trichlorobenzene             | 0.07             | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 1,2-Dibromo-3-chloropropane (DBCP) | 0.0002           | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 1,2-Dichloroethane                 | 0.005            | 0                       | 0                                       | 0                       | 0                                       | 1                                | 1                                       |  |
| 1,2-Dichloropropane                | 0.005            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| 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                                       | 0                                | 0                                       |  |
| 2,4-D                              | 0.07             | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Acrylamide                         |                  | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Alachlor (Lasso)                   | 0.002            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Atrazine                           | 0.003            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Benzene                            | 0.005            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Benzo[a]pyrene                     | 0.0002           | 0                       | 0                                       | 0                       | 0                                       | 1                                | 1                                       |  |
| Carbofuran                         | 0.04             | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Carbon tetrachloride               | 0.005            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |
| Chlordane                          | 0.002            | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |  |

#### APPENDIX A: EPA VIOLATIONS SUMMARY REPORT

|                                 |               | 1                       | MCLs                                    | Treatment               | Techniques                              | Significant Monitoring/Reporting |   |
|---------------------------------|---------------|-------------------------|---|-------------------------|---|----------------------------------|---|
| Organic Contaminants, continued | MCL<br>(mg/L) | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations          | Number of<br>Systems With<br>Violations |
| cis-1,2-Dichloroethylene        | 0.07          | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| Dalapon                         | 0.2           | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| Di(2-ethylhexyl)adipate         | 0.4           | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| Di(2-ethylhexyl)phthalate       | 0.006         | 0                       | 0                                       | 0                       | 0                                       | 3                                | 3                                       |
| Dichloromethane                 | 0.005         | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| Dinoseb                         | 0.007         | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| 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                                       | 0                                | 0                                       |
| 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                                       |

|                                 |               | М                       | CLs                                     | Treatment Techniques    |   |                         | ificant<br>g/Reporting                  |
|---------------------------------|---------------|-------------------------|---|-------------------------|---|-------------------------|---|
| Organic Contaminants, continued | MCL<br>(mg/L) | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations |
| Monochlorobenzene               | 0.1           | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| o-Dichlorobenzene               | 0.6           | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Oxamyl (Vydate)                 | 0.2           | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| para-Dichlorobenzene            | 0.075         | 0                       | 0                                       | 0                       | 0                                       | 1                       | 1                                       |
| Pentachlorophenol               | 0.001         | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Picloram                        | 0.5           | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Simazine                        | 0.004         | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Styrene                         | 0.1           | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Tetrachloroethylene             | 0.005         | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Toluene                         | 1             | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| 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                                       | 0                       | 0                                       |
| Trichloroethylene               | 0.005         | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Vinyl chloride                  | 0.002         | 0                       | 0                                       | 0                       | 0                                       | 1                       | 1                                       |
| Xylenes (total)                 | 10            | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Haloacetic acids                | 0.060         | 5                       | 2                                       | 0                       | 0                                       | 12                      | 12                                      |
| Total trihalomethanes           | 0.080         | 10                      | 4                                       | 0                       | 0                                       | 12                      | 12                                      |

|                           |  | M                       | CLs                                     | Treatment Techniques    |   | Significant<br>Monitoring/Reporting |   |
|---------------------------|--|-------------------------|---|-------------------------|---|-------------------------------------|---|
| Inorganic Contaminants    | MCL<br>(mg/L)                            | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations             | Number of<br>Systems With<br>Violations |
| Antimony                  | 0.006                                    | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Arsenic                   | 0.010                                    | 10                      | 6                                       | 0                       | 0                                       | 1                                   | 1                                       |
| Asbestos                  | 7 million fibers/L<br>(>10 μm in length) | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Barium                    | 2  | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Beryllium                 | 0.004                                    | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Cadmium                   | 0.005                                    | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Chromium                  | 0.1                                      | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Cyanide (as free cyanide) | 0.2                                      | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Fluoride                  | 4.0                                      | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Mercury                   | 0.002                                    | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Nitrate                   | 10 (as Nitrogen)                         | 29                      | 14                                      | 1                       | 1                                       | 129                                 | 93                                      |
| Nitrite                   | 1.0 (as Nitrogen)                        | 24                      | 5                                       | 0                       | 0                                       | 9                                   | 8                                       |
| Selenium                  | 0.05                                     | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Sodium                    | not applicable                           | 0                       | 0                                       | 0                       | 0                                       | 7                                   | 7                                       |
| Thallium                  | 0.002                                    | 0                       | 0                                       | 0                       | 0                                       | 0                                   | 0                                       |
| Total nitrate and nitrite | 10 (as Nitrogen)                         | NA                      | NA                                      | NA                      | NA                                      | NA                                  | NA                                      |

|                                |             | MCLs                    |   | Treatment               | Fechniques                              | Significant Monitoring/Reporting |   |
|--------------------------------|-------------|-------------------------|---|-------------------------|---|----------------------------------|---|
| Contaminant                    | MCL         | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations          | Number of<br>Systems With<br>Violations |
| Radionuclide Contaminants      |             |                         |   |                         |   |                                  |   |
| Gross alpha (excluding Rn & U) | 15 pCi/L    | 5                       | 2                                       | 2                       | 1                                       | 6                                | 6                                       |
| Radium-226 and radium-228      | 5 pCi/L     | 4                       | 3                                       | 0                       | 0                                       | 6                                | 6                                       |
| Gross beta                     | 4 mrem/year | 0                       | 0                                       | 0                       | 0                                       | 0                                | 0                                       |
| Uranium                        | 30 μg/L     | 1                       | 1                                       | 0                       | 0                                       | 2                                | 2                                       |
| Subtotal                       |             | 78                      | 37*                                     | 2                       | 1                                       | 191                              | 136*                                    |

\*: Each system is only counted once in the subtotal category (i.e., 37 systems had 78 MCL violations and 136 systems had 191 monitoring/reporting violations).

|   |               | MCLs                    |   | Treatment 1             | Fechniques                              | Significant Monitoring/Reporting   |   |
|---|---------------|-------------------------|---|-------------------------|---|------------------------------------|---|
| Contaminant   | MCL<br>(mg/L) | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations            | Number of<br>Systems With<br>Violations |
| Other Contaminants  |               |                         |   |                         | -                                       |                                    |   |
| Acute Total Coliform Bacteria MCL violation                             | Presence      | 26                      | 24                                      | 0                       | 0                                       | 0                                  | 0                                       |
| Non-acute Total Coliform Bacteria<br>MCL violation                      | Presence      | 205                     | 124                                     | 0                       | 0                                       | 0                                  | 0                                       |
| Major routine and follow up Total<br>Coliform Bacteria mon. violation   |               | 0                       | 0                                       | 0                       | 0                                       | 370                                | 204                                     |
| Major source water monitoring for<br>Fecal Indicator (Groundwater Rule) |               | 0                       | 0                                       | 0                       | 0                                       | 55                                 | 46                                      |
| Sanitary survey   |               | 0                       | 0                                       | 2                       | 1                                       | State initiates<br>Sanitary survey | State initiates<br>Sanitary survey      |
| Subtotal  |               | 231                     | 124*                                    | 2                       | 1                                       | 425                                | 216                                     |

\*Each system is counted only once in the subtotal category, i.e., 124 systems had 231 acute and non-acute coliform bacteria MCL violations.

|  |                                      | МС                      | CLs                                     | Treatment               | Techniques                              | Significant Mon         | itoring/Reporting                       |
|--|--------------------------------------|-------------------------|---|-------------------------|---|-------------------------|---|
| Contaminant                                  | MCL<br>(mg/L)                        | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations |
| Surface Water Treatment Rule, Interim        | Enhanced SWTR, &                     | LT1 *                   |   |                         |   |                         |   |
| 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 groundwa  | ter systems in Iowa have t           | filtration.             |   |                         |   |                         |   |
|  |                                      | Action Level            | Exceedance                              | Treatment               | Techniques                              | Significant Mon         | itoring/Reporting                       |
| Contaminant                                  | Action Level                         | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations |
| Lead and Copper Rule                         |                                      |                         | -                                       | -                       | -                                       | -                       | -                                       |
| Action level exceedance                      | Lead: 0.015 mg/L<br>Copper: 1.3 mg/L | Lead: 12<br>Copper: 12  | Lead: 11<br>Copper: 11                  | 2                       | 2                                       | 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                                       | Cu: 12<br>Pb: 13        | Cu: 11<br>Pb: 12                        |
| Treatment installation                       |                                      | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Public education                             |                                      | 0                       | 0                                       | 0                       | 0                                       | 0                       | 0                                       |
| Subtotal                                     |                                      | 24                      | 20*                                     | 2                       | 2                                       | 25                      | 12*                                     |

\*: Each system is only counted once in the subtotal category (i.e., 20 systems had 24 ALE and 12 systems had 25 monitoring/reporting violations).

|   |             | MRDL or N               | MRDL or MCL Violations                  |                         | Treatment Techniques                    |                               | oring/Reporting                         |
|---|-------------|-------------------------|---|-------------------------|---|-------------------------------|---|
| Contaminant   | MRDL or MCL | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations | Number of<br>Systems With<br>Violations | Number of<br>Violations       | Number of<br>Systems With<br>Violations |
| Stage 1 DBPR (TTHM & HAA included under Organic Contaminants) |             |                         |   |                         |   | 1                             | 1                                       |
| Chlorine or chloramine residual                               | 4.0         | 0                       | 0                                       | 0                       | 0                                       | 19 monitoring<br>17 reporting | 18 monitoring<br>19 reporting           |
| Chlorine dioxide  | 0.8 mg/L    | 0                       | 0                                       | 0                       | 0                                       | 0                             | 0                                       |
| Chlorite  | 1.0 mg/L    | 1                       | 1                                       | 0                       | 0                                       | 0                             | 0                                       |
| Bromate   | 0.010 mg/L  | 0                       | 0                                       | 0                       | 0                                       | 0                             | 0                                       |
| Total organic carbon (TOC)                                    |             | 0                       | 0                                       | 0                       | 0                                       | 0                             | 0                                       |
| Subtotal  |             | 1                       | 1                                       | 0                       | 0                                       | 37                            | 35*                                     |

\*: Each system is only counted once in the subtotal category (i.e., 35 systems had 37 DBP rule monitoring/reporting violations).

## **APPENDIX B: Iowa Public Water Supply Violation Data**

All public water supply systems that incurred one or more violations during 2010 are listed in the following appendix, including the most recent enforcement action. Systems that became "inactive" during the year because they no longer met the definition of a public water supply are denoted in boldface print on the table.

|                            | Legend  |
|----------------------------|---|
| ltem                       | Description   |
| PWS Name                   | Business name of the Public Water System                                  |
| Minimum Population Served  | Population that could use the water, as reported to IDNR by the PWS.      |
|                            | For municipal systems, it is the most recent official census.             |
| County                     | County location of PWS  |
| PWSID Number               | Public Water System Identification number, a unique and dedicated         |
|                            | number permanently assigned to each PWS                                   |
| PWS Type                   | Classification type of PWS: community public water system (CWS), non-     |
|                            | transient non-community system (NTNC), or transient non-community         |
|                            | system (TNC)  |
| Violation Number           | A unique, dedicated identification number assigned to each violation as   |
|                            | it occurs.  |
| Analyte                    | The analyte that triggered the violation.                                 |
| Compliance Period End Date | Date at the end of the compliance period in which the violation occurred. |
| Violation                  | The EPA-assigned text description of the violation.                       |
| Violation Type             | The alphabetic code description of the violation.                         |
| 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 in compliance.                                  |
| Enforcement Action Date    | Date the follow-up action or enforcement action occurred                  |

Leaend



Appendix B – Page 1

Iowa Public Water Supply System Violations in 2010

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201001962           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/10/2011                  |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201006536           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/10/2011                  |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201006616           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/1/2011                   |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201100047           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 12/20/2010                 |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201100280           | Coliform, Total (TCR) | 11-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 9/15/2010                  |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201100281           | Coliform, Total (TCR) | 27-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 12/20/2010                 |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201106949           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/20/2010                 |
| 380 BP, FRESE, INC  | 258                             | JOHNSON   | IA5285201 | TNC         | 201107231           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/20/2010                 |
| 3RD BASE SPORTS PARK                                      | 400                             | LINN      | IA5715204 | TNC         | 201002119           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/11/2010                  |
| 3RD BASE SPORTS PARK                                      | 400                             | LINN      | IA5715204 | TNC         | 201002120           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/11/2010                  |
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW | IA1970410 | TNC         | 201001635           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW | IA1970410 | TNC         | 201001859           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW | IA1970410 | TNC         | 201002029           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 9/22/2010                  |
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW | IA1970410 | TNC         | 201002162           | Coliform, Total (TCR) | 11-Jun-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 6/27/2010                  |
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW | IA1970410 | TNC         | 201002171           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| AIRPORT LAKE PARK-<br>CHICKASAW CCB                       | 50                              | CHICKASAW  | IA1970410 | TNC         | 201002267           | Coliform, Total (TCR)                               | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |
| AIRPORT NATIONAL PUBLIC<br>GOLF COMPLEX                   | 260                             | LINN       | IA5715202 | TNC         | 201100213           | Coliform, Total (TCR)                               | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/4/2010                  |
| ALBRECHT ACRES  | 27                              | DUBUQUE    | IA3183401 | TNC         | 201001689           | Fecal Coliform                                      | 30-Jun-10              | MCL (TCR), Acute                         | MCL               | Compliance             | 12/6/2010                  |
| ALBRECHT ACRES  | 27                              | DUBUQUE    | IA3183401 | TNC         | 201001690           | Coliform, Total (TCR)                               | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance             | 12/6/2010                  |
|   |                                 |            |           |             |                     |   |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
|   | 27                              |            | IA3183401 | TNC         | 201006287           | Coliform, Total (TCR)<br>Failure to meet Compliance | 31-Jul-10              | Routine Major                            | MON               | Achieved<br>Compliance | 9/23/2010                  |
|   | 787                             | HARDIN     | IA4213013 | CWS         | 201001035           | Schedule  | 01-Feb-10              | Compliance Schedule                      | V/E<br>MCL        | Achieved<br>Compliance | 2/8/2010                   |
|   | 94                              | KOSSUTH    | IA5502832 | TNC         | 201006506           | Coliform, Total (TCR)                               | 30-Sep-10              | MCL (TCR), Monthly<br>Monitoring (TCR),  | MON               | Achieved               | 10/28/2010                 |
|   |                                 | BLACK HAWK | IA0790201 |             | 201100236           | Coliform, Total (TCR)                               | 30-Sep-10              | Routine Major<br>Monitoring (TCR),       | MON               | NOV Issued             | 10/18/2010                 |
| ALL GOLF CENTER   | 94                              | BLACK HAWK | IA0790201 | TNC         | 201107409           | Coliform, Total (TCR)                               | 31-Dec-10              | Routine Major                            |                   | NOV Issued             | 1/19/2011                  |
| SWISHER POST #671   | 100                             | JOHNSON    | IA5285205 | TNC         | 201001992           | Coliform, Total (TCR)                               | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Achieved<br>Compliance | 1/27/2011                  |
| SWISHER POST #671   | 100                             | JOHNSON    | IA5285205 | TNC         | 201006455           | Coliform, Total (TCR)                               | 31-Aug-10              | MCL (TCR), Monthly<br>Monitoring (TCR),  | MCL               | Achieved<br>Compliance | 1/27/2011                  |
| SWISHER POST #671   | 100                             | JOHNSON    | IA5285205 | TNC         | 201100050           | Coliform, Total (TCR)                               | 30-Sep-10              | Repeat Major<br>Monitoring (GWR),        | MON               | Achieved<br>Compliance | 10/27/2010                 |
| SWISHER POST #671   | 100                             | JOHNSON    | IA5285205 | TNC         | 201100284           | Coliform, Total (TCR)                               | 02-Sep-10              | Source Major                             | MON               | Achieved<br>Compliance | 10/27/2010                 |
| SWISHER POST #671   | 100                             | JOHNSON    | IA5285205 | TNC         | 201107142           | Coliform, Total (TCR)                               | 31-Dec-10              | MCL (TCR), Monthly<br>Routine/Repeat Tap | MCL               | Achieved               | 1/27/2011                  |
| AMERITEC MACHINING INC                                    | 31                              | CHICKASAW  | IA1970103 | NTNC        | 201107048           | Copper  | 30-Sep-10              | Sampling (Pb/Cu)<br>Routine/Repeat Tap   | MON               | NOV Issued             | 11/17/2010                 |
| AMERITEC MACHINING INC                                    | 31                              | CHICKASAW  | IA1970103 | NTNC        | 201107049           | Lead  | 30-Sep-10              | Sampling (Pb/Cu)                         | MON               | NOV Issued             | 11/17/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| ANAMOSA TRAVELMART  | 414                             | JONES   | IA5322201 | TNC         | 201006757           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/20/2010                  |
|   |                                 |         |           |             |                     |                       |                        | Monitoring (Chem-                        |                   | Compliance             |                            |
| ANAMOSA TRAVELMART  | 414                             | JONES   | IA5322201 | TNC         | 201107400           | Nitrate (as N)        | 31-Dec-10              | Rad), Routine Major                      | MON               | Achieved               | 3/28/2011                  |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201002008           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201002032           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201002164           | Coliform, Total (TCR) | 24-Jun-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201006415           | Coliform, Total (TCR) | 29-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201006725           | Nitrate (as N)        | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201100125           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201100126           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201106967           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201106968           | Nitrate (as N)        | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201107200           | Nitrate (as N)        | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANCHOR INN (GARBER)                                       | 35                              | CLAYTON | IA2232776 | TNC         | 201107201           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| ANNIES  | 25                              | HOWARD  | IA4564201 | TNC         | 201107358           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance             | 1/26/2011                  |
| ARGO GENERAL STORE &<br>DELI                              | 27                              | SCOTT   | IA4364201 | TNC         | 201001610           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance             | 1/20/2011                  |
| ARGO GENERAL STORE &<br>DELI                              | 27                              | SCOTT   | IA8245201 | TNC         | 201001700           | Coliform, Total (TCR) | 30-Jun-10              |  | MCL               | Compliance<br>Achieved | 11/29/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|----------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| ARGO GENERAL STORE &<br>DELI                              | 27                              | SCOTT    | IA8245201 | TNC         | 201001974           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| ARGO GENERAL STORE &<br>DELI                              | 27                              | SCOTT    | IA8245201 | TNC         | 201006574           | Coliform, Total (TCR)            | 30-Sep-10              | Compliance Schedule                      | V/E               | BCA Signed             | 7/21/2010                  |
| ARGYLE RURAL WATER<br>DISTRICT                            | 175                             | LEE      | IA5603701 | CWS         | 201001541           | Gross Alpha, excluding Rn<br>& U | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/23/2010                  |
| AVALON SUPPER CLUB INC.                                   | 77                              | DUBUQUE  | IA3128314 | TNC         | 201001096           | Coliform, Total (TCR)            | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/24/2010                  |
| AVALON SUPPER CLUB INC.                                   | 77                              | DUBUQUE  | IA3128314 | TNC         | 201001226           | Coliform, Total (TCR)            | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/24/2010                  |
| AVALON SUPPER CLUB INC.                                   | 77                              | DUBUQUE  | IA3128314 | TNC         | 201001525           | Coliform, Total (TCR)            | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/29/2010                  |
| AVALON SUPPER CLUB INC.                                   | 77                              | DUBUQUE  | IA3128314 | TNC         | 201001746           | Coliform, Total (TCR)            | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/29/2010                  |
| AVALON SUPPER CLUB INC.                                   | 77                              | DUBUQUE  | IA3128314 | TNC         | 201002074           | Nitrate (as N)                   | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/6/2010                   |
| AVENUE OF THE SAINTS<br>OASIS                             | 410                             | BREMER   | IA0990207 | TNC         | 201100226           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/20/2010                 |
| BACKBONE STATE PARK                                       | 25                              | DELAWARE | IA2821906 | TNC         | 201100309           | Coliform, Total (TCR)            | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/10/2011                  |
| BACKBONE STATE PARK                                       | 25                              | DELAWARE | IA2821906 | TNC         | 201107106           | Coliform, Total (TCR)            | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/10/2011                  |
| BANCROFT WATER SUPPLY                                     | 732                             | KOSSUTH  | IA5507085 | CWS         | 201006365           | Coliform, Total (TCR)            | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/24/2010                  |
| BANKSTON PUBLIC WATER<br>SYSTEM                           | 41                              | DUBUQUE  | IA3109086 | TNC         | 201006730           | Coliform, Total (TCR)            | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/30/2010                  |
| BANKSTON PUBLIC WATER<br>SYSTEM                           | 41                              | DUBUQUE  | IA3109086 | TNC         | 201100139           | Nitrate (as N)                   | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/11/2010                 |
| BANKSTON PUBLIC WATER<br>SYSTEM                           | 41                              | DUBUQUE  | IA3109086 | TNC         | 201107344           | Coliform, Total (TCR)            | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/28/2011                  |
| BAR-L-RANCH   | 56                              | GUTHRIE  | IA3937444 | TNC         | 201106981           | Coliform, Total (TCR)            | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/25/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| BAR-L-RANCH   | 56                              | GUTHRIE  | IA3937444 | TNC         | 201107210           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/25/2011                  |
| BAR-L-RANCH   | 56                              | GUTHRIE  | IA3937444 | TNC         | 201107355           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/15/2011                  |
| BAR-L-RANCH   | 56                              | GUTHRIE  | IA3937444 | TNC         | 201107356           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/25/2011                  |
| BECKER WATER AND ROAD                                     | 60                              | WEBSTER  | IA9433312 | cws         | 201106912           | Coliform, Total (TCR) | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance             | 1/18/2011                  |
| BELLEVUE STATE PK NORTH-<br>NELSON UNIT                   | 506                             | JACKSON  | IA4910939 | TNC         | 201001677           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/10/2010                 |
| BIG RIVER UNITED ENERGY<br>LLC                            | 51                              | DELAWARE | IA3130802 | NTNC        | 201001903           | Copper                | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | Compliance<br>Achieved | 7/7/2010                   |
| BIG RIVER UNITED ENERGY<br>LLC                            | 51                              | DELAWARE | IA3130802 | NTNC        | 201001904           | Lead                  | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | Compliance<br>Achieved | 7/7/2010                   |
| BIG RIVER UNITED ENERGY<br>LLC                            | 51                              | DELAWARE | IA3130802 | NTNC        | 201001986           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/27/2011                  |
| BIG RIVER UNITED ENERGY<br>LLC                            | 51                              | DELAWARE | IA3130802 | NTNC        | 201002268           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/27/2011                  |
| BILLION AUTO  | 185                             | JOHNSON  | IA5225202 | NTNC        | 201107029           | Copper                | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 11/29/2010                 |
| BILLION AUTO  | 185                             | JOHNSON  | IA5225202 | NTNC        | 201107030           | Lead                  | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 11/29/2010                 |
| BLACK DIAMOND<br>ROADHOUSE                                | 52                              | JOHNSON  | IA5260202 | TNC         | 201002144           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/1/2010                  |
| BLACK DIAMOND<br>ROADHOUSE                                | 52                              | JOHNSON  | IA5260202 | TNC         | 201002173           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/15/2010                  |
| BLACK DIAMOND<br>ROADHOUSE                                | 52                              | JOHNSON  | IA5260202 | TNC         | 201006534           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/15/2010                  |
| BLACK DIAMOND<br>ROADHOUSE                                | 52                              | JOHNSON  | IA5260202 | TNC         | 201107047           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/1/2010                  |
| BLACK DIAMOND<br>ROADHOUSE                                | 52                              | JOHNSON  | IA5260202 | TNC         | 201107235           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/1/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                       | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|----------------------------------|------------------------|---|-------------------|------------------------|----------------------------|
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201001043           | Total Trihalomethanes<br>(TTHM)  | 31-Mar-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201001044           | Total Haloacetic Acids<br>(HAA5) | 31-Mar-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER                                     | 2601                            | DAVIS     | IA2613019 | CWS         | 201001165           | Turbidity                        | 31-Jan-10              | Monthly Combined<br>Filter Effluent<br>(IESWTR) | тт                | Compliance<br>Achieved | 3/15/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201001279           | Turbidity                        | 28-Feb-10              | Monthly Combined<br>Filter Effluent<br>(IESWTR) | тт                | Compliance<br>Achieved | 3/15/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201001430           | Total Trihalomethanes<br>(TTHM)  | 30-Jun-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201001435           | Total Haloacetic Acids<br>(HAA5) | 30-Jun-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201106880           | Total Trihalomethanes<br>(TTHM)  | 30-Sep-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201106881           | Total Haloacetic Acids<br>(HAA5) | 30-Sep-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201107284           | Total Trihalomethanes<br>(TTHM)  | 31-Dec-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLOOMFIELD MUNI WATER<br>DEPT                             | 2601                            | DAVIS     | IA2613019 | CWS         | 201107285           | Total Haloacetic Acids<br>(HAA5) | 31-Dec-10              | MCL (Chem-Rad),<br>Average                      | MCL               | BCA Signed             | 4/21/2010                  |
| BLUFF LAKE CATFISH FARM                                   | 125                             | JACKSON   | IA4950794 | TNC         | 201100075           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major              | MON               | Compliance<br>Achieved | 10/25/2010                 |
| BOYDEN MUNICIPAL WATER<br>SUPPLY                          | 687                             | SIOUX     | IA8409037 | CWS         | 201106898           | Copper                           | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile                  | MCL               | BCA Signed             | 11/2/2010                  |
| BRADDYVILLE WATER<br>WORKS                                | 176                             | PAGE      | IA7324038 | CWS         | 201107012           | Copper                           | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)          | MON               | NOV Issued             | 11/19/2010                 |
| BRADDYVILLE WATER<br>WORKS                                | 176                             | PAGE      | IA7324038 | CWS         | 201107013           | Lead                             | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)          | MON               | NOV Issued             | 11/19/2010                 |
| BRADFORD HOUSE  | 50                              | CHICKASAW | IA1967222 | TNC         | 201002060           | Nitrate (as N)                   | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major        | MON               | Compliance<br>Achieved | 7/27/2010                  |
| BRAINARDS COUNTRY<br>CHANGE                               | 76                              | CLAYTON   | IA0375301 | TNC         | 201002049           | Coliform, Total (TCR)            | 30-Jun-10              | Monitoring (TCR),<br>Routine Major              | MON               | Compliance<br>Achieved | 8/23/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201002080           | Nitrate (as N)                                    | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201002081           | Coliform, Total (TCR)                             | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201100144           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201100145           | Nitrate (as N)                                    | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201107348           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BRICK CITY  | 187                             | BUCHANAN | IA3300770 | TNC         | 201107349           | Nitrate (as N)                                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/18/2011                  |
| BUBBLES   | 27                              | JACKSON  | IA4934201 | TNC         | 201006258           | Fecal Coliform                                    | 31-Aug-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| BUBBLES   | 27                              | JACKSON  | IA4934201 | TNC         | 201006259           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| BUDDES  | 75                              | DUBUQUE  | IA3126211 | TNC         | 201002137           | Nitrate (as N)                                    | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 7/20/2010                  |
| BUDDES  | 75                              | DUBUQUE  | IA3126211 | TNC         | 201107405           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/6/2011                   |
| BUFFALO CREEK - HICKORY<br>HILL                           | 25                              | LINN     | IA5720975 | TNC         | 201006771           | Coliform, Total (TCR)                             | 01-Aug-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 9/9/2009                   |
| BURDS GREEN ACRES<br>SUBDIVISION                          | 385                             | DUBUQUE  | IA3170302 | CWS         | 201001049           | Failure to meet Certified<br>Operator Requirement | 31-Jan-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 5/1/2010                   |
| BURDS GREEN ACRES<br>SUBDIVISION                          | 385                             | DUBUQUE  | IA3170302 | CWS         | 201001439           | Chlorine  | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 4/26/2010                  |
| BURDS GREEN ACRES<br>SUBDIVISION                          | 385                             | DUBUQUE  | IA3170302 | CWS         | 201006346           | Sodium  | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/8/2010                   |
| CAFE IGUANAS INC  | 32                              | JOHNSON  | IA5221206 | TNC         | 201001296           | Chlorine  | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 10/12/2009                 |
| CALLENDER WATER SUPPLY                                    | 376                             | WEBSTER  | IA9417063 | CWS         | 201001315           | Failure to use Treatment                          | 31-Mar-10              | Treatment Technique<br>(Gross Alpha)     | TT                | NOV Issued             | 4/12/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|----------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| CALLENDER WATER SUPPLY                                    | 376                             | WEBSTER | IA9417063 | CWS         | 201107551           | Gross Alpha, excluding Rn<br>& U | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/14/2011                  |
| CALLENDER WATER SUPPLY                                    | 376                             | WEBSTER | IA9417063 | CWS         | 201107552           | Radium, Combined (226, 228)      | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/8/2011                   |
| CAMP CONESTOGA  | 150                             | SCOTT   | IA8264446 | TNC         | 201002111           | Nitrate (as N)                   | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/9/2010                   |
| CAMP CONESTOGA  | 150                             | SCOTT   | IA8264446 | TNC         | 201006219           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/12/2010                 |
| CAMP CONESTOGA  | 150                             | SCOTT   | IA8264446 | TNC         | 201100069           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/12/2010                 |
| CAMP COURAGEOUS OF<br>IOWA                                | 100                             | JONES   | IA5343408 | TNC         | 201001473           | Nitrate (as N)                   | 31-May-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 10/5/2010                  |
| CAMP COURAGEOUS OF<br>IOWA                                | 100                             | JONES   | IA5343408 | TNC         | 201107136           | Nitrate (as N)                   | 31-Dec-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 4/18/2011                  |
| CAMP INGAWANIS-MAPLE<br>WELL                              | 406                             | BREMER  | IA0990401 | TNC         | 201100118           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/20/2010                 |
| CAMP INGAWANIS-RANGER<br>WELL                             | 150                             | BREMER  | IA0990402 | TNC         | 201100119           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/20/2010                 |
| CAMP INGAWANIS-RANGER<br>WELL                             | 150                             | BREMER  | IA0990402 | TNC         | 201100120           | Nitrate (as N)                   | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/20/2010                 |
| CAMP IODISECA   | 25                              | JOHNSON | IA5282802 | TNC         | 201001451           | Iowa Administrative Code         | 30-Apr-10              | Monitoring (MOR)                         | MON               | Compliance<br>Achieved | 2/10/2011                  |
| CAMP IODISECA   | 25                              | JOHNSON | IA5282802 | TNC         | 201002259           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| CASCADE MUNICIPAL WATER<br>SUPPLY                         | 1958                            | DUBUQUE | IA3118080 | CWS         | 201001093           | Coliform, Total (TCR)            | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/8/2010                   |
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201006324           | Coliform, Total (TCR)            | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 8/24/2010                  |
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201006424           | Coliform, Total (TCR)            | 29-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 8/24/2010                  |
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201006485           | Coliform, Total (TCR)            | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/18/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|--|------------------------|---|-------------------|------------------------|----------------------------|
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201100049           | Coliform, Total (TCR)                  | 30-Sep-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 11/9/2010                  |
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201100059           | Coliform, Total (TCR)                  | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major         | MON               | Compliance<br>Achieved | 11/9/2010                  |
| CATTLEMENS STEAK &<br>PROVISIONS                          | 44                              | WRIGHT  | IA9905786 | TNC         | 201100287           | Coliform, Total (TCR)                  | 05-Sep-10              | Monitoring (GWR),<br>Source Major         | MON               | Compliance<br>Achieved | 11/9/2010                  |
| CEDAR LAKES INC   | 41                              | CEDAR   | IA1689403 | TNC         | 201002142           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 10/13/2010                 |
| CEDAR RAPIDS WATER<br>DEPARTMENT                          | 124488                          | LINN    | IA5715093 | CWS         | 201006872           | Surface Water Treatment<br>Rule (SWTR) | 14-Sep-10              | Treatment Technique<br>(CT Ratio)         | тт                | Compliance<br>Achieved | 11/30/2010                 |
| CEDAR SPRINGS WESLEYAN<br>CAMP                            | 25                              | FLOYD   | IA3414494 | TNC         | 201001492           | Coliform, Total (TCR)                  | 23-Jan-10              | Public Notice Rule<br>Linked to Violation | PN                | Compliance<br>Achieved | 5/24/2010                  |
| CEDAR VALLEY PRODUCE<br>AUCTION                           | 42                              | HOWARD  | IA4525202 | TNC         | 201107412           | Coliform, Total (TCR)                  | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 3/21/2011                  |
| CENTER JUNCTION WATER<br>DEPT                             | 111                             | JONES   | IA5315005 | CWS         | 201100329           | Coliform, Total (TCR)                  | 31-Oct-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/21/2010                 |
| CENTER JUNCTION WATER<br>DEPT                             | 111                             | JONES   | IA5315005 | CWS         | 201107521           | Arsenic                                | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 3/1/2011                   |
| CENTRAL IA WATER ASSN<br>(WAVERLY)                        | 31605                           | BREMER  | IA0990701 | CWS         | 201006204           | Lead                                   | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | NOV Issued             | 8/11/2010                  |
| CENTRAL WATER WORKS                                       | 27                              | WEBSTER | IA9400801 | CWS         | 201001592           | Sodium                                 | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 6/8/2010                   |
| CHURCH OF JESUS CHRIST<br>OF LDS (ATLANTIC)               | 197                             | CASS    | IA1509801 | TNC         | 201107419           | Nitrate (as N)                         | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 2/16/2011                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE  | IA3709001 | CWS         | 201001018           | Nitrite (as N)                         | 31-Jan-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE  | IA3709001 | CWS         | 201001153           | Nitrite (as N)                         | 28-Feb-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE  | IA3709001 | CWS         | 201001154           | Nitrite (as N)                         | 28-Feb-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE  | IA3709001 | CWS         | 201001275           | Nitrite (as N)                         | 31-Mar-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 9/27/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                         | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|-----------------------------------|-------------------|------------------------|----------------------------|
|   |                                 |          |           |             |                     |                       |                        | MCL (Chem-Rad),                   |                   |                        |                            |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201001276           | Nitrite (as N)        | 31-Mar-10              | Single Sample                     | MCL               | BCA Signed             | 9/27/2010                  |
|   |                                 |          |           |             |                     |                       |                        | MCL (Chem-Rad),                   |                   |                        |                            |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201001486           | Nitrite (as N)        | 31-May-10              | Single Sample                     | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201001487           | Nitrite (as N)        | 31-May-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201001810           | Nitrite (as N)        | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201001811           | Nitrite (as N)        | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201002003           | Nitrite (as N)        | 31-Jul-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201006445           | Nitrite (as N)        | 31-Aug-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201006446           | Nitrite (as N)        | 31-Aug-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201006627           | Nitrite (as N)        | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201100304           | Nitrite (as N)        | 31-Oct-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201107097           | Nitrite (as N)        | 30-Nov-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CHURDAN WATER SUPPLY                                      | 418                             | GREENE   | IA3709001 | CWS         | 201107263           | Nitrite (as N)        | 31-Dec-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | BCA Signed             | 9/27/2010                  |
| CIWA (DOWS)   | 2042                            | FRANKLIN | IA3564901 | NTNC        | 201107453           | Lead                  | 31-Dec-10              | AL (Pb/Cu), 90th<br>Percentile    | MCL               | NOV Issued             | 1/31/2011                  |
| CLARINDA TREATMENT<br>COMPLEX                             | 1439                            | PAGE     | IA7329501 | CWS         | 201100311           | Copper                | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile    | MCL               | NOV Issued             | 10/21/2010                 |
| CLARINDA WATER PLANT                                      | 4822                            | PAGE     | IA7329029 | CWS         | 201107654           | Turbidity             | 31-Oct-10              | Record Keeping                    | RPT               | NOV Issued             | 3/14/2011                  |
| CLARMOND COUNTRY CLUB                                     | 40                              | WRIGHT   | IA9905872 | TNC         | 201001716           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Repeat Major | MON               | Compliance<br>Achieved | 6/3/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| CLARMOND COUNTRY CLUB                                     | 40                              | WRIGHT  | IA9905872 | TNC         | 201001777           | Coliform, Total (TCR)                             | 24-May-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 6/3/2010                   |
| CLAYTON WATER SUPPLY                                      | 55                              | CLAYTON | IA2203039 | CWS         | 201006523           | Failure to Issue Consumer<br>Confidence Report    | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/7/2010                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201006513           | Failure to Issue Consumer<br>Confidence Report    | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | cws         | 201107050           | Copper  | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107051           | Lead  | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107427           | Failure to meet Certified<br>Operator Requirement | 26-Mar-10              | Certified Operator<br>Requirement        | STA               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107428           | Failure to meet Certified<br>Operator Requirement | 27-Aug-10              | Certified Operator<br>Requirement        | STA               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107429           | Failure to meet Certified<br>Operator Requirement | 19-Nov-10              | Certified Operator<br>Requirement        | STA               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107463           | Chlorine  | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | Referred for<br>AO     | 4/8/2011                   |
| CLEAR CREEK MHP   | 150                             | JOHNSON | IA5288601 | CWS         | 201107748           | Failure to meet Certified<br>Operator Requirement | 07-Jun-10              | Certified Operator<br>Requirement        | STA               | Referred for<br>AO     | 4/8/2011                   |
| CLERMONT WATER SUPPLY                                     | 632                             | FAYETTE | IA3317047 | CWS         | 201001531           | Gross Alpha, excluding Rn<br>& U                  | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/9/2010                   |
| CLERMONT WATER SUPPLY                                     | 632                             | FAYETTE | IA3317047 | CWS         | 201006875           | Failure to meet Certified<br>Operator Requirement | 31-Oct-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 12/10/2010                 |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201001075           | Nitrate (as N)                                    | 31-Jan-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/10/2010                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201001076           | Coliform, Total (TCR)                             | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/10/2010                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201001819           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/16/2011                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201006333           | Nitrate (as N)                                    | 31-Jul-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201006721           | Nitrate (as N)        | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |
|   | 51                              | DREWER  | IA0929200 | TNC         | 201000721           |                       | 31-Aug-10              |  | MON               |                        | 2/10/2011                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201100114           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201100115           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/16/2010                 |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201106955           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/16/2010                 |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201106956           | Nitrate (as N)        | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201107191           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/16/2010                 |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201107192           | Nitrate (as N)        | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |
| CLIFFS PLACE INC  | 51                              | BREMER  | IA0929200 | TNC         | 201107325           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/16/2011                  |
| CLINTON COUNTRY CLUB AT<br>THE OAKS                       | 100                             | CLINTON | IA2326848 | TNC         | 201002064           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/28/2010                  |
| CLINTON COUNTRY CLUB AT<br>THE OAKS                       | 100                             | CLINTON | IA2326848 | TNC         | 201002065           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/28/2010                  |
| CLUB SHAKERS  | 136                             | JACKSON | IA4945202 | TNC         | 201001345           | Coliform, Total (TCR) | 30-Apr-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 6/14/2010                  |
| CLUB SHAKERS  | 136                             | JACKSON | IA4945202 | TNC         | 201001420           | Coliform, Total (TCR) | 17-Apr-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 1/1/2011                   |
| CLUB SHAKERS  | 136                             | JACKSON | IA4945202 | TNC         | 201100294           | Coliform, Total (TCR) | 26-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 1/1/2011                   |
| COAL VALLEY WATER<br>DISTRICT                             | 180                             | BOONE   | IA0819303 | CWS         | 201006205           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |
| COLLEGE COMMUNITY<br>SCHOOL DISTRICT                      | 45                              | LINN    | IA5715501 | TNC         | 201001766           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/24/2010                  |
| COLLEGE COMMUNITY<br>SCHOOL DISTRICT                      | 45                              | LINN    | IA5715501 | TNC         | 201002128           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 7/20/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                              | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| COMMUNITY COUNTRY<br>STORE                                | 91                              | JOHNSON | IA5221207 | TNC         | 201107417           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major     | MON               | Compliance<br>Achieved | 1/5/2011                   |
| COMMUNITY ORCHARD   | 154                             | WEBSTER | IA9433203 | TNC         | 201006575           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                     | MCL               | Compliance<br>Achieved | 10/14/2010                 |
| CONSUMERS COOPERATIVE<br>SOCIETY                          | 40                              | JOHNSON | IA5225208 | TNC         | 201100238           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major     | MON               | Compliance<br>Achieved | 10/5/2010                  |
| COONHUNTERS   | 52                              | JONES   | IA5377201 | TNC         | 201001801           | Fecal Coliform                                 | 30-Jun-10              | MCL (TCR), Acute                       | MCL               | Compliance<br>Achieved | 1/31/2011                  |
| COONHUNTERS   | 52                              | JONES   | IA5377201 | TNC         | 201001802           | Coliform, Total (TCR)                          | 30-Jun-10              | MCL (TCR), Monthly                     | MCL               | Compliance<br>Achieved | 1/31/2011                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201001717           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Repeat Major      | MON               | Compliance<br>Achieved | 5/11/2010                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201001731           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Repeat Major      | MON               | Compliance<br>Achieved | 5/12/2010                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201001787           | Coliform, Total (TCR)                          | 01-May-10              | Monitoring (GWR),<br>Source Major      | MON               | Compliance<br>Achieved | 5/11/2010                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201006546           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)    | RPT               | NOV Issued             | 9/2/2010                   |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201006547           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)    | RPT               | NOV Issued             | 9/2/2010                   |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201006610           | Groundwater Rule                               | 30-Sep-10              | Failure Address<br>Deficiency (GWR)    | тт                | Compliance<br>Achieved | 4/13/2011                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201106993           | Copper   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu) | MON               | BCA Signed             | 11/30/2010                 |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201106994           | Lead   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu) | MON               | BCA Signed             | 11/30/2010                 |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201106995           | Copper   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu) | MON               | BCA Signed             | 11/30/2010                 |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201106996           | Lead   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu) | MON               | BCA Signed             | 11/30/2010                 |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON | IA5200817 | CWS         | 201107112           | Groundwater Rule                               | 26-May-10              | Failure Address<br>Deficiency (GWR)    | TT                | Compliance<br>Achieved | 4/13/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |          |           |             |                     |   |                        | Monitoring (Chem-                        |                   |                        |                            |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON  | IA5200817 | CWS         | 201107362           | Nitrate (as N)                                    | 31-Dec-10              | Rad), Routine Major                      | MON               | NOV Issued             | 1/19/2011                  |
|   |                                 |          |           |             |                     |   |                        | Monitoring (Chem-                        |                   |                        |                            |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON  | IA5200817 | CWS         | 201107363           | Nitrate (as N)                                    | 31-Dec-10              | Rad), Routine Major                      | MON               | NOV Issued             | 1/19/2011                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON  | IA5200817 | CWS         | 201107642           | Failure to meet Certified<br>Operator Requirement | 31-Dec-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 4/13/2011                  |
| CORALVILLE LAKE TERRACE                                   | 340                             | JOHNSON  | IA5200817 | CWS         | 201107644           | Disinfection Byproducts<br>Rule                   | 31-Dec-10              | Failure to have<br>Monitoring Plan (DBP) | MON               | Compliance<br>Achieved | 4/13/2011                  |
| CORALVILLE LAKE-AD BLDG                                   | 295                             | JOHNSON  | IA5225413 | TNC         | 201002280           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/6/2010                  |
| CORALVILLE LAKE-AD BLDG                                   | 295                             | JOHNSON  | IA5225413 | TNC         | 201006589           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/6/2010                  |
| CORALVILLE LAKE-WEST<br>OVERLOOK                          | 1263                            | JOHNSON  | IA5225411 | TNC         | 201006741           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/1/2010                   |
| CORNER MARKET   | 32                              | SCOTT    | IA8258201 | TNC         | 201100255           | Nitrate (as N)                                    | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/20/2010                 |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | CWS         | 201001331           | Iowa Administrative Code                          | 31-Mar-10              | Monitoring (MOR)                         | MON               | NOV Issued             | 4/14/2010                  |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | cws         | 201001334           | Chlorine  | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 10/7/2010                  |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | cws         | 201001335           | Iowa Administrative Code                          | 28-Feb-10              | Monitoring (MOR)                         | MON               | NOV Issued             | 4/14/2010                  |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | CWS         | 201002070           | Coliform, Total (TCR)                             | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/28/2010                  |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | CWS         | 201006213           | Chlorine Residual, Free                           | 30-Jun-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 10/7/2010                  |
| CORPORATION OF NEW<br>MELLERAY                            | 108                             | DUBUQUE  | IA3100899 | CWS         | 201006524           | Failure to Issue Consumer<br>Confidence Report    | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | NOV Issued             | 8/31/2010                  |
| COULTER WATER SUPPLY                                      | 281                             | FRANKLIN | IA3525079 | CWS         | 201100148           | Total Trihalomethanes<br>(TTHM)                   | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/28/2010                 |
| COULTER WATER SUPPLY                                      | 281                             | FRANKLIN | IA3525079 | CWS         | 201100149           | Total Haloacetic Acids<br>(HAA5)                  | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | BCA Signed             | 10/28/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                             | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-------------------------------------|------------------------|---|-------------------|------------------------|----------------------------|
| COUNTRY HILLS WATER<br>CORP                               | 38                              | DUBUQUE       | IA3122301 | CWS         | 201001936           | Coliform, Total (TCR)               | 31-Jul-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/13/2010                  |
| COUNTRY HILLS WATER<br>CORP                               | 38                              | DUBUQUE       | IA3122301 | CWS         | 201006447           | Coliform, Total (TCR)               | 31-Aug-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/13/2010                  |
| COUNTRY MANOR ESTATES                                     | 228                             | LINN          | IA5784307 | CWS         | 201001897           | Coliform, Total (TCR)               | 31-Jul-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| COUNTRY MANOR ESTATES                                     | 228                             | LINN          | IA5784307 | CWS         | 201100176           | Nitrate (as N)                      | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 8/31/2010                  |
| COUNTRY MANOR ESTATES                                     | 228                             | LINN          | IA5784307 | CWS         | 201107533           | Radium, Combined (226, 228)         | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | NOV Issued             | 2/25/2011                  |
| CRESCENT WATER SUPPLY                                     | 687                             | POTTAWATTAMIE | IA7822086 | CWS         | 201006218           | Coliform, Total (TCR)               | 31-Aug-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/7/2010                   |
| CRESTVIEW MOBILE HOME<br>PARK                             | 95                              | STORY         | IA8500605 | CWS         | 201001465           | Chlorine Residual, Free             | 04-May-10              | Record Keeping                            | RPT               | NOV Issued             | 5/4/2010                   |
| CRESTVIEW MOBILE HOME<br>PARK                             | 95                              | STORY         | IA8500605 | CWS         | 201001591           | Benzo (a) Pyrene                    | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 6/22/2010                  |
| CRESTVIEW MOBILE HOME<br>PARK                             | 95                              | STORY         | IA8500605 | CWS         | 201006388           | Sodium                              | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 9/27/2010                  |
| CRESTVIEW MOBILE HOME<br>PARK                             | 95                              | STORY         | IA8500605 | CWS         | 201006439           | Failure to Provide Public<br>Notice | 04-Aug-10              | Public Notice Rule<br>Linked to Violation | PN                | Compliance<br>Achieved | 11/10/2010                 |
| CTR FOR ALCOHOL/DRUG<br>SERV (COUNTRY OAKS)               | 80                              | SCOTT         | IA8222451 | TNC         | 201107295           | Iowa Administrative Code            | 31-Dec-10              | Monitoring (MOR)                          | MON               | Compliance<br>Achieved | 3/7/2011                   |
| DANBURY WATER SUPPLY                                      | 391                             | WOODBURY      | IA9729099 | CWS         | 201100206           | Total Haloacetic Acids<br>(HAA5)    | 31-Aug-10              | Monitoring (DBP),<br>Major                | MON               | BCA Signed             | 10/26/2010                 |
| DANBURY WATER SUPPLY                                      | 391                             | WOODBURY      | IA9729099 | CWS         | 201100207           | Total Trihalomethanes<br>(TTHM)     | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | BCA Signed             | 10/26/2010                 |
| DECORAH IMPLEMENT<br>COMPANY                              | 50                              | WINNESHIEK    | IA9630768 | TNC         | 201001393           | Nitrate (as N)                      | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 5/5/2010                   |
| DEER RIDGE HOMEOWNERS<br>WATER ASSC.                      | 94                              | LINN          | IA5765303 | CWS         | 201001643           | Coliform, Total (TCR)               | 30-Jun-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/2/2010                  |
| DEER VALLEY<br>HOMEOWNERS ASSOC                           | 46                              | SCOTT         | IA8215325 | CWS         | 201001033           | Coliform, Total (TCR)               | 31-Jan-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 1/3/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County      | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-------------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| DEER VALLEY<br>HOMEOWNERS ASSOC                           | 46                              | SCOTT       | IA8215325 | CWS         | 201001761           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/17/2010                  |
| DEER VALLEY LODGE   | 100                             | CERRO GORDO | IA1785421 | TNC         | 201006278           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/30/2010                  |
| DEER VALLEY LODGE   | 100                             | CERRO GORDO | IA1785421 | TNC         | 201006317           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/30/2010                  |
| DEER VALLEY LODGE   | 100                             | CERRO GORDO | IA1785421 | TNC         | 201006516           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance             | 9/22/2010                  |
| DEER VALLEY LODGE   | 100                             | CERRO GORDO | IA1785421 | TNC         | 201100122           | Nitrate (as N)                                 | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/17/2010                 |
| DEERWOOD GOLF INC   | 306                             | HENRY       | IA4458201 | TNC         | 201100234           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/10/2011                  |
| DEERWOOD GOLF INC   | 306                             | HENRY       | IA4458201 | TNC         | 201107407           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/11/2011                  |
| DEESE THIRSTY CAMEL                                       | 67                              | LOUISA      | IA7016202 | TNC         | 201100223           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/28/2011                  |
| DEESE THIRSTY CAMEL                                       | 67                              | LOUISA      | IA7016202 | TNC         | 201100224           | Nitrate (as N)                                 | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/28/2011                  |
| DEESE THIRSTY CAMEL                                       | 67                              | LOUISA      | IA7016202 | TNC         | 201107033           | Nitrate (as N)                                 | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/28/2011                  |
| DEESE THIRSTY CAMEL                                       | 67                              | LOUISA      | IA7016202 | TNC         | 201107398           | Nitrate (as N)                                 | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/28/2011                  |
| DELHI LAKEVIEW ESTATES                                    | 35                              | DELAWARE    | IA2817456 | TNC         | 201001521           | Coliform, Total (TCR)                          | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/10/2010                  |
| DELHI LAKEVIEW ESTATES                                    | 35                              | DELAWARE    | IA2817456 | TNC         | 201006341           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/25/2010                  |
| DELHI LAKEVIEW ESTATES                                    | 35                              | DELAWARE    | IA2817456 | TNC         | 201106970           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/10/2010                 |
| DENVER HILLS SUBDIVISION                                  | 50                              | BREMER      | IA0915301 | CWS         | 201006525           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/3/2010                   |
| DENVER WATER SUPPLY                                       | 1627                            | BREMER      | IA0915030 | CWS         | 201001516           | Radium, Combined (226, 228)                    | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/20/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| DEXTER WATER SUPPLY                                       | 689                             | DALLAS     | IA2533038 | CWS         | 201001520           | Di(2-Ethylhexyl) Phthalate                        | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/9/2010                   |
| DIAGONAL WATER<br>DEPARTMENT                              | 330                             | RINGGOLD   | IA8018040 | CWS         | 201001614           | Coliform, Total (TCR)                             | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| DIXON MEMORIAL PARK                                       | 30                              | SCOTT      | IA8225495 | TNC         | 201100192           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 10/19/2010                 |
| DIXON WATER WORKS   | 247                             | SCOTT      | IA8225043 | CWS         | 201006579           | Nitrate (as N)                                    | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 3/1/2011                   |
| DIXON WATER WORKS   | 247                             | SCOTT      | IA8225043 | CWS         | 201107121           | Nitrate (as N)                                    | 31-Dec-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 3/1/2011                   |
| DOON WATER SUPPLY   | 533                             | LYON       | IA6015047 | CWS         | 201001548           | Coliform, Total (TCR)                             | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/4/2010                   |
| DOON WATER SUPPLY   | 533                             | LYON       | IA6015047 | CWS         | 201001618           | Chlorine  | 30-Jun-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 9/8/2010                   |
| DUBUQUE REGIONAL<br>AIRPORT                               | 420                             | DUBUQUE    | IA3126013 | NTNC        | 201001050           | Failure to meet Certified<br>Operator Requirement | 31-Jan-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 10/6/2010                  |
| DUBUQUE SPORTS<br>COMPLEX                                 | 400                             | DUBUQUE    | IA3126208 | TNC         | 201107399           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| DUNKERTON MUNI WATER<br>SUPPLY                            | 750                             | BLACK HAWK | IA0717084 | CWS         | 201001639           | Failure to Obtain a<br>Construction Permit        | 31-May-10              | Construction Without<br>Permit           | STA               | Compliance<br>Achieved | 5/17/2010                  |
| DUNLAP WATER SUPPLY                                       | 1139                            | HARRISON   | IA4316087 | CWS         | 201006442           | Iowa Administrative Code                          | 30-Jun-10              | Monitoring (MOR)                         | MON               | Compliance<br>Achieved | 9/30/2010                  |
| DYERSVILLE GOLF AND<br>COUNTRY CLUB                       | 40                              | DUBUQUE    | IA3130883 | TNC         | 201001626           | Nitrate (as N)                                    | 31-May-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| DYSART WATER SUPPLY                                       | 1303                            | ТАМА       | IA8627095 | CWS         | 201001121           | Coliform, Total (TCR)                             | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/2/2010                   |
| EAGLE LANE CORPORATION                                    | 53                              | SCOTT      | IA8215308 | CWS         | 201001836           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/14/2011                  |
| EARLING WATER SUPPLY                                      | 471                             | SHELBY     | IA8320098 | CWS         | 201100194           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/12/2010                 |
| EARLY MUNICIPAL WATER<br>SUPPLY                           | 675                             | SAC        | IA8114000 | CWS         | 201107229           | Nitrate (as N)                                    | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/1/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| EASTERN HILLS BAPTIST<br>CHURCH                           | 101                             | POTTAWATTAMIE | IA7820851 | NTNC        | 201001118           | Coliform, Total (TCR)                             | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/24/2010                  |
| EASTERN HILLS BAPTIST<br>CHURCH                           | 101                             | POTTAWATTAMIE | IA7820851 | NTNC        | 201001386           | Nitrate (as N)                                    | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/29/2010                  |
| EDGEWATER GOLF COURSE                                     | 41                              | FAYETTE       | IA3300769 | TNC         | 201001892           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/23/2010                  |
| EDGEWATER GOLF COURSE                                     | 41                              | FAYETTE       | IA3300769 | TNC         | 201001954           | Fecal Coliform                                    | 30-Jun-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/23/2010                  |
| EDGEWATER GOLF COURSE                                     | 41                              | FAYETTE       | IA3300769 | TNC         | 201006351           | Nitrate (as N)                                    | 31-Jul-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/12/2010                  |
| EDGEWATER GOLF COURSE                                     | 41                              | FAYETTE       | IA3300769 | TNC         | 201107149           | Coliform, Total (TCR)                             | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | NOV Issued             | 12/15/2010                 |
| EDGEWATER GOLF COURSE                                     | 41                              | FAYETTE       | IA3300769 | TNC         | 201107242           | Coliform, Total (TCR)                             | 11-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | NOV Issued             | 12/15/2010                 |
| EIP MANUFACTURING, LLC                                    | 60                              | DELAWARE      | IA2825101 | NTNC        | 201001025           | Failure to meet Certified<br>Operator Requirement | 31-Jan-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 2/1/2010                   |
| EIP MANUFACTURING, LLC                                    | 60                              | DELAWARE      | IA2825101 | NTNC        | 201006392           | Nitrate (as N)                                    | 31-Jul-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/31/2010                  |
| ELBERON WATER SUPPLY                                      | 245                             | ТАМА          | IA8631003 | CWS         | 201006390           | Coliform, Total (TCR)                             | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/9/2010                   |
| ELBERON WATER SUPPLY                                      | 245                             | ТАМА          | IA8631003 | CWS         | 201006436           | Chlorine  | 30-Sep-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 8/9/2010                   |
| ELBERON WATER SUPPLY                                      | 245                             | ТАМА          | IA8631003 | CWS         | 201107021           | Coliform, Total (TCR)                             | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/2/2010                  |
| ELBERON WATER SUPPLY                                      | 245                             | ТАМА          | IA8631003 | CWS         | 201107086           | Chlorine  | 31-Oct-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 11/2/2010                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON       | IA5221101 | NTNC        | 201001152           | Nitrate (as N)                                    | 31-Mar-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON       | IA5221101 | NTNC        | 201001428           | Nitrate (as N)                                    | 30-Apr-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON       | IA5221101 | NTNC        | 201001674           |   | 30-Jun-10              | MCL (Chem-Rad),                          | MCL               | BCA Signed             | 2/25/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|--|------------------------|---|-------------------|------------------------|----------------------------|
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON    | IA5221101 | NTNC        | 201001773           | Nitrate (as N)                                 | 31-May-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 6/10/2010                  |
|   | 405                             | JOHNSON    | 145221101 | NTNC        | 201002244           |  | 21 10 10               | MCL (Chem-Rad),                           | MCL               | DCA Signad             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             |            | IA5221101 |             |                     | Nitrate (as N)                                 | 31-Jul-10              | Single Sample<br>MCL (Chem-Rad),          |                   | BCA Signed             |                            |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON    | IA5221101 | NTNC        | 201006228           | Nitrate (as N)                                 | 31-Aug-10              | Single Sample<br>MCL (Chem-Rad),          | MCL               | BCA Signed             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON    | IA5221101 | NTNC        | 201006588           | Nitrate (as N)                                 | 30-Sep-10              | Single Sample                             | MCL               | BCA Signed             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON    | IA5221101 | NTNC        | 201100348           | Nitrate (as N)                                 | 31-Oct-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 2/25/2011                  |
| ELDON C STUTSMAN INC                                      | 165                             | JOHNSON    | IA5221101 | NTNC        | 201106916           | Nitrate (as N)                                 | 30-Nov-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | BCA Signed             | 2/25/2011                  |
| ELK LODGE # 297   | 60                              | DUBUQUE    | IA3100724 | TNC         | 201100138           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 12/6/2010                  |
| ELKADER GOLF & COUNTRY<br>CLUB                            | 45                              | CLAYTON    | IA2223438 | TNC         | 201006338           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 8/2/2010                   |
| E-STOP  | 63                              | MILLS      | IA6520201 | TNC         | 201001319           | Nitrate (as N)                                 | 30-Apr-10              | Public Notice Rule<br>Linked to Violation | PN                | NOV Issued             | 4/15/2010                  |
| FAIRFIELD WATER SUPPLY                                    | 9602                            | JEFFERSON  | IA5131033 | CWS         | 201006361           | Sodium   | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 8/2/2010                   |
| FAITH LUTHERAN CHURCH<br>(PALMER)                         | 200                             | POCAHONTAS | IA7622802 | TNC         | 201002149           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 7/6/2010                   |
| FARMINGTON WATER<br>SUPPLY                                | 756                             | VAN BUREN  | IA8930038 | CWS         | 201006544           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)       | RPT               | NOV Issued             | 9/2/2010                   |
| FAWN CREEK COUNTRY<br>CLUB                                | 50                              | JONES      | IA5307811 | TNC         | 201100163           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 10/19/2010                 |
| FONDA WATER SUPPLY  | 665                             | POCAHONTAS | IA7603045 | CWS         | 201107227           | Nitrite (as N)                                 | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | Compliance<br>Achieved | 12/20/2010                 |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN   | IA1031401 | TNC         | 201001816           | Fecal Coliform                                 | 30-Jun-10              | MCL (TCR), Acute                          | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN   | IA1031401 | TNC         | 201001817           | Coliform, Total (TCR)                          | 30-Jun-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 1/25/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                         | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|-----------------------------------|-------------------|------------------------|----------------------------|
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201002205           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201002286           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201100011           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201100342           | Coliform, Total (TCR) | 31-Oct-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107080           | Coliform, Total (TCR) | 30-Nov-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107133           | Coliform, Total (TCR) | 31-Dec-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107152           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major | MON               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107241           | Coliform, Total (TCR) | 27-Nov-10              | Monitoring (GWR),<br>Source Major | MON               | Compliance<br>Achieved | 1/25/2011                  |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107309           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Repeat Major | MON               | Compliance<br>Achieved | 12/27/2010                 |
| FONTANA PARK-PICNIC<br>AREA                               | 37                              | BUCHANAN | IA1031401 | TNC         | 201107426           | Coliform, Total (TCR) | 18-Dec-10              | Monitoring (GWR),<br>Source Major | MON               | Compliance<br>Achieved | 1/25/2011                  |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201001183           | Nitrate (as N)        | 31-Mar-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | Compliance<br>Achieved | 2/4/2011                   |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201001788           | Nitrate (as N)        | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | Compliance<br>Achieved | 2/4/2011                   |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201001789           | Nitrate (as N)        | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | Compliance<br>Achieved | 2/4/2011                   |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201006236           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                | MCL               | Compliance<br>Achieved | 10/21/2010                 |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201006591           | Nitrate (as N)        | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample  | MCL               | Compliance<br>Achieved | 2/4/2011                   |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN     | IA5307101 | NTNC        | 201100295           | Coliform, Total (TCR) | 26-Sep-10              | Monitoring (GWR),<br>Source Major | MON               | Compliance<br>Achieved | 10/19/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |           |             |                     |  |                        | MCL (Chem-Rad),                          |                   | Compliance             | 0///20//                   |
| FOOD WASTE SOLUTIONS                                      | 60                              | LINN      | IA5307101 | NTNC        | 201107269           | Nitrate (as N)                         | 31-Dec-10              | Single Sample                            | MCL               | Achieved               | 2/4/2011                   |
| FOREMOST FARMS<br>(WAUKON)                                | 35                              | ALLAMAKEE | IA0398101 | TNC         | 201006396           | Coliform, Total (TCR)                  | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/24/2010                  |
| FOREST OAK PROPERTIES                                     | 35                              | JOHNSON   | IA5285209 | TNC         | 201100256           | Coliform, Total (TCR)                  | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/27/2010                 |
| FOREST OAK PROPERTIES                                     | 35                              | JOHNSON   | IA5285209 | TNC         | 201100346           | Coliform, Total (TCR)                  | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/30/2010                 |
| FORT DODGE WATER<br>SUPPLY                                | 26309                           | WEBSTER   | IA9433050 | CWS         | 201001316           | Failure to meet Compliance<br>Schedule | 13-Apr-10              | Compliance Schedule                      | V/E               | NOV Issued             | 4/13/2010                  |
| FOX VALLEY ACRES  | 36                              | MUSCATINE | IA7048319 | CWS         | 201001660           | Coliform, Total (TCR)                  | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/4/2010                  |
| FOX VALLEY ACRES  | 36                              | MUSCATINE | IA7048319 | CWS         | 201001734           | Coliform, Total (TCR)                  | 31-May-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 5/24/2010                  |
| FOX VALLEY ACRES  | 36                              | MUSCATINE | IA7048319 | CWS         | 201001784           | Coliform, Total (TCR)                  | 15-May-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 5/24/2010                  |
| FOX VALLEY ACRES  | 36                              | MUSCATINE | IA7048319 | CWS         | 201002265           | Coliform, Total (TCR)                  | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/4/2010                  |
| FREEZE FRAME BOWL   | 41                              | FLOYD     | IA1253851 | TNC         | 201002055           | Coliform, Total (TCR)                  | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/24/2010                  |
| FRYTOWN WATER COOP  | 87                              | JOHNSON   | IA5291301 | CWS         | 201001792           | Coliform, Total (TCR)                  | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/10/2010                 |
| FT MADISON MUNI WATER<br>WORKS                            | 11051                           | LEE       | IA5625062 | CWS         | 201006368           | Sodium                                 | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/22/2010                  |
| FUNCREST  | 25                              | JOHNSON   | IA5225203 | TNC         | 201002122           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/20/2010                  |
| GALLERY ACRES WEST  | 41                              | JOHNSON   | IA5282306 | CWS         | 201001164           | Arsenic                                | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 2/9/2010                   |
| GALLERY ACRES WEST  | 41                              | JOHNSON   | IA5282306 | cws         | 201001431           | Arsenic                                | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 2/9/2010                   |
| GALLERY ACRES WEST  | 41                              | JOHNSON   | IA5282306 | CWS         | 201002211           | Failure to meet Compliance<br>Schedule | 26-Jul-10              |  | V/E               | BCA Signed             | 2/9/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |           |             |                     |  |                        | MCL (Chem-Rad),                          |                   |                        |                            |
| GALLERY ACRES WEST  | 41                              | JOHNSON   | IA5282306 | CWS         | 201006203           | Arsenic                                | 30-Sep-10              | Average                                  | MCL               | BCA Signed             | 2/9/2010                   |
|   |                                 |           |           |             |                     |  |                        | MCL (Chem-Rad),                          |                   |                        |                            |
| GALLERY ACRES WEST  | 41                              | JOHNSON   | IA5282306 | CWS         | 201107126           | Arsenic                                | 31-Dec-10              | Average                                  | MCL               | BCA Signed             | 2/9/2010                   |
| GILLETT GROVE WATER<br>SUPPLY                             | 55                              | CLAY      | IA2127085 | CWS         | 201107072           | Coliform, Total (TCR)                  | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| GIRL SCOUTS E IOWA & W<br>ILL /POLLYS                     | 26                              | ALLAMAKEE | IA0315402 | TNC         | 201001596           | Coliform, Total (TCR)                  | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/5/2010                   |
| GLENN OAKS ADDITION                                       | 88                              | LINN      | IA5784313 | CWS         | 201001947           | Coliform, Total (TCR)                  | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| GLENWOOD MUNICIPAL<br>UTILITIES                           | 5740                            | MILLS     | IA6525090 | CWS         | 201001681           | Total Trihalomethanes<br>(TTHM)        | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 5/12/2011                  |
| GLENWOOD MUNICIPAL<br>UTILITIES                           | 5740                            | MILLS     | IA6525090 | CWS         | 201006601           | Total Trihalomethanes<br>(TTHM)        | 30-Sep-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 5/12/2011                  |
| GLENWOOD MUNICIPAL<br>UTILITIES                           | 5740                            | MILLS     | IA6525090 | CWS         | 201106911           | Total Trihalomethanes<br>(TTHM)        | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 5/12/2011                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201001151           | Failure to meet Compliance<br>Schedule | 18-Feb-10              | Compliance Schedule                      | V/E               | NOV Issued             | 2/18/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201001374           | Coliform, Total (TCR)                  | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 4/26/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201001532           | Coliform, Total (TCR)                  | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 5/19/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201001749           | Coliform, Total (TCR)                  | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 6/21/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201002082           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 7/20/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201002083           | Coliform, Total (TCR)                  | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 7/20/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201006353           | Coliform, Total (TCR)                  | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 8/19/2010                  |
| GOLD KEY MOTEL  | 58                              | FRANKLIN  | IA3544720 | TNC         | 201006735           | Coliform, Total (TCR)                  | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 9/20/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |          |           |             |                     |                       |                        | Monitoring (TCR),                        |                   |                        |                            |
| GOLD KEY MOTEL  | 58                              | FRANKLIN | IA3544720 | TNC         | 201100150           | Coliform, Total (TCR) | 30-Sep-10              | Routine Major                            | MON               | NOV Issued             | 12/3/2010                  |
|   |                                 |          |           |             |                     |                       |                        | Monitoring (TCR),                        |                   |                        |                            |
| GOLD KEY MOTEL  | 58                              | FRANKLIN | IA3544720 | TNC         | 201106978           | Coliform, Total (TCR) | 31-Oct-10              | Routine Major                            | MON               | NOV Issued             | 11/18/2010                 |
| GOLD KEY MOTEL  | 58                              | FRANKLIN | IA3544720 | TNC         | 201107206           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 12/17/2010                 |
| GOLD KEY MOTEL  | 58                              | FRANKLIN | IA3544720 | TNC         | 201107352           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 1/25/2011                  |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201001371           | Coliform, Total (TCR) | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201001526           | Coliform, Total (TCR) | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201001747           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201002075           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201002076           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/17/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201006345           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201006732           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201100141           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/17/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201100142           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201106976           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GOLF SIDE GRILLE  | 30                              | DUBUQUE  | IA3130731 | TNC         | 201107205           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/27/2010                 |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER   | IA1211821 | TNC         | 201001079           | Coliform, Total (TCR) | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/7/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-----------------------|------------------------|---|-------------------|------------------------|----------------------------|
|   |                                 |               |           |             |                     |                       |                        | Monitoring (TCR),                         |                   | Compliance             |                            |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201001210           | Coliform, Total (TCR) | 28-Feb-10              | Routine Major                             | MON               | Achieved               | 6/7/2010                   |
|   |                                 |               |           |             |                     |                       |                        | Monitoring (TCR),                         |                   | Compliance             |                            |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201001355           | Coliform, Total (TCR) | 31-Mar-10              | Routine Major                             | MON               | Achieved               | 6/7/2010                   |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201001517           | Coliform, Total (TCR) | 30-Apr-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 6/7/2010                   |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201001640           | Coliform, Total (TCR) | 20-May-10              | Public Notice Rule<br>Linked to Violation | PN                | AO w/<br>Penalty       | 9/23/2010                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201001740           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 6/7/2010                   |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201006335           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201006722           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201100121           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201106958           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201107196           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDMAS SNACK SHOP                                       | 46                              | BUTLER        | IA1211821 | TNC         | 201107328           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/14/2011                  |
| GRANDVIEW DRIVE IN  | 102                             | LOUISA        | IA5842202 | TNC         | 201107420           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | NOV Issued             | 1/20/2011                  |
| GREEN BRIER SUBDIVISION                                   | 47                              | DUBUQUE       | IA3126307 | CWS         | 201001437           | Chlorine              | 31-Mar-10              | Record Keeping                            | RPT               | Compliance<br>Achieved | 4/26/2010                  |
|   |                                 |               |           |             |                     |                       |                        | AL (Pb/Cu), 90th                          |                   |                        |                            |
| GREEN HILLS AEA   | 100                             | POTTAWATTAMIE | IA7820558 | NTNC        | 201006437           | Lead                  | 30-Sep-10              | Percentile                                | MCL               | NOV Issued             | 8/20/2010                  |
| GREEN VALLEY GOLF<br>COURSE                               | 180                             | WOODBURY      | IA9778201 | TNC         | 201001270           | Coliform, Total (TCR) | 31-Mar-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 11/12/2010                 |
| GREEN VALLEY GOLF<br>COURSE                               | 180                             | WOODBURY      | IA9778201 | TNC         | 201001306           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 11/12/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County      | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-------------|-----------|-------------|---------------------|----------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| GREEN VALLEY GOLF<br>COURSE                               | 180                             | WOODBURY    | IA9778201 | TNC         | 201001408           | Coliform, Total (TCR)            | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/1/2010                   |
| GRISWOLD GOLF AND<br>COUNTRY CLUB                         | 43                              | CASS        | IA1528809 | TNC         | 201001292           | Coliform, Total (TCR)            | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/19/2010                  |
| GRISWOLD GOLF AND<br>COUNTRY CLUB                         | 43                              | CASS        | IA1528809 | TNC         | 201001659           | Coliform, Total (TCR)            | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| GRISWOLD GOLF AND<br>COUNTRY CLUB                         | 43                              | CASS        | IA1528809 | TNC         | 201002229           | Coliform, Total (TCR)            | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| GRISWOLD GOLF AND<br>COUNTRY CLUB                         | 43                              | CASS        | IA1528809 | TNC         | 201100085           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 11/23/2010                 |
| GRISWOLD GOLF AND<br>COUNTRY CLUB                         | 43                              | CASS        | IA1528809 | TNC         | 201100283           | Coliform, Total (TCR)            | 06-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 11/23/2010                 |
| GUTTENBERG GOLF &<br>COUNTRY CLUB                         | 129                             | CLAYTON     | IA2242204 | TNC         | 201006754           | Nitrate (as N)                   | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/25/2010                 |
| GUTTENBERG GOLF &<br>COUNTRY CLUB                         | 129                             | CLAYTON     | IA2242204 | TNC         | 201006755           | Nitrate (as N)                   | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/25/2010                 |
| GUTTENBERG GOLF &<br>COUNTRY CLUB                         | 129                             | CLAYTON     | IA2242204 | TNC         | 201100222           | Nitrate (as N)                   | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/25/2010                 |
| GUTTENBERG GOLF &<br>COUNTRY CLUB                         | 129                             | CLAYTON     | IA2242204 | TNC         | 201107032           | Nitrate (as N)                   | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 11/17/2010                 |
| HANFORD COMMUNITY<br>CHURCH                               | 52                              | CERRO GORDO | IA1739801 | TNC         | 201002187           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/29/2010                  |
| HANFORD COMMUNITY<br>CHURCH                               | 52                              | CERRO GORDO | IA1739801 | TNC         | 201006483           | Coliform, Total (TCR)            | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/29/2010                  |
| HANLONTOWN WATER<br>SUPPLY SYSTEM                         | 244                             | WORTH       | IA9830001 | CWS         | 201100209           | Total Trihalomethanes<br>(TTHM)  | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/29/2010                 |
| HANLONTOWN WATER<br>SUPPLY SYSTEM                         | 244                             | WORTH       | IA9830001 | CWS         | 201100210           | Total Haloacetic Acids<br>(HAA5) | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | BCA Signed             | 10/29/2010                 |
| HARMONY BIBLE CHURCH                                      | 195                             | HENRY       | IA2915885 | TNC         | 201001366           | Coliform, Total (TCR)            | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/6/2010                   |
| HARMONY BIBLE CHURCH                                      | 195                             | HENRY       | IA2915885 | TNC         | 201002067           | Coliform, Total (TCR)            | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/6/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|--------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| HARMONY BIBLE CHURCH                                      | 195                             | HENRY      | IA2915885 | TNC         | 201107170           | Coliform, Total (TCR)    | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 3/30/2011                  |
|   |                                 |            |           | 0110        |                     |                          |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
| HARPER WATER SUPPLY                                       | 134                             | KEOKUK     | IA5428031 | CWS         | 201107369           | Coliform, Total (TCR)    | 31-Dec-10              | Routine Major<br>Monitoring (Chem-       | MON               | Achieved<br>Compliance | 1/4/2011                   |
| HARTWICK POINT WELL                                       | 120                             | DELAWARE   | IA2817860 | TNC         | 201001741           | Nitrate (as N)           | 31-May-10              | Rad), Routine Major                      | MON               | Achieved<br>Compliance | 4/20/2010                  |
| HAVELOCK WATER SUPPLY                                     | 177                             | POCAHONTAS | IA7609039 | CWS         | 201001754           | Coliform, Total (TCR)    | 31-May-10              | Routine Major                            | MON               | Achieved               | 6/8/2010                   |
| HAWKEYE PRIDE EGG FARM                                    | 80                              | HANCOCK    | IA4109101 | NTNC        | 201107423           | Coliform, Total (TCR)    | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/24/2011                  |
| HERITAGE UNITED<br>METHODIST CHURCH                       | 200                             | BREMER     | IA0990808 | TNC         | 201001129           | Nitrate (as N)           | 31-Jan-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/1/2010                   |
| HERITAGE UNITED<br>METHODIST CHURCH                       | 200                             | BREMER     | IA0990808 | TNC         | 201001441           | Nitrate (as N)           | 30-Apr-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 10/20/2010                 |
| HI POINT GOLF COURSE                                      | 153                             | JOHNSON    | IA5225802 | TNC         | 201006861           | Coliform, Total (TCR)    | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/12/2011                  |
| HI POINT GOLF COURSE                                      | 153                             | JOHNSON    | IA5225802 | TNC         | 201100333           | Coliform, Total (TCR)    | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/12/2011                  |
| HICKORY ESTATES   | 48                              | SCOTT      | IA8227301 | CWS         | 201001034           | Coliform, Total (TCR)    | 31-Jan-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| HICKORY ESTATES   | 48                              | SCOTT      | IA8227301 | CWS         | 201001177           | Coliform, Total (TCR)    | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| HICKORY ESTATES   | 48                              | SCOTT      | IA8227301 | CWS         | 201001881           | Coliform, Total (TCR)    | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| HICKORY ESTATES   | 48                              | SCOTT      | IA8227301 | CWS         | 201006300           | Coliform, Total (TCR)    | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 7/13/2010                  |
| HICKORY ESTATES   | 48                              | SCOTT      | IA8227301 | CWS         | 201006411           | Coliform, Total (TCR)    | 11-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 7/13/2010                  |
| HICKORY GROVE (GOLF<br>COURSE)                            | 28                              | FAYETTE    | IA3353746 | TNC         | 201001443           | Nitrate (as N)           | 30-Apr-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 9/23/2010                  |
| HICKORY GROVE (GOLF<br>COURSE)                            | 28                              | FAYETTE    | IA3353746 | TNC         | 201001450           | Failure to use Treatment | 30-Apr-10              | Treatment Technique<br>(Nitrate)         | тт                | Compliance<br>Achieved | 9/23/2010                  |
| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| HICKORY GROVE (GOLF<br>COURSE)                            | 28                              | FAYETTE    | IA3353746 | TNC         | 201002214           | Nitrate (as N)                                    | 31-Jul-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 9/23/2010                  |
| HICKORY HILLS SUBDIVISION #2                              | 181                             | SCOTT      | IA8215303 | CWS         | 201006384           | Gross Alpha, excluding Rn<br>& U                  | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/14/2010                  |
| HICKORY HILLS SUBDIVISION<br>#2                           | 181                             | SCOTT      | IA8215303 | cws         | 201006385           | Radium, Combined (226, 228)                       | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/14/2010                  |
| HIDDEN ACRES SUBDIVISION                                  | 90                              | JOHNSON    | IA5282308 | CWS         | 201001685           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/10/2011                  |
| HIDDEN HILLS GOLF COURSE                                  | 25                              | SCOTT      | IA8209802 | TNC         | 201002104           | Nitrate (as N)                                    | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 7/20/2010                  |
| HIDEAWAY HILLS MOBILE<br>HOME PARK                        | 40                              | ALLAMAKEE  | IA0345603 | CWS         | 201006750           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/1/2010                   |
| HIDEAWAY HILLS MOBILE<br>HOME PARK                        | 40                              | ALLAMAKEE  | IA0345603 | CWS         | 201107464           | Radium, Combined (226, 228)                       | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | NOV Issued             | 2/14/2011                  |
| HIDE-A-WAY MANOR  | 82                              | LINN       | IA5700641 | CWS         | 201006556           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/5/2010                  |
| HIGHLAND GENERAL STORE<br>& CAMPGROUND                    | 59                              | WINNESHIEK | IA9656401 | TNC         | 201107410           | Nitrate (as N)                                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/7/2011                   |
| HILLS SCHOOL-IA CITY<br>COMM SCHOOLS                      | 193                             | JOHNSON    | IA5221519 | NTNC        | 201107641           | Failure to meet Certified<br>Operator Requirement | 31-Dec-10              | Certified Operator<br>Requirement        | STA               | NOV Issued             | 2/23/2011                  |
| HILLSIDE STABLES<br>RESTAURANT                            | 57                              | JACKSON    | IA4975201 | TNC         | 201001907           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/21/2010                  |
| HILLSIDE STABLES<br>RESTAURANT                            | 57                              | JACKSON    | IA4975201 | TNC         | 201002284           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/21/2010                  |
| HILLSIDE WATER WORKS                                      | 30                              | WOODBURY   | IA9743301 | CWS         | 201107058           | Coliform, Total (TCR)                             | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/1/2010                  |
| HILLTOP ROAD ASSOCIATION<br>#1                            | 45                              | MUSCATINE  | IA7048392 | CWS         | 201002198           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/8/2010                   |
| HILLTOP ROAD ASSOCIATION<br>#1                            | 45                              | MUSCATINE  | IA7048392 | CWS         | 201002216           | Fecal Coliform                                    | 31-Jul-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/8/2010                   |
| HILLTOP ROAD ASSOCIATION<br>#1                            | 45                              | MUSCATINE  | IA7048392 | CWS         | 201006478           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/8/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| HOLDENS FOUNDATION<br>SEEDS INC #4                        | 34                              | IOWA     | IA4884835 | TNC         | 201001028           | Coliform, Total (TCR) | 31-Jan-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 7/2/2010                   |
| HOLDENS FOUNDATION<br>SEEDS INC #4                        | 34                              | IOWA     | IA4884835 | TNC         | 201001752           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/21/2010                  |
| HORNICK WATER SUPPLY                                      | 253                             | WOODBURY | IA9738057 | CWS         | 201001395           | Nitrate (as N)        | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/13/2010                  |
| HOSPERS MUNICIPAL<br>WATER DEPT                           | 687                             | SIOUX    | IA8439058 | CWS         | 201006386           | Copper                | 30-Jun-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | Compliance<br>Achieved | 12/20/2010                 |
| HOSPERS MUNICIPAL<br>WATER DEPT                           | 687                             | SIOUX    | IA8439058 | CWS         | 201006387           | Lead                  | 30-Jun-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | Compliance<br>Achieved | 12/20/2010                 |
| HOWARD RESIDENTIAL CARE<br>FACILITY                       | 90                              | HOWARD   | IA4500901 | cws         | 201006358           | Nitrate (as N)        | 31-Jul-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/4/2010                   |
| HOWARD RESIDENTIAL CARE<br>FACILITY                       | 90                              | HOWARD   | IA4500901 | CWS         | 201107139           | Lead                  | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 12/21/2010                 |
| HUBBARD GOLF &<br>RECREATION                              | 25                              | HARDIN   | IA4254801 | TNC         | 201002183           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | NOV Issued             | 7/29/2010                  |
| HUBBARD GOLF &<br>RECREATION                              | 25                              | HARDIN   | IA4254801 | TNC         | 201006504           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | NOV Issued             | 8/30/2010                  |
| HUBBARD GOLF &<br>RECREATION                              | 25                              | HARDIN   | IA4254801 | TNC         | 201100093           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/19/2010                 |
| HUBBARD WATER SUPPLY                                      | 845                             | HARDIN   | IA4254061 | CWS         | 201001267           | Arsenic               | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 2/21/2011                  |
| HUBBARD WATER SUPPLY                                      | 845                             | HARDIN   | IA4254061 | CWS         | 201002006           | Arsenic               | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 2/21/2011                  |
| HWH CORPORATION (WEST)                                    | 50                              | CEDAR    | IA7078101 | NTNC        | 201001321           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/7/2011                   |
| HWH CORPORATION (WEST)                                    | 50                              | CEDAR    | IA7078101 | NTNC        | 201001712           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/14/2010                  |
| HWH CORPORATION (WEST)                                    | 50                              | CEDAR    | IA7078101 | NTNC        | 201107230           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/7/2011                   |
| HWH CORPORATION (WEST)                                    | 50                              | CEDAR    | IA7078101 | NTNC        | 201107391           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/7/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID      | PWS<br>Type | Violation<br>Number | Analyte                         | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|------------|-------------|---------------------|---------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |            |             |                     |                                 |                        | AL (Pb/Cu), 90th                         |                   |                        |                            |
| IDA GROVE WATER UTILITY                                   | 2373                            | IDA       | IA4728067  | CWS         | 201006878           | Copper                          | 30-Sep-10              | Percentile                               | MCL               | BCA Signed             | 10/27/2010                 |
| IOWA CITY REGENCY<br>MOBILE HOME COMMUNITY                | 700                             | JOHNSON   | IA5225673  | CWS         | 201107519           | Uranium                         | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/26/2011                  |
|   | 100                             |           | INCLECCITO | 0.110       | 201101010           | Oranian                         | 01 200 10              |  |                   | 7 torne v ou           | 2/20/2011                  |
| IOWA STATE PENITENTIARY                                   | 1200                            | LEE       | IA5600947  | CWS         | 201006835           | Total Trihalomethanes<br>(TTHM) | 31-May-10              | Compliance Schedule                      | V/E               | Compliance<br>Achieved | 10/29/2010                 |
| IOWA STATE PENITENTIARY                                   | 1200                            | LEE       | IA5600947  | CWS         | 201107123           | Copper                          | 30-Dec-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | NOV Issued             | 12/3/2010                  |
| IOWA STATE PENITENTIARY                                   | 1200                            | LEE       | IA5600947  | CWS         | 201107457           | Copper                          | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | NOV Issued             | 2/8/2011                   |
| IRETON WATER SUPPLY                                       | 585                             | SIOUX     | IA8447098  | cws         | 201100196           | Coliform, Total (TCR)           | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/13/2010                 |
| IZAAK WALTON LEAGUE-<br>GREEN BAY CHAPTER                 | 51                              | LEE       | IA5625401  | TNC         | 201001174           | Nitrate (as N)                  | 31-Mar-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance             | 12/7/2010                  |
| IZAAK WALTON LEAGUE-<br>GREEN BAY CHAPTER                 | 51                              | LEE       | IA5625401  | TNC         | 201001602           | Nitrate (as N)                  | 30-Apr-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/25/2010                  |
| JANESVILLE WATER SUPPLY                                   | 829                             | BREMER    | IA0932001  | CWS         | 201107193           | Coliform, Total (TCR)           | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/6/2010                  |
| JANESVILLE WATER SUPPLY                                   | 829                             | BREMER    | IA0932001  | CWS         | 201107194           | Nitrate (as N)                  | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/6/2010                  |
| JANESVILLE WATER SUPPLY                                   | 829                             | BREMER    | IA0932001  | CWS         | 201107253           | Chlorine Residual               | 30-Nov-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 12/6/2010                  |
| JERICO JOS  | 28                              | CHICKASAW | IA1951201  | TNC         | 201002125           | Coliform, Total (TCR)           | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/31/2011                  |
| JERICO JOS  | 28                              | CHICKASAW | IA1951201  | TNC         | 201100220           | Coliform, Total (TCR)           | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/31/2011                  |
| JERICO JOS  | 28                              | CHICKASAW | IA1951201  | TNC         | 201100221           | Nitrate (as N)                  | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 10/18/2010                 |
| JERICO JOS  | 28                              | CHICKASAW | IA1951201  | TNC         | 201107397           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/31/2011                  |
| JEWELL WATER SUPPLY                                       | 1215                            | HAMILTON  | IA4027010  | CWS         | 201107603           | Lead                            | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | NOV Issued             | 2/22/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID      | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|------------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| JMD OIL INC   | 450                             | CEDAR   | IA1600605  | CWS         | 201002056           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/6/2010                   |
| JMD OIL INC   | 450                             | CEDAR   | IA1600605  | CWS         | 201006543           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | NOV Issued             | 9/2/2010                   |
| JMD OIL INC   | 450                             | CEDAR   | IA1600605  | cws         | 201107198           | Coliform, Total (TCR)                          | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance             | 12/7/2010                  |
| JOHN DEERE DUBUQUE<br>WORKS                               | 1900                            | DUBUQUE | IA 1800805 | NTNC        | 201001094           | Coliform, Total (TCR)                          | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/4/2010                   |
| KALMES STORE  | 112                             | JACKSON | IA4979796  | TNC         | 201002036           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/28/2010                  |
| KNAPP MOBILE HOME<br>COURT NO 4                           | 87                              | DUBUQUE | IA3100602  | CWS         | 201006215           | Chlorine Residual, Free                        | 30-Jun-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 12/7/2010                  |
| KNIGHTS FARM  | 25                              | LINN    | IA5798201  | TNC         | 201001776           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/2/2010                   |
| KNIGHTS FARM  | 25                              | LINN    | IA5798201  | TNC         | 201107422           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| LACINA MEADOWS<br>RESIDENTIAL SUBDIVISION                 | 42                              | JOHNSON | IA5225328  | CWS         | 201107844           | Radium, Combined (226, 228)                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/26/2011                  |
| LACINA MEADOWS<br>RESIDENTIAL SUBDIVISION                 | 42                              | JOHNSON | IA5225328  | CWS         | 201107845           | Gross Alpha, excluding Rn<br>& U               | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/13/2008                 |
| LACINA MEADOWS<br>RESIDENTIAL SUBDIVISION                 | 42                              | JOHNSON | IA5225328  | CWS         | 201107846           | Uranium  | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/13/2008                 |
| LAKE CORNELIA PARK -<br>WRIGHT CO CONSERVAT               | 50                              | WRIGHT  | IA9909901  | TNC         | 201100211           | Nitrite (as N)                                 | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/24/2011                  |
| LAKE CORNELIA PARK -<br>WRIGHT CO CONSERVAT               | 50                              | WRIGHT  | IA9909901  | TNC         | 201100212           | Nitrate (as N)                                 | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/24/2011                  |
| LAKE HENDRICKS PARK<br>(EAST WELL)                        | 192                             | HOWARD  | IA4515957  | TNC         | 201006818           | Coliform, Total (TCR)                          | 08-Aug-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/12/2010                 |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD  | IA4515958  | TNC         | 201002227           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/3/2011                   |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD  | IA4515958  | TNC         | 201006223           | Fecal Coliform                                 | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 5/3/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|---|------------------------|---|-------------------|------------------------|----------------------------|
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD   | IA4515958 | TNC         | 201006472           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 5/3/2011                   |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD   | IA4515958 | TNC         | 201006620           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 5/3/2011                   |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD   | IA4515958 | TNC         | 201100288           | Coliform, Total (TCR)                             | 26-Sep-10              | Monitoring (GWR),<br>Source Major         | MON               | Compliance<br>Achieved | 10/12/2010                 |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD   | IA4515958 | TNC         | 201106929           | Coliform, Total (TCR)                             | 31-Oct-10              | Monitoring (TCR),<br>Repeat Major         | MON               | Compliance<br>Achieved | 11/16/2010                 |
| LAKE HENDRICKS PARK<br>(WEST WELL)                        | 29                              | HOWARD   | IA4515958 | TNC         | 201107068           | Coliform, Total (TCR)                             | 24-Oct-10              | Monitoring (GWR),<br>Source Major         | MON               | Compliance<br>Achieved | 11/16/2010                 |
| LAKE MACBRIDE STATE<br>PARK-EAST                          | 27                              | JOHNSON  | IA5282941 | TNC         | 201006311           | Coliform, Total (TCR)                             | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major         | MON               | Compliance<br>Achieved | 7/28/2010                  |
| LAKE RIDGE,<br>INCORPORATED                               | 900                             | JOHNSON  | IA5225315 | CWS         | 201001649           | Failure to meet Certified<br>Operator Requirement | 31-May-10              | Certified Operator<br>Requirement         | STA               | Compliance<br>Achieved | 6/23/2010                  |
| LAKE SHORE RESORTS CLUB                                   | 65                              | FAYETTE  | IA3353202 | TNC         | 201006474           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 10/11/2010                 |
| LAKEVIEW KNOLLS<br>HOMEOWNERS ASSN.                       | 122                             | JOHNSON  | IA5200304 | CWS         | 201001667           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/7/2010                   |
| LAKEVIEW KNOLLS<br>HOMEOWNERS ASSN.                       | 122                             | JOHNSON  | IA5200304 | CWS         | 201002200           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/7/2010                   |
| LAKEVIEW KNOLLS<br>HOMEOWNERS ASSN.                       | 122                             | JOHNSON  | IA5200304 | CWS         | 201006561           | Failure to Obtain a<br>Construction Permit        | 31-Aug-10              | Construction Without<br>Permit            | STA               | Compliance<br>Achieved | 11/9/2010                  |
| LAKEWOOD UTILITIES  | 200                             | WEBSTER  | IA9433324 | CWS         | 201001258           | Coliform, Total (TCR)                             | 24-Jan-10              | Public Notice Rule<br>Linked to Violation | PN                | Compliance<br>Achieved | 3/31/2010                  |
| LAKEWOOD UTILITIES  | 200                             | WEBSTER  | IA9433324 | CWS         | 201006856           | Failure to Issue Consumer<br>Confidence Report    | 01-Jul-10              | Consumer Confidence<br>Report (CCR)       | RPT               | NOV Issued             | 9/27/2010                  |
| LARCHWOOD WATER<br>SUPPLY                                 | 791                             | LYON     | IA6050059 | CWS         | 201107224           | Coliform, Total (TCR)                             | 30-Nov-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 12/20/2010                 |
| LARCHWOOD WATER<br>SUPPLY                                 | 791                             | LYON     | IA6050059 | CWS         | 201107249           | Chlorine  | 31-Dec-10              | Monitoring (DBP),<br>Major                | MON               | Compliance<br>Achieved | 3/31/2011                  |
| LAWTON WATER SUPPLY                                       | 963                             | WOODBURY | IA9743065 | CWS         | 201107649           | Failure to Obtain a<br>Construction Permit        | 30-Nov-10              | Construction Without<br>Permit            | STA               | Compliance<br>Achieved | 3/4/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |            |           |             |                     | Total Haloacetic Acids                         |                        | Monitoring (DBP),                        |                   |                        |                            |
| LEHIGH WATER SUPPLY                                       | 416                             | WEBSTER    | IA9453071 | CWS         | 201100202           | (HAA5)   | 31-Aug-10              | Major                                    | MON               | BCA Signed             | 1/4/2011                   |
|   |                                 |            |           |             |                     | Total Trihalomethanes                          |                        | Monitoring (Chem-                        |                   |                        |                            |
| LEHIGH WATER SUPPLY                                       | 416                             | WEBSTER    | IA9453071 | CWS         | 201100203           | (TTHM)   | 31-Aug-10              | Rad), Routine Major                      | MON               | BCA Signed             | 1/4/2011                   |
| LETTS UNITED METHODIST<br>CHURCH                          | 26                              | LOUISA     | IA5847820 | TNC         | 201107380           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/12/2011                  |
| LIDTKE PARK   | 50                              | HOWARD     | IA4515901 | TNC         | 201001511           | Coliform, Total (TCR)                          | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/4/2010                   |
| LINCOLNWAY INVESTMENT<br>GROUP                            | 110                             | LINN       | IA5748201 | TNC         | 201107402           | Nitrate (as N)                                 | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/25/2011                  |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201001059           | Coliform, Total (TCR)                          | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/8/2010                   |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201001412           | Coliform, Total (TCR)                          | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/13/2010                 |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201002145           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/13/2010                 |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201006582           | Fecal Coliform                                 | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201006583           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| LINN COUNTY CHAPTER<br>IZAAK WALTON LEAGUE                | 52                              | LINN       | IA5715211 | TNC         | 201100290           | Coliform, Total (TCR)                          | 20-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/13/2010                 |
| LINN HOLLOW MHP   | 120                             | WASHINGTON | IA9200601 | CWS         | 201001704           | Coliform, Total (TCR)                          | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/10/2011                  |
| LINN HOLLOW MHP   | 120                             | WASHINGTON | IA9200601 | CWS         | 201006542           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/2/2010                   |
| LINN HOLLOW MHP   | 120                             | WASHINGTON | IA9200601 | CWS         | 201107022           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/1/2010                  |
| LISCOMB WATER SUPPLY                                      | 272                             | MARSHALL   | IA6462087 | CWS         | 201006371           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/26/2010                  |
| LISCOMB WATER SUPPLY                                      | 272                             | MARSHALL   | IA6462087 | CWS         | 201006434           | Chlorine                                       | 30-Sep-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 8/26/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| LITTLE ANGELS CHILD CARE<br>CENTER                        | 29                              | JOHNSON   | IA5285501 | NTNC        | 201001135           | Coliform, Total (TCR) | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/8/2010                   |
| LITTLE ANGELS CHILD CARE<br>CENTER                        | 29                              | JOHNSON   | IA5285501 | NTNC        | 201006256           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/4/2010                  |
| LITTLE BROWN CHURCH                                       | 183                             | CHICKASAW | IA1967863 | TNC         | 201000850           | Fecal Coliform        | 31-Mar-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| LITTLE BROWN CHURCH                                       | 183                             | CHICKASAW | IA1967863 | TNC         | 201000851           | Coliform, Total (TCR) | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| LITTLE BROWN CHURCH                                       | 183                             | CHICKASAW | IA1967863 | TNC         | 201001042           | Coliform, Total (TCR) | 28-Feb-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| LITTLE BROWN CHURCH                                       | 183                             | CHICKASAW | IA1967863 | TNC         | 201006723           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/1/2010                   |
| LITTLE SIOUX SCOUT RANCH                                  | 25                              | HARRISON  | IA7820431 | TNC         | 201002223           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/3/2011                   |
| LITTLE SIOUX SCOUT RANCH                                  | 25                              | HARRISON  | IA7820431 | TNC         | 201006599           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/3/2011                   |
| LITTLE SIOUX SCOUT RANCH                                  | 25                              | HARRISON  | IA7820431 | TNC         | 201106899           | Coliform, Total (TCR) | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/3/2011                   |
| LITTLE SIOUX SCOUT RANCH                                  | 25                              | HARRISON  | IA7820431 | TNC         | 201107244           | Coliform, Total (TCR) | 12-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 11/18/2010                 |
| LITTLE SIOUX SCOUT RANCH                                  | 25                              | HARRISON  | IA7820431 | TNC         | 201107386           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/21/2011                  |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON   | IA0520905 | TNC         | 201001624           | Coliform, Total (TCR) | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/2/2010                   |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON   | IA0520905 | TNC         | 201001655           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/2/2010                   |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON   | IA0520905 | TNC         | 201002167           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/2/2010                   |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON   | IA0520905 | TNC         | 201107101           | Coliform, Total (TCR) | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | BCA Signed             | 12/13/2010                 |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON   | IA0520905 | TNC         | 201107313           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Repeat Major        | MON               | NOV Issued             | 1/19/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |               |           |             |                     |                       |                        | Monitoring (GWR),                        |                   |                        |                            |
| LITTLEFIELD REC AREA                                      | 25                              | AUDUBON       | IA0520905 | TNC         | 201107424           | Coliform, Total (TCR) | 09-Dec-10              | Source Major                             | MON               | NOV Issued             | 1/19/2011                  |
| LIVING HOPE COMMUNITY<br>CHURCH                           | 50                              | POTTAWATTAMIE | IA7820804 | TNC         | 201100247           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/19/2010                 |
| LOCKRIDGE MUNI WATER<br>SUPPLY                            | 275                             | JEFFERSON     | IA5157091 | CWS         | 201100053           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/5/2010                  |
| LOGAN-MISSOURI VALLEY<br>COUNTRY CLUB                     | 105                             | HARRISON      | IA4337201 | TNC         | 201002124           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/7/2010                   |
| LOGAN-MISSOURI VALLEY<br>COUNTRY CLUB                     | 105                             | HARRISON      | IA4337201 | TNC         | 201100219           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201001538           | Coliform, Total (TCR) | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201001753           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201002088           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201006360           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201006738           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201100158           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201100159           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201106990           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201107212           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LOMBARDIS   | 54                              | DUBUQUE       | IA4910861 | TNC         | 201107361           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | BCA Signed             | 1/27/2010                  |
| LONG BEACH MOBILE PARK                                    | 74                              | CERRO GORDO   | IA1700642 | CWS         | 201107452           | Lead                  | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 3/11/2011                  |

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|---|---------------------------------|-------------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |             |           |             |                     |  |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
| LOST ISLAND RESORT  | 30                              | CLAY        | IA2109401 | TNC         | 201100245           | Coliform, Total (TCR)                  | 30-Sep-10              | Routine Major                            | MON               | Achieved               | 11/2/2010                  |
|   |                                 |             |           |             |                     |  |                        | Monitoring (TCR),                        |                   |                        |                            |
| LOST ISLAND RESORT  | 30                              | CLAY        | IA2109401 | TNC         | 201100246           | Coliform, Total (TCR)                  | 30-Sep-10              | Routine Major                            | MON               | NOV Issued             | 10/18/2010                 |
| LOUISA CO LAW<br>ENFORCEMENT CTR                          | 46                              | LOUISA      | IA5800901 | CWS         | 201106905           | Copper                                 | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 11/5/2010                  |
| LOUISA CO LAW<br>ENFORCEMENT CTR                          | 46                              | LOUISA      | IA5800901 | CWS         | 201106906           | Lead                                   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 11/5/2010                  |
| LOWELLS LANDING HOA                                       | 78                              | CLAYTON     | IA2268837 | TNC         | 201006429           | Coliform, Total (TCR)                  | 29-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 8/3/2010                   |
| LOYAL ORDER OF THE<br>MOOSE LODGE/C RAPIDS                | 70                              | LINN        | IA5715209 | TNC         | 201001400           | Coliform, Total (TCR)                  | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/22/2010                  |
| LUCKY RESORT<br>CAMPGROUND                                | 105                             | CERRO GORDO | IA1759401 | TNC         | 201002151           | Coliform, Total (TCR)                  | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/5/2010                  |
| LUCKY RESORT<br>CAMPGROUND                                | 105                             | CERRO GORDO | IA1759401 | TNC         | 201100259           | Coliform, Total (TCR)                  | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/5/2010                  |
| LYNNVILLE WATER DEPT                                      | 366                             | JASPER      | IA5047008 | CWS         | 201100160           | Total Haloacetic Acids<br>(HAA5)       | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | BCA Signed             | 2/8/2011                   |
| LYNNVILLE WATER DEPT                                      | 366                             | JASPER      | IA5047008 | CWS         | 201100161           | Total Trihalomethanes<br>(TTHM)        | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 2/8/2011                   |
| LYON-SIOUX RWS-BIG SIOUX                                  | 1245                            | LYON        | IA6000755 | CWS         | 201100181           | Nitrate (as N)                         | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/25/2010                 |
| MAGGIES DINER   | 41                              | CLAYTON     | IA2258201 | TNC         | 201002062           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/13/2010                  |
| MANCHESTER FISH<br>HATCHERY                               | 25                              | DELAWARE    | IA2839996 | TNC         | 201001994           | Coliform, Total (TCR)                  | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/28/2010                 |
| MANCHESTER FISH<br>HATCHERY                               | 25                              | DELAWARE    | IA2839996 | TNC         | 201100285           | Coliform, Total (TCR)                  | 25-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/26/2010                 |
| MANSON WATER SUPPLY                                       | 1692                            | CALHOUN     | IA1351027 | CWS         | 201001261           | Failure to meet Compliance<br>Schedule | 17-Mar-10              | Compliance Schedule                      | V/E               | AO w/<br>Penalty       | 1/14/2011                  |
| MAPLE HILLS COUNTRY<br>CLUB                               | 55                              | BREMER      | IA0975895 | TNC         | 201001077           | Coliform, Total (TCR)                  | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/9/2010                   |

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|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| MAPLE HILLS COUNTRY<br>CLUB                               | 55                              | BREMER   | IA0975895 | TNC         | 201001209           | Coliform, Total (TCR) | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/9/2010                   |
| MAPLE HILLS COUNTRY<br>CLUB                               | 55                              | BREMER   | IA0975895 | TNC         | 201106957           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/20/2011                  |
| MAQUOKETA CAVES STATE<br>PARK #3                          | 50                              | JACKSON  | IA4950923 | TNC         | 201001594           | Coliform, Total (TCR) | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/3/2010                   |
| MAQUOKETA CAVES STATE<br>PARK #3                          | 50                              | JACKSON  | IA4950923 | TNC         | 201107028           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2010                  |
| MARTHAS HILLTOP BAR & GRILL                               | 34                              | JACKSON  | IA4953202 | TNC         | 201001857           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/5/2010                  |
| MARTHAS HILLTOP BAR &<br>GRILL                            | 34                              | JACKSON  | IA4953202 | TNC         | 201006270           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/5/2010                  |
| MARTHAS HILLTOP BAR &<br>GRILL                            | 34                              | JACKSON  | IA4953202 | TNC         | 201006425           | Coliform, Total (TCR) | 05-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 11/5/2010                  |
| MARTHAS HILLTOP BAR &<br>GRILL                            | 34                              | JACKSON  | IA4953202 | TNC         | 201100258           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/5/2010                  |
| MAYNES GROVE - FRANKLIN<br>CO CONSERVATION                | 100                             | FRANKLIN | IA3544401 | TNC         | 201002155           | Nitrite (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/19/2010                  |
| MAYNES GROVE - FRANKLIN<br>CO CONSERVATION                | 100                             | FRANKLIN | IA3544401 | TNC         | 201002156           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/19/2010                  |
| MAYNES GROVE - FRANKLIN<br>CO CONSERVATION                | 100                             | FRANKLIN | IA3544401 | TNC         | 201002157           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/19/2010                  |
| MCCALLSBURG WATER<br>SUPPLY                               | 318                             | STORY    | IA8552010 | CWS         | 201006389           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/24/2010                  |
| MCCALLSBURG WATER<br>SUPPLY                               | 318                             | STORY    | IA8552010 | CWS         | 201006435           | Chlorine              | 30-Sep-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 8/24/2010                  |
| MELSHA TAP INC  | 25                              | JOHNSON  | IA5285203 | TNC         | 201107063           | Coliform, Total (TCR) | 30-Oct-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 1/11/2011                  |
| MICKEYS VALLEY HALL                                       | 35                              | SCOTT    | IA8271202 | TNC         | 201002143           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/26/2010                 |
| MICKEYS VALLEY HALL                                       | 35                              | SCOTT    | IA8271202 | TNC         | 201100239           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/26/2010                 |

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|---|---------------------------------|------------|-----------|-------------|---------------------|---------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |            |           |             |                     |                                 |                        | Monitoring (Chem-                        |                   | Compliance             |                            |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201002129           | Nitrate (as N)                  | 30-Jun-10              | Rad), Routine Major                      | MON               | Achieved               | 4/28/2011                  |
|   |                                 |            |           |             |                     |                                 |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201002130           | Coliform, Total (TCR)           | 30-Jun-10              | Routine Major                            | MON               | Achieved               | 4/28/2011                  |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201006397           | Coliform, Total (TCR)           | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201006760           | Coliform, Total (TCR)           | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201100227           | Coliform, Total (TCR)           | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| MID RIVER MARINA  | 31                              | JOHNSON    | IA5252202 | TNC         | 201107035           | Coliform, Total (TCR)           | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| MIDDLETOWN WATER<br>SUPPLY                                | 318                             | DES MOINES | IA2952075 | CWS         | 201107268           | Total Trihalomethanes<br>(TTHM) | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | NOV Issued             | 12/27/2010                 |
| MIDWEST MFG (SHELL RK<br>PROD-PK BLDGWELL)                | 25                              | BUTLER     | IA1286107 | TNC         | 201001240           | Nitrate (as N)                  | 28-Feb-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/18/2010                  |
| MIKES SALOON  | 240                             | PLYMOUTH   | IA7528801 | TNC         | 201001061           | Coliform, Total (TCR)           | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/17/2010                  |
| MIKES SALOON  | 240                             | PLYMOUTH   | IA7528801 | TNC         | 201001383           | Nitrate (as N)                  | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/7/2010                   |
| MIKES SALOON  | 240                             | PLYMOUTH   | IA7528801 | TNC         | 201001384           | Coliform, Total (TCR)           | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/17/2010                  |
| MIKES SALOON  | 240                             | PLYMOUTH   | IA7528801 | TNC         | 201107383           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/7/2011                   |
| MILE 600 LLC  | 50                              | DUBUQUE    | IA3183877 | TNC         | 201107346           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/2/2011                   |
| MITCHELL COUNTY CARE<br>FACILITY                          | 27                              | MITCHELL   | IA6600901 | NTNC        | 201001664           | Iowa Administrative Code        | 10-Jun-10              | Monitoring (MOR)                         | MON               | Compliance<br>Achieved | 8/4/2010                   |
| MITCHELL COUNTY CARE<br>FACILITY                          | 27                              | MITCHELL   | IA6600901 | NTNC        | 201100264           | Coliform, Total (TCR)           | 25-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/25/2010                 |
| MONDAMIN WATER SUPPLY                                     | 405                             | HARRISON   | IA4349094 | CWS         | 201006357           | Coliform, Total (TCR)           |                        | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/8/2010                   |

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|---|---------------------------------|-----------|-----------|-------------|---------------------|---------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |           |             |                     |                                 |                        | Monitoring (DBP),                        |                   | Compliance             |                            |
| MONDAMIN WATER SUPPLY                                     | 405                             | HARRISON  | IA4349094 | CWS         | 201006433           | Chlorine                        | 30-Sep-10              | Major                                    | MON               | Achieved               | 8/8/2010                   |
|   |                                 |           |           |             |                     | Total Haloacetic Acids          |                        | Monitoring (DBP),                        |                   |                        |                            |
| MONDAMIN WATER SUPPLY                                     | 405                             | HARRISON  | IA4349094 | CWS         | 201100156           | (HAA5)                          | 31-Aug-10              | Major                                    | MON               | BCA Signed             | 10/19/2010                 |
| MONDAMIN WATER SUPPLY                                     | 405                             | HARRISON  | IA4349094 | CWS         | 201100157           | Total Trihalomethanes<br>(TTHM) | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/19/2010                 |
| MONONA MUNICIPAL WATER<br>DEPT                            | 1550                            | CLAYTON   | IA2264095 | CWS         | 201001436           | Chlorine                        | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 7/27/2010                  |
| MONTAUK HISTORICAL SITE                                   | 462                             | FAYETTE   | IA3317401 | TNC         | 201006636           | Coliform, Total (TCR)           | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/4/2010                  |
| MOONEY HOLLOW BARN  | 102                             | JACKSON   | IA4953201 | TNC         | 201107415           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/28/2011                  |
| MOONEY HOLLOW BARN  | 102                             | JACKSON   | IA4953201 | TNC         | 201107416           | Nitrate (as N)                  | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/28/2011                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201001090           | Coliform, Total (TCR)           | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/29/2010                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201001215           | Coliform, Total (TCR)           | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/29/2010                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201006337           | Coliform, Total (TCR)           | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/22/2010                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201006724           | Coliform, Total (TCR)           | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/22/2010                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201107199           | Coliform, Total (TCR)           | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/28/2011                  |
| MOONSHINE TAP   | 30                              | CHICKASAW | IA1974222 | TNC         | 201107334           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/28/2011                  |
| MOORHEAD WATER SUPPLY                                     | 232                             | MONONA    | IA6731006 | CWS         | 201002209           | Coliform, Total (TCR)           | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| MOORHEAD WATER SUPPLY                                     | 232                             | MONONA    | IA6731006 | CWS         | 201107461           | Chlorine                        | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | NOV Issued             | 2/1/2011                   |
| MOUNT VERNON<br>COMMUNITY BIBLE CHURCH                    | 78                              | LINN      | IA5758801 | TNC         | 201001398           | Coliform, Total (TCR)           | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/18/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                 | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| MOUNT VERNON<br>COMMUNITY BIBLE CHURCH                    | 78                              | LINN          | IA5758801 | TNC         | 201002121           | Nitrate (as N)          | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/12/2010                 |
| MOUNT VERNON<br>COMMUNITY BIBLE CHURCH                    | 78                              | LINN          | IA5758801 | TNC         | 201100215           | Coliform, Total (TCR)   | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/12/2010                 |
| MOUNT VERNON WATER<br>SUPPLY                              | 4171                            | LINN          | IA5758021 | CWS         | 201006214           | Chlorine Residual, Free | 30-Jun-10              | Record Keeping                           | RPT               | NOV Issued             | 8/9/2010                   |
| MT JOY MOBILE HOME PARK                                   | 173                             | SCOTT         | IA8222603 | CWS         | 201001590           | Coliform, Total (TCR)   | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/4/2010                   |
| MUSCATINE COM SCHOOL<br>TRANSPORTATION BLDG               | 50                              | MUSCATINE     | IA7048501 | TNC         | 201001662           | Coliform, Total (TCR)   | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 7/29/2010                  |
| NASHUA WATER SUPPLY                                       | 1663                            | CHICKASAW     | IA1967041 | CWS         | 201001281           | Chlorine                | 28-Feb-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 3/4/2010                   |
| NEMAHA WATER SUPPLY                                       | 43                              | SAC           | IA8138042 | CWS         | 201002189           | Coliform, Total (TCR)   | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | NOV Issued             | 7/26/2010                  |
| NEMAHA WATER SUPPLY                                       | 43                              | SAC           | IA8138042 | CWS         | 201006585           | Fecal Coliform          | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 1/26/2011                  |
| NEMAHA WATER SUPPLY                                       | 43                              | SAC           | IA8138042 | CWS         | 201006586           | Coliform, Total (TCR)   | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/26/2011                  |
| NEOLA LIGHT & WATER                                       | 845                             | POTTAWATTAMIE | IA7853043 | CWS         | 201001585           | 1,2-Dichloroethane      | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/7/2010                   |
| NEOLA LIGHT & WATER                                       | 845                             | POTTAWATTAMIE | IA7853043 | CWS         | 201001586           | Vinyl Chloride          | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/7/2010                   |
| NEW ALBIN WATER SUPPLY                                    | 527                             | ALLAMAKEE     | IA0370047 | CWS         | 201107323           | Coliform, Total (TCR)   | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/10/2011                  |
| NEW ALBIN WATER SUPPLY                                    | 527                             | ALLAMAKEE     | IA0370047 | CWS         | 201107430           | Chlorine                | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 1/10/2011                  |
| NEW HAMPTON RED POWER                                     | 75                              | CHICKASAW     | IA1970101 | TNC         | 201001867           | Coliform, Total (TCR)   | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/7/2010                  |
| NEW HAMPTON RED POWER                                     | 75                              | CHICKASAW     | IA1970101 | TNC         | 201100058           | Coliform, Total (TCR)   | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 12/7/2010                  |
| NEW HAMPTON WATER<br>SUPPLY                               | 3571                            | CHICKASAW     | IA1970051 | CWS         | 201001282           | Chlorine                | 28-Feb-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 3/15/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County      | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                         | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-------------|-----------|-------------|---------------------|---------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| NEW HARTFORD WATER<br>SUPPLY                              | 516                             | BUTLER      | IA1271058 | CWS         | 201107093           | Arsenic                         | 31-Dec-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 11/23/2010                 |
| NEW LIBERTY WATER<br>SUPPLY                               | 137                             | SCOTT       | IA8264059 | CWS         | 201000836           | Coliform, Total (TCR)           | 31-Jan-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/2/2010                   |
| NEW WINE PARK   | 105                             | DUBUQUE     | IA3126940 | TNC         | 201001468           | Nitrate (as N)                  | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| NEW WINE PARK   | 105                             | DUBUQUE     | IA3126940 | TNC         | 201001645           | Nitrate (as N)                  | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| NORTH LINN HIGH SCHOOL /<br>MIDDLE SCHOOL                 | 475                             | LINN        | IA5722532 | NTNC        | 201107374           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/24/2011                  |
| NORTH TWIN VIEW HEIGHTS                                   | 180                             | JOHNSON     | IA5200813 | cws         | 201107518           | Sodium                          | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/5/2011                   |
| OAK VALLEY  | 154                             | LINN        | IA5784311 | CWS         | 201006308           | Coliform, Total (TCR)           | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 8/3/2010                   |
| OAK VALLEY  | 154                             | LINN        | IA5784311 | CWS         | 201006412           | Coliform, Total (TCR)           | 12-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 8/3/2010                   |
| OAKGROVE CHRISTIAN<br>CHURCH                              | 140                             | BENTON      | IA0670801 | TNC         | 201100323           | Fecal Coliform                  | 31-Dec-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 3/29/2011                  |
| OAKGROVE CHRISTIAN<br>CHURCH                              | 140                             | BENTON      | IA0670801 | TNC         | 201100324           | Coliform, Total (TCR)           | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 3/29/2011                  |
| OAKGROVE CHRISTIAN<br>CHURCH                              | 140                             | BENTON      | IA0670801 | TNC         | 201107103           | Fecal Coliform                  | 30-Nov-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 3/29/2011                  |
| OAKGROVE CHRISTIAN<br>CHURCH                              | 140                             | BENTON      | IA0670801 | TNC         | 201107104           | Coliform, Total (TCR)           | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 3/29/2011                  |
| OAKVILLE WATER SUPPLY                                     | 439                             | LOUISA      | IA5868085 | CWS         | 201001112           | Coliform, Total (TCR)           | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/16/2010                  |
| OAKWOOD RV PARK   | 60                              | CERRO GORDO | IA1716801 | TNC         | 201001978           | Coliform, Total (TCR)           | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/7/2010                  |
| OAKWOOD RV PARK   | 60                              | CERRO GORDO | IA1716801 | TNC         | 201006840           | Coliform, Total (TCR)           | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/7/2010                  |
| ORCHARD WATER WORKS                                       | 71                              | MITCHELL    | IA6668001 | CWS         | 201100182           | Total Trihalomethanes<br>(TTHM) | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/25/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |          |           |             |                     | Total Haloacetic Acids                            |                        | Monitoring (DBP),                        |                   |                        |                            |
| ORCHARD WATER WORKS                                       | 71                              | MITCHELL | IA6668001 | CWS         | 201100183           | (HAA5)  | 31-Aug-10              | Major                                    | MON               | BCA Signed             | 10/25/2010                 |
| OSBORNE OUTDOOR<br>EDUCATION CENTER                       | 84                              | CLAYTON  | IA2223430 | TNC         | 201006224           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/8/2010                  |
| OSBORNE OUTDOOR<br>EDUCATION CENTER                       | 84                              | CLAYTON  | IA2223430 | TNC         | 201107187           | Coliform, Total (TCR)                             | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 11/8/2010                  |
| OSBORNE OUTDOOR<br>EDUCATION CENTER                       | 84                              | CLAYTON  | IA2223430 | TNC         | 201107248           | Coliform, Total (TCR)                             | 07-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 11/8/2010                  |
| OSCEOLA WATER WORKS                                       | 4659                            | CLARKE   | IA2038038 | CWS         | 201001280           | Chlorite  | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 4/1/2010                   |
| OSTERDOCK STORE   | 26                              | CLAYTON  | IA2242203 | TNC         | 201001238           | Coliform, Total (TCR)                             | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/25/2010                  |
| OSTERDOCK STORE   | 26                              | CLAYTON  | IA2242203 | TNC         | 201001469           | Nitrate (as N)                                    | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| OSTERDOCK STORE   | 26                              | CLAYTON  | IA2242203 | TNC         | 201006751           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/29/2010                  |
| OSTERDOCK STORE   | 26                              | CLAYTON  | IA2242203 | TNC         | 201006752           | Nitrate (as N)                                    | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/8/2010                   |
| OYENS WATER SUPPLY  | 132                             | PLYMOUTH | IA7561021 | CWS         | 201000853           | Failure to meet Certified<br>Operator Requirement | 04-Jan-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 2/17/2010                  |
| OYENS WATER SUPPLY  | 132                             | PLYMOUTH | IA7561021 | CWS         | 201006848           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/20/2010                 |
| PALISADES DOWS<br>OBSERVATORY                             | 50                              | LINN     | IA5758401 | TNC         | 201006418           | Coliform, Total (TCR)                             | 29-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/21/2010                 |
| PALISADES DOWS<br>OBSERVATORY                             | 50                              | LINN     | IA5758401 | TNC         | 201100254           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201001687           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/14/2010                  |
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201001988           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/14/2010                  |
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201006216           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/14/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201006310           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/12/2010                 |
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201006669           | Coliform, Total (TCR)                          | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/12/2010                 |
| PALISADES KEPLER - PARK<br>OFFICE                         | 308                             | LINN     | IA5751945 | TNC         | 201006803           | Coliform, Total (TCR)                          | 30-Aug-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/12/2010                 |
| PALO MINIMART   | 750                             | LINN     | IA5765203 | TNC         | 201001763           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/9/2010                   |
| PARADISE VALLEY<br>CAMPGROUND                             | 55                              | CLAYTON  | IA2234601 | TNC         | 201107338           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/16/2011                  |
| PARK AT SUNSET BEACH                                      | 40                              | DELAWARE | IA2800622 | CWS         | 201006529           | Failure to Issue Consumer<br>Confidence Report | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/23/2010                  |
| PARNELL WATER SUPPLY                                      | 193                             | IOWA     | IA4863029 | CWS         | 201001537           | Coliform, Total (TCR)                          | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/4/2010                   |
| PARNELL WATER SUPPLY                                      | 193                             | IOWA     | IA4863029 | CWS         | 201106989           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/2/2010                  |
| PENN CENTER, INC.   | 89                              | DELAWARE | IA2800901 | CWS         | 201100133           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| PERRY MUNICIPAL WATER<br>WORKS                            | 7633                            | DALLAS   | IA2561036 | CWS         | 201002261           | Nitrite (as N)                                 | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| PERSHING UTILITIES CORP                                   | 485                             | MARION   | IA6300800 | CWS         | 201107135           | Radium, Combined (226,<br>228)                 | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | NOV Issued             | 12/8/2010                  |
| PIN OAK LINKS INC   | 50                              | DELAWARE | IA2839898 | TNC         | 201002252           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/13/2011                  |
| PIN OAK LINKS INC   | 50                              | DELAWARE | IA2839898 | TNC         | 201107340           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/13/2011                  |
| PIN OAK LINKS INC   | 50                              | DELAWARE | IA2839898 | TNC         | 201107341           | Nitrate (as N)                                 | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/25/2011                  |
| PINE GROVE MENNONITE<br>SCHOOL                            | 36                              | HOWARD   | IA4509501 | NTNC        | 201106986           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/30/2010                 |
| PINE LAKE CHRISTIAN<br>CENTER                             | 205                             | HARDIN   | IA4236404 | TNC         | 201001535           | Nitrate (as N)                                 | 30-Apr-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/19/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|--------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| PINE LAKE CHRISTIAN<br>CENTER                             | 205                             | HARDIN     | IA4236404 | TNC         | 201001536           | Coliform, Total (TCR)    | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/20/2010                  |
| PINEO GROVE WATER<br>COMPANY                              | 53                              | SCOTT      | IA8273062 | CWS         | 201001155           | Coliform, Total (TCR)    | 28-Feb-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| PINEO GROVE WATER<br>COMPANY                              | 53                              | SCOTT      | IA8273062 | CWS         | 201001180           | Fecal Coliform           | 31-Mar-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| PINEO GROVE WATER<br>COMPANY                              | 53                              | SCOTT      | IA8273062 | CWS         | 201001181           | Coliform, Total (TCR)    | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| PINEO GROVE WATER<br>COMPANY                              | 53                              | SCOTT      | IA8273062 | CWS         | 201006573           | Coliform, Total (TCR)    | 30-Sep-10              | Compliance Schedule                      | V/E               | BCA Signed             | 3/26/2010                  |
| PINICON RIDGE C   | 150                             | LINN       | IA5720907 | TNC         | 201002180           | Fecal Coliform           | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| PINICON RIDGE C   | 150                             | LINN       | IA5720907 | TNC         | 201002181           | Coliform, Total (TCR)    | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| PINICON RIDGE<br>CAMPGROUNDS                              | 150                             | LINN       | IA5720905 | TNC         | 201006426           | Coliform, Total (TCR)    | 04-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/13/2010                 |
| PIONEER HI-BRED DURANT<br>PLANT                           | 63                              | CEDAR      | IA1636101 | NTNC        | 201001425           | Fecal Coliform           | 30-Jun-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 11/1/2010                  |
| PIONEER HI-BRED DURANT<br>PLANT                           | 63                              | CEDAR      | IA1636101 | NTNC        | 201001426           | Coliform, Total (TCR)    | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/1/2010                  |
| PIONEER HI-BRED DURANT<br>PLANT                           | 63                              | CEDAR      | IA1636101 | NTNC        | 201001452           | Coliform, Total (TCR)    | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/1/2010                  |
| PIONEER HI-BRED DURANT<br>PLANT                           | 63                              | CEDAR      | IA1636101 | NTNC        | 201002057           | Nitrate (as N)           | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 9/17/2010                  |
| PLANTATION VILLAGE<br>OWNERS ASSN INC                     | 49                              | DES MOINES | IA2900600 | CWS         | 201001365           | Coliform, Total (TCR)    | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/26/2010                  |
| PLANTATION VILLAGE<br>OWNERS ASSN INC                     | 49                              | DES MOINES | IA2900600 | CWS         | 201107437           | Iowa Administrative Code | 31-Dec-10              | Monitoring (MOR)                         | MON               | NOV Issued             | 1/14/2011                  |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN       | IA5765302 | CWS         | 201001134           | Coliform, Total (TCR)    | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN       | IA5765302 | CWS         | 201001242           | Coliform, Total (TCR)    | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                    | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201001402           | Coliform, Total (TCR)                      | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201001601           | Coliform, Total (TCR)                      | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201001768           | Coliform, Total (TCR)                      | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201002132           | Coliform, Total (TCR)                      | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201100228           | Coliform, Total (TCR)                      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201100229           | Nitrate (as N)                             | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/3/2011                   |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201107036           | Coliform, Total (TCR)                      | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201107037           | Copper                                     | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 2/8/2011                   |
| PLEASANT CREEK ESTATES -<br>PALO                          | 45                              | LINN      | IA5765302 | CWS         | 201107038           | Lead                                       | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 2/8/2011                   |
| PLUM CREEK GOLF CLUB                                      | 25                              | CHICKASAW | IA1940827 | TNC         | 201002058           | Coliform, Total (TCR)                      | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/29/2010                  |
| PLUM CREEK GOLF CLUB                                      | 25                              | CHICKASAW | IA1940827 | TNC         | 201002059           | Coliform, Total (TCR)                      | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/20/2010                  |
| PLUM CREEK GOLF CLUB                                      | 25                              | CHICKASAW | IA1940827 | TNC         | 201100124           | Coliform, Total (TCR)                      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/18/2010                 |
| PLUM RIVER GOLF COURSE                                    | 100                             | JACKSON   | IA4965201 | TNC         | 201001514           | Coliform, Total (TCR)                      | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/11/2010                  |
| PLUM RIVER GOLF COURSE                                    | 100                             | JACKSON   | IA4965201 | TNC         | 201001765           | Coliform, Total (TCR)                      | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/11/2010                  |
| PONY CREEK #1<br>HOA/PEOPLES SERVICE                      | 125                             | MILLS     | IA6500823 | CWS         | 201107460           | Chlorine                                   | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 2/3/2011                   |
| POTSIE INC  | 53                              | JACKSON   | IA4982201 | TNC         | 201001029           | Failure to Obtain a<br>Construction Permit | 31-Jan-10              | Construction Without<br>Permit           | STA               | Compliance<br>Achieved | 8/6/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID      | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|------------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |         |            |             |                     |                       |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
| POTSIE INC  | 53                              | JACKSON | IA4982201  | TNC         | 201001138           | Coliform, Total (TCR) | 31-Jan-10              | Routine Major                            | MON               | Achieved               | 3/30/2010                  |
|   | 50                              |         | 14 4000004 | TNO         | 004004440           |                       |                        | Monitoring (Chem-                        |                   | Compliance             | 4/00/0040                  |
| POTSIE INC  | 53                              | JACKSON | IA4982201  | TNC         | 201001413           | Nitrate (as N)        | 31-Mar-10              | Rad), Routine Major                      | MON               | Achieved               | 4/26/2010                  |
| POTSIE INC  | 53                              | JACKSON | IA4982201  | TNC         | 201001414           | Nitrite (as N)        | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/26/2010                  |
| POTSIE INC  | 53                              | JACKSON | IA4982201  | TNC         | 201002288           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/27/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201001192           | Coliform, Total (TCR) | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/27/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201001243           | Coliform, Total (TCR) | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/1/2010                   |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201001244           | Coliform, Total (TCR) | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/27/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201001620           | Coliform, Total (TCR) | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/26/2011                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002018           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002025           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 9/10/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002033           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/15/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002042           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/30/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002133           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/10/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002134           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/15/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002135           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/30/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326  | CWS         | 201002136           | Coliform, Total (TCR) | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/16/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID       | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-------------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   | 455                             |         | 14 500 5000 | 014/0       | 004000400           |                       | 04 1 1 40              | Monitoring (TCR),                        | MON               | Compliance             | 0/45/0040                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201006400           | Coliform, Total (TCR) | 31-Jul-10              | Routine Major                            | MON               | Achieved               | 8/15/2010                  |
|   |                                 |         |             | 0140        |                     |                       |                        | Monitoring (TCR),                        |                   | Compliance             | 0/15/00/0                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201006401           | Coliform, Total (TCR) | 31-Jul-10              | Routine Major                            | MON               | Achieved               | 8/15/2010                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201006595           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/26/2011                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201006658           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201006704           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201100070           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | cws         | 201100071           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | cws         | 201100230           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/25/2011                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201100231           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/29/2010                 |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201100232           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 5/9/2011                   |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201106893           | Coliform, Total (TCR) | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/26/2011                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201107039           | Sodium                | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 5/9/2011                   |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | CWS         | 201107150           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 2/26/2011                  |
| PRAIRIE VIEW ESTATES HOA                                  | 155                             | JOHNSON | IA5225326   | cws         | 201107151           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 2/26/2011                  |
| PRAIRIE VILLAGE MOBILE<br>HOME PK                         | 200                             | DALLAS  | IA2500600   | cws         | 201006467           | Copper                | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | NOV Issued             | 8/26/2010                  |
| PRIME TIME RESTAURANT &<br>SPORTS LOUNGE                  | 110                             | KOSSUTH | IA5502731   | TNC         | 201002089           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/20/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|--|------------------------|---|-------------------|------------------------|----------------------------|
|   |                                 |               |           |             |                     |  |                        | Initial Tap Sampling                      |                   | Compliance             |                            |
| PRIMERA FOODS   | 65                              | HANCOCK       | IA4103101 | NTNC        | 201006458           | Lead & Copper Rule                             | 30-Jun-10              | (Pb/Cu)                                   | MON               | Achieved               | 9/2/2010                   |
| PRIMERA FOODS   | 65                              | HANCOCK       | IA4103101 | NTNC        | 201107357           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 1/24/2011                  |
| QUAIL RUN COUNTRY CLUB                                    | 45                              | POTTAWATTAMIE | IA7853801 | TNC         | 201001595           | Coliform, Total (TCR)                          | 30-Apr-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 5/3/2010                   |
| QUAIL RUN COUNTRY CLUB                                    | 45                              | POTTAWATTAMIE | IA7853801 | TNC         | 201001633           | Coliform, Total (TCR)                          | 31-May-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 6/28/2010                  |
| QUAKERDALE  | 60                              | HARDIN        | IA4271901 | CWS         | 201006836           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/14/2010                 |
| QUAKERDALE  | 60                              | HARDIN        | IA4271901 | CWS         | 201107099           | Coliform, Total (TCR)                          | 30-Nov-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/14/2010                 |
| QUALITY WATER, INC. #2 (K-<br>L)                          | 70                              | DUBUQUE       | IA3126303 | CWS         | 201107110           | Coliform, Total (TCR)                          | 30-Nov-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 12/16/2010                 |
| RABINER TREATMENT<br>CENTER                               | 156                             | WEBSTER       | IA9433801 | CWS         | 201107041           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 11/9/2010                  |
| RABINER TREATMENT<br>CENTER                               | 156                             | WEBSTER       | IA9433801 | CWS         | 201107087           | Chlorine                                       | 31-Oct-10              | Monitoring (DBP),<br>Major                | MON               | Compliance<br>Achieved | 1/11/2011                  |
| RACERS BAR & GRILL  | 105                             | KOSSUTH       | IA5502203 | TNC         | 201001253           | Coliform, Total (TCR)                          | 28-Feb-10              | Public Notice Rule<br>Linked to Violation | PN                | NOV Issued             | 3/16/2010                  |
| RACERS BAR & GRILL  | 105                             | KOSSUTH       | IA5502203 | TNC         | 201001769           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 6/8/2010                   |
| RAINBOW CLUB  | 50                              | JONES         | IA5307728 | TNC         | 201106999           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 12/2/2010                  |
| RALEIGH HILLS GOLF<br>COURSE                              | 66                              | CHICKASAW     | IA1946201 | TNC         | 201002126           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 7/28/2010                  |
| RAUSCH PETROLEM LIMITED                                   | 89                              | CLAYTON       | IA2242205 | TNC         | 201006295           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major         | MON               | Compliance<br>Achieved | 8/26/2010                  |
| RAUSCH PETROLEM LIMITED                                   | 89                              | CLAYTON       | IA2242205 | TNC         | 201006408           | Coliform, Total (TCR)                          | 05-Jul-10              | Monitoring (GWR),<br>Source Major         | MON               | Compliance<br>Achieved | 8/26/2010                  |
| REDWING ESTATES HOA                                       | 40                              | JOHNSON       | IA5225313 | CWS         | 201006541           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)       | RPT               | NOV Issued             | 9/2/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| REINBECK WATER SUPPLY                                     | 1664                            | GRUNDY   | IA3870073 | CWS         | 201001842           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 7/14/2010                  |
| REINBECK WATER SUPPLY                                     | 1664                            | GRUNDY   | IA3870073 | CWS         | 201107209           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/15/2010                 |
| REINBECK WATER SUPPLY                                     | 1664                            | GRUNDY   | IA3870073 | CWS         | 201107257           | Chlorine              | 30-Nov-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 2/3/2011                   |
| REVELLE 6TH & 7TH<br>ADDITION                             | 125                             | SCOTT    | IA8215301 | CWS         | 201001871           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/22/2011                  |
| REVELLE 6TH & 7TH<br>ADDITION                             | 125                             | SCOTT    | IA8215301 | CWS         | 201002231           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/22/2011                  |
| REVELLE 6TH & 7TH<br>ADDITION                             | 125                             | SCOTT    | IA8215301 | CWS         | 201006460           | Coliform, Total (TCR) | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/22/2011                  |
| RHODYS  | 42                              | DUBUQUE  | IA3126203 | TNC         | 201002071           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/10/2010                  |
| RIVER OAKS DEVELOPMENT                                    | 200                             | DALLAS   | IA2570302 | CWS         | 201001931           | Fecal Coliform        | 31-Jul-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 8/25/2010                  |
| RIVER OAKS DEVELOPMENT                                    | 200                             | DALLAS   | IA2570302 | CWS         | 201001934           | Fecal Coliform        | 31-Jul-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 8/25/2010                  |
| RIVER OAKS DEVELOPMENT                                    | 200                             | DALLAS   | IA2570302 | CWS         | 201001935           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/25/2010                  |
| RIVER OAKS DEVELOPMENT                                    | 200                             | DALLAS   | IA2570302 | CWS         | 201001951           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/25/2010                  |
| RIVERSIDE LUTHERAN BIBLE<br>CAMP                          | 71                              | HAMILTON | IA8584401 | NTNC        | 201006748           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/13/2010                  |
| RIVERTON WATER WORKS                                      | 304                             | FREMONT  | IA3655071 | CWS         | 201001297           | Uranium               | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 6/28/2010                  |
| RIVERTON WATER WORKS                                      | 304                             | FREMONT  | IA3655071 | CWS         | 201100151           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/20/2010                 |
| RIVERTON WATER WORKS                                      | 304                             | FREMONT  | IA3655071 | CWS         | 201107098           | Chlorine              | 30-Sep-10              | Monitoring (DBP),<br>Major               | MON               | NOV Issued             | 11/15/2010                 |
| RIVERTON WATER WORKS                                      | 304                             | FREMONT  | IA3655071 | CWS         | 201107207           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/14/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| RIVERVIEW ESTATES   | 108                             | JOHNSON    | IA5200347 | CWS         | 201001830           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/31/2011                  |
| RIVERVIEW ESTATES   | 108                             | JOHNSON    | IA5200347 | CWS         | 201001957           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/31/2011                  |
| RIVERVIEW SUBDIVISION                                     | 37                              | MUSCATINE  | IA7038301 | cws         | 201001879           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| RIVERVIEW SUBDIVISION                                     | 37                              | MUSCATINE  | IA7038301 | cws         | 201002212           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance             | 9/28/2010                  |
| RIVERVIEW SUBDIVISION                                     | 37                              | MUSCATINE  | IA7038301 | CWS         | 201006638           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/28/2010                  |
| ROCKY KNOLL MHP   | 65                              | WINNEBAGO  | IA9525601 | cws         | 201100217           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/10/2010                 |
| ROLFE GOLF CLUB   | 31                              | POCAHONTAS | IA7639841 | TNC         | 201001889           | Fecal Coliform        | 30-Jun-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 7/27/2010                  |
| ROLFE GOLF CLUB   | 31                              | POCAHONTAS | IA7639841 | TNC         | 201001890           | Coliform, Total (TCR) | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 7/27/2010                  |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201001630           | Coliform, Total (TCR) | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/25/2010                 |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201006404           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/25/2010                 |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201006764           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/25/2010                 |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201100249           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/25/2010                 |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201100250           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 10/18/2010                 |
| ROLLING ACRES GOLF<br>COURSE                              | 50                              | LINN       | IA5718202 | TNC         | 201107418           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 1/19/2011                  |
| ROLLING ACRES<br>SUBDIVISION                              | 115                             | MUSCATINE  | IA7048310 | CWS         | 201107044           | Copper                | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 1/10/2011                  |
| ROLLING ACRES<br>SUBDIVISION                              | 115                             | MUSCATINE  | IA7048310 | CWS         | 201107045           | Lead                  | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | BCA Signed             | 1/10/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| ROLLING GREEN ESTATES<br>HOA INC                          | 51                              | SCOTT     | IA8225301 | CWS         | 201001877           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/26/2010                  |
| ROLLING GREEN ESTATES<br>HOA INC                          | 51                              | SCOTT     | IA8225301 | CWS         | 201002158           | Coliform, Total (TCR)                             | 05-Jun-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 6/29/2010                  |
| ROLLING GREEN ESTATES<br>HOA INC                          | 51                              | SCOTT     | IA8225301 | CWS         | 201002225           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/26/2010                  |
| ROLLING GREEN ESTATES<br>HOA INC                          | 51                              | SCOTT     | IA8225301 | CWS         | 201006421           | Coliform, Total (TCR)                             | 11-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 8/26/2010                  |
| ROYAL OAKS SUBDIVISION                                    | 107                             | JOHNSON   | IA5282303 | CWS         | 201001863           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| RUDD WATERWORKS   | 369                             | FLOYD     | IA3440007 | CWS         | 201001227           | Coliform, Total (TCR)                             | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/1/2010                   |
| RUDD WATERWORKS   | 369                             | FLOYD     | IA3440007 | CWS         | 201001252           | Chlorine  | 28-Feb-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 4/5/2010                   |
| RURAL WATER SYSTEM #1                                     | 3175                            | SIOUX     | IA8400722 | CWS         | 201006870           | Failure to Obtain a<br>Construction Permit        | 30-Sep-10              | Construction Without<br>Permit           | STA               | Compliance<br>Achieved | 4/14/2011                  |
| RUTHVEN WATER SUPPLY                                      | 860                             | PALO ALTO | IA7465010 | CWS         | 201006869           | Failure to meet Certified<br>Operator Requirement | 16-Sep-10              | Certified Operator<br>Requirement        | STA               | NOV Issued             | 9/16/2010                  |
| SADDLE BRONC  | 52                              | MUSCATINE | IA7016204 | TNC         | 201100251           | Nitrate (as N)                                    | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/7/2010                  |
| SAINT JOSEPHS CHURCH                                      | 27                              | JOHNSON   | IA5221801 | TNC         | 201002270           | Nitrate (as N)                                    | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 4/6/2011                   |
| SAINT JOSEPHS CHURCH                                      | 27                              | JOHNSON   | IA5221801 | TNC         | 201100237           | Nitrate (as N)                                    | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/7/2010                  |
| SAINT JOSEPHS CHURCH                                      | 27                              | JOHNSON   | IA5221801 | TNC         | 201107233           | Nitrate (as N)                                    | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/10/2011                  |
| SAINT JOSEPHS CHURCH                                      | 27                              | JOHNSON   | IA5221801 | TNC         | 201107411           | Nitrate (as N)                                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/10/2011                  |
| SALIX WATER SUPPLY  | 368                             | WOODBURY  | IA9770024 | CWS         | 201006873           | Failure to meet Certified<br>Operator Requirement | 07-Oct-10              | Certified Operator<br>Requirement        | STA               | NOV Issued             | 10/7/2010                  |
| SCALES POINTE   | 71                              | JOHNSON   | IA5200830 | TNC         | 201001812           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/3/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                    | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|----------------------------|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |           |             |                     |                            |                        | Monitoring (TCR),                        |                   | Compliance             |                            |
| SCALES POINTE   | 71                              | JOHNSON   | IA5200830 | TNC         | 201006320           | Coliform, Total (TCR)      | 31-Jul-10              | Repeat Major                             | MON               | Achieved               | 6/28/2010                  |
|   |                                 |           |           |             |                     |                            |                        | Monitoring (GWR),                        |                   | Compliance             |                            |
| SCALES POINTE   | 71                              | JOHNSON   | IA5200830 | TNC         | 201006422           | Coliform, Total (TCR)      | 29-Jul-10              | Source Major                             | MON               | Achieved               | 6/28/2010                  |
| SCENIC VIEW CAMPGROUND                                    | 25                              | ALLAMAKEE | IA0385401 | TNC         | 201100240           | Coliform, Total (TCR)      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| SCENIC VIEW CAMPGROUND                                    | 25                              | ALLAMAKEE | IA0385401 | TNC         | 201107046           | Coliform, Total (TCR)      | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| SCHALLER WATER SUPPLY                                     | 787                             | SAC       | IA8156028 | CWS         | 201002175           | Nitrite (as N)             | 31-Jul-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/13/2011                  |
| SCHALLER WATER SUPPLY                                     | 787                             | SAC       | IA8156028 | CWS         | 201002275           | Nitrite (as N)             | 31-Aug-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/13/2011                  |
| SCOOTERS  | 55                              | JONES     | IA5307202 | TNC         | 201100253           | Coliform, Total (TCR)      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/22/2010                 |
| SCOTT CO PK - WEST LAKE-<br>PARK TERRACE                  | 150                             | SCOTT     | IA8251901 | TNC         | 201002109           | Nitrate (as N)             | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/4/2010                   |
| SCOTT CO-BUFFALO<br>SHORES                                | 150                             | SCOTT     | IA8251903 | TNC         | 201002110           | Nitrate (as N)             | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/4/2010                   |
| SCOTT CO-WEST LAKE<br>LAKEVIEW                            | 100                             | SCOTT     | IA8215900 | TNC         | 201002107           | Nitrate (as N)             | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/4/2010                   |
| SCOTT CO-WEST LAKE<br>SUMMIT CAMPGROUND                   | 150                             | SCOTT     | IA8251900 | TNC         | 201002108           | Nitrate (as N)             | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 8/4/2010                   |
| SCRANTON WATER SYSTEM                                     | 557                             | GREENE    | IA3759031 | CWS         | 201001100           | Coliform, Total (TCR)      | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/17/2010                  |
| SCRANTON WATER SYSTEM                                     | 557                             | GREENE    | IA3759031 | CWS         | 201001149           | Chlorine                   | 31-Jan-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 2/17/2010                  |
| SENTRAL COMMUNITY<br>SCHOOL                               | 478                             | KOSSUTH   | IA5515527 | NTNC        | 201107002           | p-Dichlorobenzene          | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| SENTRAL COMMUNITY<br>SCHOOL                               | 478                             | KOSSUTH   | IA5515527 | NTNC        | 201107003           | Di(2-Ethylhexyl) Phthalate | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/14/2010                 |
| SHAWVER WELL CO   | 28                              | CHICKASAW | IA1940301 | NTNC        | 201100261           | Coliform, Total (TCR)      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/13/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                    | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| SHEFFIELD WATER SUPPLY                                    | 1172                            | FRANKLIN | IA3570037 | CWS         | 201002254           | Copper                                     | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | Lead/Copper<br>DEEM    | 5/5/2011                   |
| SHELBY WATER SUPPLY                                       | 651                             | SHELBY   | IA8369038 | CWS         | 201100195           | Coliform, Total (TCR)                      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/25/2010                 |
| SHOP N GO   | 67                              | WOODBURY | IA9780203 | TNC         | 201100260           | Coliform, Total (TCR)                      | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/2/2010                  |
| SIEMENS ENERGY INC  | 450                             | LEE      | IA5625146 | NTNC        | 201002096           | Nitrate (as N)                             | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/12/2010                  |
| SIOUX CITY WATER SUPPLY                                   | 85088                           | WOODBURY | IA9778054 | CWS         | 201006879           | Failure to Obtain a<br>Construction Permit | 03-Aug-10              | Construction Without<br>Permit           | STA               | NOV Issued             | 8/3/2010                   |
| SIRWA - CORNING/BROOKS                                    | 2049                            | ADAMS    | IA0207704 | CWS         | 201001464           | Failure to meet Compliance<br>Schedule     | 04-May-10              | Compliance Schedule                      | V/E               | NOV Issued             | 5/4/2010                   |
| SIRWA #1 (GREENFIELD)                                     | 1840                            | ADAIR    | IA0140701 | CWS         | 201001462           | Failure to meet Compliance<br>Schedule     | 04-May-10              | Compliance Schedule                      | V/E               | NOV Issued             | 5/4/2010                   |
| SIRWA #2 (CRESTON)  | 18318                           | UNION    | IA8080701 | CWS         | 201001463           | Failure to meet Compliance<br>Schedule     | 04-May-10              | Compliance Schedule                      | V/E               | NOV Issued             | 5/4/2010                   |
| SLATER MUNI WATER DEPT                                    | 1306                            | STORY    | IA8580057 | CWS         | 201002002           | Copper                                     | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 10/25/2010                 |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201001057           | Gross Alpha, excluding Rn<br>& U           | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 11/19/2009                 |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201001619           | Gross Alpha, excluding Rn<br>& U           | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 11/19/2009                 |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201006362           | Di(2-Ethylhexyl) Phthalate                 | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/14/2011                  |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201006459           | Gross Alpha, excluding Rn<br>& U           | 30-Sep-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 11/19/2009                 |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201006558           | Gross Alpha, excluding Rn<br>& U           | 30-Sep-10              | Compliance Schedule                      | V/E               | BCA Signed             | 11/19/2009                 |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201006565           | Coliform, Total (TCR)                      | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON  | IA5260601 | CWS         | 201100017           | Fecal Coliform                             | 31-Oct-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 4/11/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|----------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON    | IA5260601 | CWS         | 201100018           | Coliform, Total (TCR)            | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| SLEEPY HOLLOW<br>CAMPGROUND & RV PARK                     | 70                              | JOHNSON    | IA5260601 | CWS         | 201107145           | Gross Alpha, excluding Rn<br>& U | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | BCA Signed             | 11/19/2009                 |
| SMITH LAKE PARK   | 55                              | KOSSUTH    | IA5510901 | TNC         | 201002041           | Coliform, Total (TCR)            | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/28/2010                  |
| SOME PLACE BAR & GRILL                                    | 30                              | CLAYTON    | IA2268785 | TNC         | 201001361           | Nitrate (as N)                   | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/27/2010                  |
| SOUTH ENGLISH WATER<br>SUPPLY                             | 213                             | KEOKUK     | IA5478074 | CWS         | 201001381           | Nitrate (as N)                   | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/17/2010                  |
| SOUTH ENGLISH WATER<br>SUPPLY                             | 213                             | KEOKUK     | IA5478074 | CWS         | 201001540           | Gross Alpha, excluding Rn<br>& U | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/7/2010                   |
| SOUTH HIGH POINT WELL<br>ASSN 2                           | 26                              | JOHNSON    | IA5200324 | CWS         | 201001285           | Radium, Combined (226, 228)      | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 2/13/2011                  |
| SOUTH HIGH POINT WELL<br>ASSN 2                           | 26                              | JOHNSON    | IA5200324 | CWS         | 201001472           | Radium, Combined (226, 228)      | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 2/13/2011                  |
| SOUTH HIGH POINT WELL<br>ASSN 2                           | 26                              | JOHNSON    | IA5200324 | CWS         | 201006871           | Radium, Combined (226,<br>228)   | 30-Sep-10              | Compliance Schedule                      | V/E               | Compliance<br>Achieved | 2/13/2011                  |
| SOUTH WINN GOLF CLUB                                      | 218                             | WINNESHIEK | IA9615867 | TNC         | 201001918           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/17/2010                 |
| SOUTH WINN GOLF CLUB                                      | 218                             | WINNESHIEK | IA9615867 | TNC         | 201100020           | Coliform, Total (TCR)            | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/17/2010                 |
| SOUTHEAST POLK RWD  | 6050                            | POLK       | IA7774701 | CWS         | 201006438           | Chlorine                         | 31-Jul-10              | Record Keeping                           | RPT               | NOV Issued             | 8/10/2010                  |
| SOUTHERN SIOUX COUNTY<br>RURAL WATER                      | 4542                            | SIOUX      | IA8400733 | CWS         | 201006235           | Coliform, Total (TCR)            | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/21/2010                  |
| SOUTHPARK   | 39                              | HARDIN     | IA4260601 | CWS         | 201107094           | Arsenic                          | 31-Dec-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 11/23/2010                 |
| SOUTHWEST REG WATER<br>DISTRICT (CLARINDA)                | 2092                            | PAGE       | IA7383901 | CWS         | 201001682           | Total Haloacetic Acids<br>(HAA5) | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 5/18/2010                  |
| SPARBOE AGRICULTURAL<br>CORPORATION                       | 30                              | HANCOCK    | IA4103801 | NTNC        | 201001899           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/12/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County  | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                          | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------|-----------|-------------|---------------------|----------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| SPARBOE FARMS (EGG<br>BREAKING)                           | 50                              | WRIGHT  | IA9926802 | NTNC        | 201100241           | Total Haloacetic Acids<br>(HAA5) | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | BCA Signed             | 11/2/2010                  |
| SPARBOE FARMS (EGG<br>BREAKING)                           | 50                              | WRIGHT  | IA9926802 | NTNC        | 201100242           | Total Trihalomethanes<br>(TTHM)  | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 11/2/2010                  |
| SPARBOE FARMS (GOODELL)                                   | 30                              | HANCOCK | IA4135801 | NTNC        | 201001406           | Coliform, Total (TCR)            | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/19/2010                  |
| SPARBOE FARMS INC   | 34                              | WEBSTER | IA4641163 | NTNC        | 201100061           | Coliform, Total (TCR)            | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/7/2010                  |
| SPRINGBROOK STATE PARK-<br>MAIN SYSTEM                    | 67                              | GUTHRIE | IA3937934 | TNC         | 201001230           | Coliform, Total (TCR)            | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/2/2010                   |
| SPRINGBROOK STATE PARK-<br>MAIN SYSTEM                    | 67                              | GUTHRIE | IA3937934 | TNC         | 201006319           | Coliform, Total (TCR)            | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 8/28/2010                  |
| SPRINGBROOK STATE PARK-<br>MAIN SYSTEM                    | 67                              | GUTHRIE | IA3937934 | TNC         | 201006409           | Coliform, Total (TCR)            | 26-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 8/28/2010                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201001938           | Coliform, Total (TCR)            | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201002273           | Coliform, Total (TCR)            | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201006645           | Coliform, Total (TCR)            | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 9/20/2010                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201006844           | Coliform, Total (TCR)            | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201100022           | Coliform, Total (TCR)            | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201107078           | Coliform, Total (TCR)            | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201107155           | Coliform, Total (TCR)            | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES   | IA5343815 | NTNC        | 201107267           | Coliform, Total (TCR)            | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH                               | 29                              | BUTLER  | IA1253853 | TNC         | 201107329           | Coliform, Total (TCR)            | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                         | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|---------------------------------|------------------------|---|-------------------|------------------------|----------------------------|
| ST JOHNS LUTHERAN<br>CHURCH                               | 157                             | JONES         | IA5343815 | NTNC        | 201108159           | Coliform, Total (TCR)           | 31-Dec-10              | Compliance Schedule                       | V/E               | Compliance<br>Achieved | 5/25/2011                  |
| ST JOHNS LUTHERAN<br>CHURCH (HAMPTON)                     | 47                              | FRANKLIN      | IA3544801 | TNC         | 201001273           | Coliform, Total (TCR)           | 31-Mar-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| ST JOHNS LUTHERAN<br>CHURCH (HAMPTON)                     | 47                              | FRANKLIN      | IA3544801 | TNC         | 201001493           | Coliform, Total (TCR)           | 28-Apr-10              | Public Notice Rule<br>Linked to Violation | PN                | Compliance<br>Achieved | 6/1/2010                   |
| ST PAULS EVANGELICAL<br>COUNTRY CHURCH                    | 178                             | POTTAWATTAMIE | IA7820802 | TNC         | 201107167           | Coliform, Total (TCR)           | 30-Nov-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 1/3/2011                   |
| ST PETERS RECTORY   | 180                             | MITCHELL      | IA6653801 | TNC         | 201002202           | Fecal Coliform                  | 31-Jul-10              | MCL (TCR), Acute                          | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| ST PETERS RECTORY   | 180                             | MITCHELL      | IA6653801 | TNC         | 201002203           | Coliform, Total (TCR)           | 31-Jul-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| ST PETERS RECTORY   | 180                             | MITCHELL      | IA6653801 | TNC         | 201006241           | Coliform, Total (TCR)           | 31-Aug-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| ST PETERS RECTORY   | 180                             | MITCHELL      | IA6653801 | TNC         | 201006635           | Coliform, Total (TCR)           | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major         | MON               | Compliance<br>Achieved | 9/1/2010                   |
| ST PETERS RECTORY   | 180                             | MITCHELL      | IA6653801 | TNC         | 201006786           | Coliform, Total (TCR)           | 23-Aug-10              | Monitoring (GWR),<br>Source Major         | MON               | Compliance<br>Achieved | 9/1/2010                   |
| STERLING WOODS<br>ASSOCIATION                             | 38                              | SCOTT         | IA8209306 | CWS         | 201001647           | Coliform, Total (TCR)           | 30-Jun-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 2/8/2011                   |
| STERLING WOODS<br>ASSOCIATION                             | 38                              | SCOTT         | IA8209306 | CWS         | 201001955           | Coliform, Total (TCR)           | 31-Jul-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 2/8/2011                   |
| STERLING WOODS<br>ASSOCIATION                             | 38                              | SCOTT         | IA8209306 | CWS         | 201006453           | Coliform, Total (TCR)           | 31-Aug-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 2/8/2011                   |
| STERLING WOODS<br>ASSOCIATION                             | 38                              | SCOTT         | IA8209306 | CWS         | 201006838           | Coliform, Total (TCR)           | 30-Sep-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 2/8/2011                   |
| STONEY CREEK NORTH  | 50                              | SCOTT         | IA8271302 | CWS         | 201107288           | Copper                          | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | NOV Issued             | 1/11/2011                  |
| STORY CITY WATER DEPT                                     | 3228                            | STORY         | IA8584000 | CWS         | 201001806           | Lead                            | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | BCA Signed             | 11/16/2010                 |
| SUMNER WATER SUPPLY                                       | 2028                            | BREMER        | IA0970006 | CWS         | 201100116           | Total Trihalomethanes<br>(TTHM) | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major  | MON               | NOV Issued             | 10/18/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County   | PWSID      | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                 | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|----------|------------|-------------|---------------------|---|------------------------|---|-------------------|------------------------|----------------------------|
|   |                                 |          |            |             |                     | Total Haloacetic Acids                            |                        | Monitoring (DBP),                         |                   |                        |                            |
| SUMNER WATER SUPPLY                                       | 2028                            | BREMER   | IA0970006  | CWS         | 201100117           | (HAA5)  | 31-Aug-10              | Major                                     | MON               | NOV Issued             | 10/18/2010                 |
| SUNNY BRAE GOLF &<br>COUNTRY CLUB                         | 63                              | MITCHELL | IA6663201  | TNC         | 201001257           | Nitrate (as N)                                    | 23-Jan-10              | Public Notice Rule<br>Linked to Violation | PN                | NOV Issued             | 3/16/2010                  |
|   | 00                              |          | 1/10000201 |             | 201001201           |   | 20 001110              |   |                   | 1001133000             | 3/10/2010                  |
| SUNNY BRAE GOLF &<br>COUNTRY CLUB                         | 63                              | MITCHELL | IA6663201  | TNC         | 201107382           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 2/9/2011                   |
| SUPER 20 MOBILE HOME<br>PARK                              | 236                             | DUBUQUE  | IA3126603  | CWS         | 201001051           | Failure to meet Certified<br>Operator Requirement | 08-Feb-10              | Certified Operator<br>Requirement         | STA               | Compliance<br>Achieved | 3/29/2010                  |
| SUPER 20 MOBILE HOME<br>PARK                              | 236                             | DUBUQUE  | IA3126603  | CWS         | 201006749           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 10/10/2010                 |
| SUTHERLAND WATER<br>SUPPLY                                | 718                             | O'BRIEN  | IA7177007  | CWS         | 201107225           | Coliform, Total (TCR)                             | 30-Nov-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 12/8/2010                  |
| SWAN WATER WORKS  | 121                             | MARION   | IA6380047  | cws         | 201001046           | Chlorine  | 28-Feb-10              | Monitoring (DBP),<br>Major                | MON               | Compliance<br>Achieved | 7/14/2010                  |
| SWEENEYS  | 113                             | DUBUQUE  | IA3126732  | TNC         | 201006831           | Coliform, Total (TCR)                             | 30-Sep-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 11/5/2010                  |
| SWEENEYS  | 113                             | DUBUQUE  | IA3126732  | TNC         | 201100013           | Coliform, Total (TCR)                             | 31-Dec-10              | MCL (TCR), Monthly                        | MCL               | Compliance<br>Achieved | 11/5/2010                  |
| SYNGENTA SEEDS INC  | 25                              | CARROLL  | IA1415101  | NTNC        | 201006552           | Arsenic   | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample          | MCL               | NOV Issued             | 9/3/2010                   |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON  | IA5240101  | NTNC        | 201006577           | Copper  | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | Lead/Copper<br>DEEM    | 2/15/2011                  |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON  | IA5240101  | NTNC        | 201006578           | Lead  | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | Lead/Copper<br>DEEM    | 2/15/2011                  |
| SYNGENTA SEEDS INC  | 25                              | CARROLL  | IA1415101  | NTNC        | 201100030           | Lead  | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile            | MCL               | BCA Signed             | 10/15/2010                 |
|   |                                 |          |            |             |                     |   |                        | Monitoring (TCR),                         |                   | Compliance             |                            |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON  | IA5240101  | NTNC        | 201100162           | Coliform, Total (TCR)                             | 30-Sep-10              | Routine Major                             | MON               | Achieved               | 1/26/2011                  |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON  | IA5240101  | NTNC        | 201107300           | Iowa Administrative Code                          | 31-Dec-10              | Monitoring (MOR)                          | MON               | Compliance<br>Achieved | 1/13/2011                  |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON  | IA5240101  | NTNC        | 201107364           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major        | MON               | Compliance<br>Achieved | 1/26/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
|   |                                 |           |           |             |                     |   |                        | Monitoring (Chem-                        |                   | Compliance             |                            |
| SYNGENTA SEEDS INC  | 58                              | JOHNSON   | IA5240101 | NTNC        | 201107365           | Nitrate (as N)                                    | 31-Dec-10              | Rad), Routine Major                      | MON               | Achieved               | 2/8/2011                   |
| TERRIL MUNICIPAL<br>WATERWORKS                            | 406                             | DICKINSON | IA3080016 | CWS         | 201006729           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/7/2010                   |
| TERRIL MUNICIPAL<br>WATERWORKS                            | 406                             | DICKINSON | IA3080016 | CWS         | 201006828           | Chlorine  | 30-Sep-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 12/6/2010                  |
| TERRY WATER ASSOCIATION                                   | 46                              | BENTON    | IA0690303 | CWS         | 201001014           | Coliform, Total (TCR)                             | 31-Jan-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/17/2010                  |
| TERRY WATER ASSOCIATION                                   | 46                              | BENTON    | IA0690303 | CWS         | 201001052           | Failure to meet Certified<br>Operator Requirement | 08-Feb-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 8/25/2010                  |
| TERRY WATER ASSOCIATION                                   | 46                              | BENTON    | IA0690303 | CWS         | 201006530           | Failure to Issue Consumer<br>Confidence Report    | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | NOV Issued             | 8/31/2010                  |
| ТЕЅАНА  | 32                              | LINN      | IA5776301 | CWS         | 201107596           | Copper  | 31-Dec-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | NOV Issued             | 2/25/2011                  |
| TESAHA  | 32                              | LINN      | IA5776301 | CWS         | 201107597           | Lead  | 31-Dec-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | NOV Issued             | 2/25/2011                  |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201001603           | Nitrate (as N)                                    | 30-Apr-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/16/2010                  |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201001771           | Nitrate (as N)                                    | 31-May-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/16/2010                  |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201006402           | Nitrate (as N)                                    | 31-Jul-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/30/2010                 |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201006762           | Nitrate (as N)                                    | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/30/2010                 |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201100233           | Nitrate (as N)                                    | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/30/2010                 |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201107040           | Nitrate (as N)                                    | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/30/2010                 |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201107406           | Nitrate (as N)                                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/31/2011                  |
| THE CATFISH PLACE   | 69                              | MUSCATINE | IA7052204 | TNC         | 201107449           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/23/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|--------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006656           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006717           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006742           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006743           | Nitrate (as N)        | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006744           | Nitrate (as N)        | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201006821           | Coliform, Total (TCR) | 21-Aug-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201100177           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201100178           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201100179           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201100180           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/21/2010                 |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107220           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107221           | Nitrate (as N)        | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107222           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107223           | Nitrate (as N)        | 30-Nov-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107375           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN   | IA5786890 | TNC         | 201107376           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/4/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| THE DAM BAR & GRILL INC                                   | 29                              | LINN          | IA5786890 | TNC         | 201107377           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DAM BAR & GRILL INC                                   | 29                              | LINN          | IA5786890 | TNC         | 201107378           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/4/2011                   |
| THE DETOUR WATER  | 27                              | DELAWARE      | IA3130201 | TNC         | 201002123           | Nitrate (as N)        | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance             | 2/7/2011                   |
| THE DETOUR WATER<br>SUPPLY                                | 27                              | DELAWARE      | IA3130201 | TNC         | 201006282           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/12/2010                 |
| THE DETOUR WATER<br>SUPPLY                                | 27                              | DELAWARE      | IA3130201 | TNC         | 201107232           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 12/15/2010                 |
| THE DETOUR WATER<br>SUPPLY                                | 27                              | DELAWARE      | IA3130201 | TNC         | 201107394           | Nitrate (as N)        | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 2/7/2011                   |
| THE DETOUR WATER<br>SUPPLY                                | 27                              | DELAWARE      | IA3130201 | TNC         | 201107395           | Coliform, Total (TCR) | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | NOV Issued             | 1/19/2011                  |
| THE HEIGHTS   | 59                              | JONES         | IA5343202 | TNC         | 201100164           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/6/2010                  |
| THE LEARNING JOURNEY                                      | 60                              | POTTAWATTAMIE | IA7820502 | NTNC        | 201001140           | Coliform, Total (TCR) | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/15/2010                  |
| THE MILE AWAY   | 25                              | POTTAWATTAMIE | IA7820203 | TNC         | 201001399           | Nitrate (as N)        | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/5/2010                   |
| THE OLD STORE   | 38                              | WINNESHIEK    | IA9644201 | TNC         | 201001264           | Nitrate (as N)        | 31-Mar-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 8/21/2010                  |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE     | IA0397202 | TNC         | 201001020           | Coliform, Total (TCR) | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 2/15/2010                  |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE     | IA0397202 | TNC         | 201001980           | Fecal Coliform        | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE     | IA0397202 | TNC         | 201001981           | Coliform, Total (TCR) | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 4/11/2011                  |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE     | IA0397202 | TNC         | 201006283           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 10/18/2010                 |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE     | IA0397202 | TNC         | 201106935           | Coliform, Total (TCR) | 31-Oct-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 2/28/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                                | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE | IA0397202 | TNC         | 201107059           | Coliform, Total (TCR)                  | 30-Oct-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 2/28/2011                  |
| THE OLD WATERVILLE<br>STORE                               | 75                              | ALLAMAKEE | IA0397202 | TNC         | 201107181           | Coliform, Total (TCR)                  | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/28/2011                  |
| THE PINICON   | 187                             | CHICKASAW | IA1970203 | TNC         | 201001300           | Failure to meet Compliance<br>Schedule | 28-Feb-10              | Compliance Schedule                      | V/E               | BCA Signed             | 12/7/2009                  |
| THE PINICON   | 187                             | CHICKASAW | IA1970203 | TNC         | 201001358           | Nitrate (as N)                         | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/5/2010                   |
| THE PINICON   | 187                             | CHICKASAW | IA1970203 | TNC         | 201001781           | Coliform, Total (TCR)                  | 30-May-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 6/16/2010                  |
| THE PINICON   | 187                             | CHICKASAW | IA1970203 | TNC         | 201002233           | Coliform, Total (TCR)                  | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 10/28/2010                 |
| THE PINICON   | 187                             | CHICKASAW | IA1970203 | TNC         | 201100278           | Coliform, Total (TCR)                  | 27-Sep-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 10/12/2010                 |
| THE RED BARN RESORT                                       | 63                              | ALLAMAKEE | IA0300617 | TNC         | 201001070           | Coliform, Total (TCR)                  | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/8/2010                   |
| THE RED BARN RESORT                                       | 63                              | ALLAMAKEE | IA0300617 | TNC         | 201002046           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/23/2010                  |
| THE WHARF   | 52                              | DUBUQUE   | IA3126204 | TNC         | 201001369           | Coliform, Total (TCR)                  | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/30/2010                  |
| THE WHARF   | 52                              | DUBUQUE   | IA3126204 | TNC         | 201001721           | Coliform, Total (TCR)                  | 31-May-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 6/30/2010                  |
| THE WHARF   | 52                              | DUBUQUE   | IA3126204 | TNC         | 201001779           | Coliform, Total (TCR)                  | 13-May-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 7/29/2010                  |
| THE WHARF   | 52                              | DUBUQUE   | IA3126204 | TNC         | 201002072           | Nitrate (as N)                         | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 6/9/2009                   |
| THE WHARF   | 52                              | DUBUQUE   | IA3126204 | TNC         | 201106974           | Coliform, Total (TCR)                  | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/30/2010                 |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT   | IA3609201 | TNC         | 201100252           | Nitrate (as N)                         | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 5/12/2011                  |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT   | IA3609201 | TNC         | 201100340           | Coliform, Total (TCR)                  | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/3/2011                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|-----------------------|------------------------|--|-------------------|------------------------|----------------------------|
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT    | IA3609201 | TNC         | 201107084           | Coliform, Total (TCR) | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/3/2011                   |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT    | IA3609201 | TNC         | 201107158           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 5/3/2011                   |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT    | IA3609201 | TNC         | 201107173           | Coliform, Total (TCR) | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 5/3/2011                   |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT    | IA3609201 | TNC         | 201107243           | Coliform, Total (TCR) | 28-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 5/3/2011                   |
| THE WILDS RV & GOLF<br>RESORT                             | 58                              | FREMONT    | IA3609201 | TNC         | 201107247           | Coliform, Total (TCR) | 07-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 5/3/2011                   |
| THE ZIPPER  | 35                              | WINNESHIEK | IA9637201 | TNC         | 201001394           | Coliform, Total (TCR) | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/7/2010                   |
| THE ZIPPER  | 35                              | WINNESHIEK | IA9637201 | TNC         | 201100204           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 1/10/2011                  |
| THE ZIPPER  | 35                              | WINNESHIEK | IA9637201 | TNC         | 201100205           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/19/2010                 |
| THORPE PARK-WINNEBAGO<br>CONSERVATION                     | 60                              | WINNEBAGO  | IA9525901 | TNC         | 201001913           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/11/2010                  |
| THREE ELMS GOLF COURSE                                    | 28                              | BUCHANAN   | IA1037201 | TNC         | 201002239           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/22/2010                  |
| THREE ELMS GOLF COURSE                                    | 28                              | BUCHANAN   | IA1037201 | TNC         | 201006659           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 9/14/2010                  |
| TIMBER RIDGE  | 225                             | BENTON     | IA0600600 | CWS         | 201100113           | Nitrite (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 10/20/2010                 |
| TIMBER VALLEY ESTATES<br>(1ST & 2ND ADD)                  | 192                             | SCOTT      | IA8215384 | CWS         | 201100187           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/17/2010                 |
| TIMBER VALLEY ESTATES<br>(THIRD ADDITION)                 | 65                              | SCOTT      | IA8215385 | CWS         | 201100188           | Nitrate (as N)        | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/17/2010                 |
| TIMBERLAKE  | 52                              | JOHNSON    | IA5200810 | CWS         | 201001301           | Coliform, Total (TCR) | 30-Apr-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| TIMBERLAKE  | 52                              | JOHNSON    | IA5200810 | CWS         | 201002185           | Coliform, Total (TCR) | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| TIMBERLAKE  | 52                              | JOHNSON   | IA5200810 | CWS         | 201006521           | Coliform, Total (TCR)                          | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| TIMBERLAKE  | 52                              | JOHNSON   | IA5200810 | CWS         | 201100007           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| TIMBERLAKE  | 52                              | JOHNSON   | IA5200810 | CWS         | 201106889           | Coliform, Total (TCR)                          | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| TIMBERLAKE  | 52                              | JOHNSON   | IA5200810 | CWS         | 201107254           | Coliform, Total (TCR)                          | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| TOM BELL DETASSLING                                       | 50                              | MUSCATINE | IA7016801 | TNC         | 201002146           | Nitrate (as N)                                 | 30-Jun-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 7/12/2010                  |
| TRAER GOLF & COUNTRY<br>CLUB                              | 42                              | ТАМА      | IA8681200 | TNC         | 201001390           | Nitrate (as N)                                 | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/22/2010                  |
| TRI-CITY GOLF CLUB  | 26                              | CLAYTON   | IA2254844 | TNC         | 201100127           | Nitrate (as N)                                 | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 11/15/2010                 |
| TURKEY CREEK<br>DEVELOPMENT                               | 65                              | JOHNSON   | IA5225316 | CWS         | 201006540           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 10/5/2010                  |
| TWIN COUNTY DAIRY INC                                     | 262                             | JOHNSON   | IA5221102 | TNC         | 201001313           | Nitrite (as N)                                 | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/5/2011                   |
| TWIN COUNTY DAIRY INC                                     | 262                             | JOHNSON   | IA5221102 | TNC         | 201001775           | Nitrite (as N)                                 | 31-May-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 6/15/2010                  |
| TWIN COUNTY DAIRY INC                                     | 262                             | JOHNSON   | IA5221102 | TNC         | 201006592           | Nitrite (as N)                                 | 30-Sep-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/5/2011                   |
| TWIN COUNTY DAIRY INC                                     | 262                             | JOHNSON   | IA5221102 | TNC         | 201107055           | Nitrite (as N)                                 | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/2/2010                  |
| TWIN KNOLLS FOURTH/FIFTH<br>ADDITION                      | 144                             | LINN      | IA5784326 | CWS         | 201001720           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 6/14/2010                  |
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201001359           | Coliform, Total (TCR)                          | 31-Mar-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/27/2010                  |
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201002217           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201006248           | Coliform, Total (TCR)                          | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 11/29/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                          | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|---|------------------------|------------------------------------|-------------------|------------------------|----------------------------|
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201100312           | Fecal Coliform                                    | 31-Dec-10              | MCL (TCR), Acute                   | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201100313           | Coliform, Total (TCR)                             | 31-Dec-10              | MCL (TCR), Monthly                 | MCL               | Compliance<br>Achieved | 11/29/2010                 |
| TWIN PONDS WEST -<br>CHICKASAW CCB                        | 75                              | CHICKASAW | IA1970403 | TNC         | 201107333           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 1/27/2011                  |
| TWIN VALLEY LAKES<br>IMPROVEMENT ASSN                     | 100                             | JOHNSON   | IA5200861 | CWS         | 201001943           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                 | MCL               | Compliance<br>Achieved | 1/26/2011                  |
| TYSON FOODS INC   | 100                             | BUCHANAN  | IA1037101 | NTNC        | 201001053           | Failure to meet Certified<br>Operator Requirement | 08-Feb-10              | Certified Operator<br>Requirement  | STA               | Compliance<br>Achieved | 2/22/2010                  |
| UPPER IOWA RESORT &<br>RENTAL                             | 27                              | ALLAMAKEE | IA0300648 | TNC         | 201100110           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 5/17/2011                  |
| UPPER IOWA RESORT &<br>RENTAL                             | 27                              | ALLAMAKEE | IA0300648 | TNC         | 201100111           | Coliform, Total (TCR)                             | 30-Sep-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 5/17/2011                  |
| UPPER MISS F&W REFUGE<br>MCGREGOR DISTRICT                | 25                              | CLAYTON   | IA2258901 | TNC         | 201006339           | Coliform, Total (TCR)                             | 31-Jul-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 9/22/2010                  |
| UPPER MISS F&W REFUGE<br>MCGREGOR DISTRICT                | 25                              | CLAYTON   | IA2258901 | TNC         | 201106969           | Coliform, Total (TCR)                             | 31-Oct-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 11/3/2010                  |
| VALLEY HIGH SCHOOL  | 675                             | FAYETTE   | IA3338500 | NTNC        | 201006734           | Coliform, Total (TCR)                             | 31-Aug-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 9/28/2010                  |
| VALLEY INN (PLEASANT<br>VALLEY)                           | 105                             | SCOTT     | IA8271743 | TNC         | 201002112           | Coliform, Total (TCR)                             | 30-Jun-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 8/2/2010                   |
| VALLEY INN (PLEASANT<br>VALLEY)                           | 105                             | SCOTT     | IA8271743 | TNC         | 201107388           | Coliform, Total (TCR)                             | 31-Dec-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 1/18/2011                  |
| VALLEY VIEW WATER<br>ASSOCIATION                          | 65                              | HARRISON  | IA4300601 | CWS         | 201001796           | Fecal Coliform                                    | 30-Jun-10              | MCL (TCR), Acute                   | MCL               | Compliance<br>Achieved | 12/15/2010                 |
| VALLEY VIEW WATER<br>ASSOCIATION                          | 65                              | HARRISON  | IA4300601 | CWS         | 201001797           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                 | MCL               | Compliance<br>Achieved | 12/15/2010                 |
| VERN ACRES (OLIPHANT<br>ADDITION)                         | 150                             | LINN      | IA5784303 | CWS         | 201001657           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                 | MCL               | Compliance<br>Achieved | 12/20/2010                 |
| VERN ACRES (OLIPHANT<br>ADDITION)                         | 150                             | LINN      | IA5784303 | CWS         | 201002165           | Coliform, Total (TCR)                             | 20-Jun-10              | Monitoring (GWR),<br>Source Major  | MON               | Compliance<br>Achieved | 6/21/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| VERN LAURES AUTO<br>CENTER INC                            | 51                              | CHICKASAW     | IA1970207 | TNC         | 201100321           | Coliform, Total (TCR)                             | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| VERN LAURES AUTO<br>CENTER INC                            | 51                              | CHICKASAW     | IA1970207 | TNC         | 201107089           | Coliform, Total (TCR)                             | 30-Nov-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| VERN LAURES AUTO<br>CENTER INC                            | 51                              | CHICKASAW     | IA1970207 | TNC         | 201107148           | Coliform, Total (TCR)                             | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 12/21/2010                 |
| VERN LAURES AUTO<br>CENTER INC                            | 51                              | CHICKASAW     | IA1970207 | TNC         | 201107239           | Coliform, Total (TCR)                             | 29-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 12/21/2010                 |
| VERNON WATER CO   | 255                             | DUBUQUE       | IA3126315 | CWS         | 201001036           | Failure to meet Certified<br>Operator Requirement | 05-Mar-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 6/24/2010                  |
| VERNON WATER CO   | 255                             | DUBUQUE       | IA3126315 | CWS         | 201001438           | Chlorine  | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 7/8/2010                   |
| VERNON WATER CO   | 255                             | DUBUQUE       | IA3126315 | CWS         | 201006212           | Chlorine Residual                                 | 30-Jun-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 11/22/2010                 |
| VICTORY LIFE CHRISTIAN<br>CENTER                          | 51                              | FREMONT       | IA3661801 | TNC         | 201006502           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/17/2010                 |
| VICTORY LIFE CHRISTIAN<br>CENTER                          | 51                              | FREMONT       | IA3661801 | TNC         | 201107053           | Nitrate (as N)                                    | 31-Oct-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 12/17/2010                 |
| VILLAGE CREEK BIBLE CAMP                                  | 166                             | ALLAMAKEE     | IA0345481 | TNC         | 201001071           | Coliform, Total (TCR)                             | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/31/2010                  |
| VILLAGE CREEK BIBLE CAMP                                  | 166                             | ALLAMAKEE     | IA0345481 | TNC         | 201006332           | Coliform, Total (TCR)                             | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/31/2010                  |
| VILLAGER RESTAURANT                                       | 313                             | POTTAWATTAMIE | IA7872706 | TNC         | 201001587           | Coliform, Total (TCR)                             | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/27/2010                  |
| WALDENBURG COMMUNITY<br>WATER SYSTEM                      | 90                              | IOWA          | IA4802301 | CWS         | 201001861           | Coliform, Total (TCR)                             | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| WALDENBURG COMMUNITY<br>WATER SYSTEM                      | 90                              | IOWA          | IA4802301 | CWS         | 201002219           | Coliform, Total (TCR)                             | 31-Jul-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/24/2011                  |
| WALDENBURG COMMUNITY<br>WATER SYSTEM                      | 90                              | IOWA          | IA4802301 | CWS         | 201106882           | Gross Alpha, excluding Rn<br>& U                  | 31-Dec-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 2/28/2011                  |
| WALKER WATER WORKS  | 754                             | LINN          | IA5792059 | CWS         | 201001440           | Chlorine  | 31-Mar-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 4/26/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte   | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|---|------------------------|--|-------------------|------------------------|----------------------------|
| WALNUT ACRES<br>CAMPGROUND                                | 50                              | JONES      | IA5343203 | TNC         | 201001762           | Coliform, Total (TCR)                             | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/23/2010                  |
| WALNUT ACRES<br>CAMPGROUND                                | 50                              | JONES      | IA5343203 | TNC         | 201006449           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/17/2011                  |
| WAPELLO MUNICIPAL WATER<br>WORKS                          | 2124                            | LOUISA     | IA5879063 | CWS         | 201006229           | Fecal Coliform                                    | 31-Aug-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/29/2010                  |
| WAPELLO MUNICIPAL WATER<br>WORKS                          | 2124                            | LOUISA     | IA5879063 | CWS         | 201006230           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/29/2010                  |
| WAPSIPINICON COUNTRY<br>CLUB                              | 85                              | JONES      | IA5307200 | TNC         | 201000858           | Coliform, Total (TCR)                             | 31-Jan-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| WAPSIPINICON COUNTRY<br>CLUB                              | 85                              | JONES      | IA5307200 | TNC         | 201001054           | Failure to meet Certified<br>Operator Requirement | 08-Feb-10              | Certified Operator<br>Requirement        | STA               | Compliance<br>Achieved | 5/7/2010                   |
| WAPSIPINICON COUNTRY<br>CLUB                              | 85                              | JONES      | IA5307200 | TNC         | 201001294           | Coliform, Total (TCR)                             | 31-Mar-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/28/2010                  |
| WARREN WATER DISTRICT                                     | 13694                           | WARREN     | IA9133701 | CWS         | 201001429           | Chlorine  | 30-Apr-10              | Record Keeping                           | RPT               | Compliance<br>Achieved | 5/5/2010                   |
| WASHINGTON TWSP.<br>ELEMENTARY SCHOOL                     | 160                             | WASHINGTON | IA9233522 | NTNC        | 201002114           | Coliform, Total (TCR)                             | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/4/2010                   |
| WASHINGTON TWSP.<br>ELEMENTARY SCHOOL                     | 160                             | WASHINGTON | IA9233522 | NTNC        | 201006391           | Coliform, Total (TCR)                             | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 8/4/2010                   |
| WASHINGTON WATER<br>DEPARTMENT                            | 7047                            | WASHINGTON | IA9271068 | CWS         | 201100200           | Total Haloacetic Acids<br>(HAA5)                  | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | BCA Signed             | 10/20/2010                 |
| WASHINGTON WATER<br>DEPARTMENT                            | 7047                            | WASHINGTON | IA9271068 | CWS         | 201100201           | Total Trihalomethanes<br>(TTHM)                   | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | BCA Signed             | 10/20/2010                 |
| WAUBONSIE ST PK (BRIDLE<br>TRAIL)                         | 66                              | FREMONT    | IA3600918 | TNC         | 201100043           | Coliform, Total (TCR)                             | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 5/4/2011                   |
| WAUBONSIE ST PK (BRIDLE<br>TRAIL)                         | 66                              | FREMONT    | IA3600918 | TNC         | 201107353           | Nitrate (as N)                                    | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 5/4/2011                   |
| WAVERLY MOBILE HOME<br>PARK                               | 150                             | BREMER     | IA0900601 | CWS         | 201001909           | Nitrate (as N)                                    | 31-Jul-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 9/1/2010                   |
| WAVERLY MOBILE HOME<br>PARK                               | 150                             | BREMER     | IA0900601 | CWS         | 201002271           | Coliform, Total (TCR)                             | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/1/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County     | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|------------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| WAVERLY MOBILE HOME<br>PARK                               | 150                             | BREMER     | IA0900601 | CWS         | 201006531           | Failure to Issue Consumer<br>Confidence Report | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/1/2010                   |
| WAVERLY WATER<br>DEPARTMENT                               | 8968                            | BREMER     | IA0990085 | CWS         | 201100300           | Copper   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | NOV Issued             | 10/18/2010                 |
| WAVERLY WATER<br>DEPARTMENT                               | 8968                            | BREMER     | IA0990085 | CWS         | 201100301           | Lead   | 30-Sep-10              | Routine/Repeat Tap<br>Sampling (Pb/Cu)   | MON               | NOV Issued             | 10/18/2010                 |
| WAYNE ZION LUTHERAN<br>CHURCH                             | 52                              | JONES      | IA5343801 | TNC         | 201001137           | Coliform, Total (TCR)                          | 31-Jan-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 2/4/2010                   |
| WAYNE ZION LUTHERAN<br>CHURCH                             | 52                              | JONES      | IA5343801 | TNC         | 201100243           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 10/26/2010                 |
| WAYNE ZION LUTHERAN<br>CHURCH                             | 52                              | JONES      | IA5343801 | TNC         | 201107234           | Coliform, Total (TCR)                          | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/3/2011                   |
| WAYNE ZION LUTHERAN<br>CHURCH                             | 52                              | JONES      | IA5343801 | TNC         | 201107413           | Coliform, Total (TCR)                          | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 1/3/2011                   |
| WEBSTER MUNICIPAL<br>WATER WORKS                          | 110                             | KEOKUK     | IA5491093 | CWS         | 201001442           | Radium, Combined (226, 228)                    | 31-Mar-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 4/22/2010                  |
| WELLMAN MUNICIPAL<br>WATERWORKS                           | 1408                            | WASHINGTON | IA9276096 | CWS         | 201001875           | Nitrite (as N)                                 | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 5/29/2008                  |
| WELLMAN MUNICIPAL<br>WATERWORKS                           | 1408                            | WASHINGTON | IA9276096 | CWS         | 201002255           | Nitrite (as N)                                 | 31-Jul-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 5/29/2008                  |
| WELLMAN MUNICIPAL<br>WATERWORKS                           | 1408                            | WASHINGTON | IA9276096 | CWS         | 201107120           | Nitrite (as N)                                 | 30-Nov-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | BCA Signed             | 5/29/2008                  |
| WEST LAKE LOUNGE LLC                                      | 35                              | SCOTT      | IA8222738 | TNC         | 201001823           | Fecal Coliform                                 | 30-Jun-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| WEST LAKE LOUNGE LLC                                      | 35                              | SCOTT      | IA8222738 | TNC         | 201001824           | Coliform, Total (TCR)                          | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/27/2010                  |
| WEST LAKE LOUNGE LLC                                      | 35                              | SCOTT      | IA8222738 | TNC         | 201006276           | Coliform, Total (TCR)                          | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 9/27/2010                  |
| WEST LAKE LOUNGE LLC                                      | 35                              | SCOTT      | IA8222738 | TNC         | 201006417           | Coliform, Total (TCR)                          | 01-Jul-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 9/27/2010                  |
| WEST LIBERTY FOODS  | 1078                            | MUSCATINE  | IA7073834 | NTNC        | 201107011           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/5/2010                  |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte                         | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|---------------------------------|------------------------|--|-------------------|------------------------|----------------------------|
| WESTFAIR  | 301                             | POTTAWATTAMIE | IA7820401 | TNC         | 201001598           | Coliform, Total (TCR)           | 30-Apr-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 5/26/2010                  |
| WESTEND   | 301                             |               | 147820404 | TNC         | 201001500           | Coliform Total (TCD)            | 20 Apr 10              | Monitoring (TCR),                        | MON               | Compliance             | E/06/0010                  |
| WESTFAIR  |                                 | POTTAWATTAMIE | IA7820401 | -           | 201001599           | Coliform, Total (TCR)           | 30-Apr-10              | Routine Major<br>Monitoring (Chem-       |                   | Achieved<br>Compliance | 5/26/2010                  |
| WESTFAIR  | 301                             | POTTAWATTAMIE | IA7820401 | TNC         | 201002127           | Nitrate (as N)                  | 30-Jun-10              | Rad), Routine Major                      | MON               | Achieved<br>Compliance | 9/27/2010                  |
| WESTFAIR  | 301                             | POTTAWATTAMIE | IA7820401 | TNC         | 201006393           | Coliform, Total (TCR)           | 31-Jul-10              | Routine Major                            | MON               | Achieved               | 5/26/2010                  |
| WESTFAIR  | 301                             | POTTAWATTAMIE | IA7820401 | TNC         | 201006394           | Coliform, Total (TCR)           | 31-Jul-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| WESTFAIR  | 301                             | POTTAWATTAMIE | IA7820401 | TNC         | 201107031           | Coliform, Total (TCR)           | 31-Oct-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/28/2011                  |
| WESTFIELD WATER SUPPLY                                    | 195                             | PLYMOUTH      | IA7589008 | CWS         | 201107226           | Coliform, Total (TCR)           | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/6/2010                  |
| WESTFIELD WATER SUPPLY                                    | 195                             | PLYMOUTH      | IA7589008 | CWS         | 201107252           | Chlorine                        | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | Compliance<br>Achieved | 3/31/2011                  |
| WESTGATE WATER SUPPLY                                     | 234                             | FAYETTE       | IA3379009 | CWS         | 201107351           | Coliform, Total (TCR)           | 31-Dec-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 4/12/2011                  |
| WESTGATE WATER SUPPLY                                     | 234                             | FAYETTE       | IA3379009 | CWS         | 201107432           | Chlorine                        | 31-Dec-10              | Monitoring (DBP),<br>Major               | MON               | NOV Issued             | 1/19/2011                  |
| WHEATLAND CITY WATER<br>SUPPLY                            | 764                             | CLINTON       | IA2394017 | CWS         | 201001615           | Total Trihalomethanes<br>(TTHM) | 31-Mar-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 12/31/2010                 |
| WHEATLAND CITY WATER<br>SUPPLY                            | 764                             | CLINTON       | IA2394017 | CWS         | 201001627           | Total Trihalomethanes<br>(TTHM) | 30-Jun-10              | MCL (Chem-Rad),<br>Average               | MCL               | Compliance<br>Achieved | 12/31/2010                 |
| WHEATLAND CITY WATER<br>SUPPLY                            | 764                             | CLINTON       | IA2394017 | CWS         | 201107339           | Nitrite (as N)                  | 31-Dec-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | Compliance<br>Achieved | 3/23/2011                  |
| WHISKEY CREEK FEEDLOT                                     | 28                              | WOODBURY      | IA9778107 | NTNC        | 201107258           | Coliform, Total (TCR)           | 31-Dec-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/26/2011                  |
| WHITTEMORE COUNTRY<br>CLUB                                | 55                              | KOSSUTH       | IA5595815 | TNC         | 201002093           | Coliform, Total (TCR)           | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/21/2010                  |
| WHITTEMORE COUNTRY<br>CLUB                                | 55                              | KOSSUTH       | IA5595815 | TNC         | 201100172           | Nitrite (as N)                  | 30-Sep-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 10/19/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County      | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-------------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| WIELE MOTOR   | 31                              | LOUISA      | IA5815201 | TNC         | 201002150           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 7/12/2010                  |
| WILD FLOWER RIDGE<br>SUBDIVISION                          | 50                              | DUBUQUE     | IA3126310 | CWS         | 201006533           | Failure to Issue Consumer<br>Confidence Report | 31-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/3/2010                   |
| WILDWOOD WATER<br>CORPORATION                             | 185                             | DALLAS      | IA2570301 | CWS         | 201001330           | Lead   | 30-Jun-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 11/24/2010                 |
| WILDWOOD WATER<br>CORPORATION                             | 185                             | DALLAS      | IA2570301 | CWS         | 201107727           | Lead   | 31-Dec-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 4/4/2011                   |
| WILKINSON PIONEER PARK                                    | 27                              | CERRO GORDO | IA1769927 | TNC         | 201001612           | Coliform, Total (TCR)                          | 30-Jun-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 8/23/2010                  |
| WILSON ISLAND STATE REC<br>AREA                           | 60                              | HARRISON    | IA4344991 | TNC         | 201107211           | Coliform, Total (TCR)                          | 30-Nov-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 12/6/2010                  |
| WINDING BROOK MOBILE<br>HOME PARK                         | 150                             | CLINTON     | IA2300607 | CWS         | 201001650           | Nitrate (as N)                                 | 31-May-10              | MCL (Chem-Rad),<br>Single Sample         | MCL               | Compliance<br>Achieved | 1/18/2011                  |
| WINDING BROOK MOBILE<br>HOME PARK                         | 150                             | CLINTON     | IA2300607 | CWS         | 201006539           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/3/2010                   |
| WINDING BROOK MOBILE<br>HOME PARK                         | 150                             | CLINTON     | IA2300607 | CWS         | 201006874           | Nitrate (as N)                                 | 19-Oct-10              | Compliance Schedule                      | V/E               | BCA Signed             | 9/29/2010                  |
| WINDING BROOK MOBILE<br>HOME PARK                         | 150                             | CLINTON     | IA2300607 | CWS         | 201100128           | Total Trihalomethanes<br>(TTHM)                | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 10/18/2010                 |
| WINDING BROOK MOBILE<br>HOME PARK                         | 150                             | CLINTON     | IA2300607 | CWS         | 201100129           | Total Haloacetic Acids<br>(HAA5)               | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | NOV Issued             | 10/18/2010                 |
| WINFIELD MUNI WATER DEPT                                  | 1150                            | HENRY       | IA4493028 | CWS         | 201006538           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/15/2010                  |
| WINNESHIEK WILDBERRY<br>WINERY                            | 122                             | WINNESHIEK  | IA9630210 | TNC         | 201001245           | Coliform, Total (TCR)                          | 28-Feb-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 3/22/2010                  |
| WINNESHIEK WILDBERRY<br>WINERY                            | 122                             | WINNESHIEK  | IA9630210 | TNC         | 201001722           | Coliform, Total (TCR)                          | 31-May-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 6/7/2010                   |
| WINNESHIEK WILDBERRY<br>WINERY                            | 122                             | WINNESHIEK  | IA9630210 | TNC         | 201100248           | Coliform, Total (TCR)                          | 30-Sep-10              | Monitoring (TCR),<br>Routine Major       | MON               | Compliance<br>Achieved | 11/30/2010                 |
| WIOTA WATER WORKS   | 149                             | CASS        | IA1570032 | CWS         | 201006441           | Iowa Administrative Code                       | 30-Jun-10              | Monitoring (MOR)                         | MON               | Compliance<br>Achieved | 8/9/2010                   |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County    | PWSID     | PWS<br>Type | Violation<br>Number | Analyte  | Compliance<br>End Date | Violation                                | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|-----------|-----------|-------------|---------------------|--|------------------------|--|-------------------|------------------------|----------------------------|
| WOODLAND ACRES  | 92                              | WEBSTER   | IA9433600 | CWS         | 201100045           | Coliform, Total (TCR)                          | 31-Oct-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/13/2010                 |
| WOODLAND ACRES  | 92                              | WEBSTER   | IA9433600 | CWS         | 201107177           | Coliform, Total (TCR)                          | 30-Nov-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 12/13/2010                 |
| WOODLAND ACRES  | 92                              | WEBSTER   | IA9433600 | CWS         | 201107246           | Coliform, Total (TCR)                          | 25-Nov-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 12/13/2010                 |
| WOODLAND HEIGHTS<br>HOMEOWNERS ASSOC.                     | 43                              | JOHNSON   | IA5225309 | CWS         | 201006508           | Coliform, Total (TCR)                          | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 1/25/2011                  |
| WOODLAND HEIGHTS<br>HOMEOWNERS ASSOC.                     | 43                              | JOHNSON   | IA5225309 | CWS         | 201006868           | Copper   | 30-Sep-10              | AL (Pb/Cu), 90th<br>Percentile           | MCL               | BCA Signed             | 10/1/2010                  |
| WOODLAND WAPELLO<br>MOBILE HOME PARK                      | 126                             | LOUISA    | IA5879601 | CWS         | 201006545           | Failure to Issue Consumer<br>Confidence Report | 01-Jul-10              | Consumer Confidence<br>Report (CCR)      | RPT               | Compliance<br>Achieved | 9/2/2010                   |
| WOODLAND WAPELLO<br>MOBILE HOME PARK                      | 126                             | LOUISA    | IA5879601 | CWS         | 201106934           | Coliform, Total (TCR)                          | 31-Oct-10              | Monitoring (TCR),<br>Repeat Major        | MON               | NOV Issued             | 4/25/2011                  |
| WOODLAND WAPELLO<br>MOBILE HOME PARK                      | 126                             | LOUISA    | IA5879601 | CWS         | 201107062           | Coliform, Total (TCR)                          | 28-Oct-10              | Monitoring (GWR),<br>Source Major        | MON               | NOV Issued             | 4/25/2011                  |
| WORD OF FAITH DOMINION<br>CHURCH                          | 61                              | WINNEBAGO | IA9545801 | TNC         | 201002035           | Coliform, Total (TCR)                          | 30-Jun-10              | Monitoring (TCR),<br>Repeat Major        | MON               | Compliance<br>Achieved | 6/29/2010                  |
| WORD OF FAITH DOMINION<br>CHURCH                          | 61                              | WINNEBAGO | IA9545801 | TNC         | 201002163           | Coliform, Total (TCR)                          | 26-Jun-10              | Monitoring (GWR),<br>Source Major        | MON               | Compliance<br>Achieved | 6/29/2010                  |
| WORD OF FAITH DOMINION<br>CHURCH                          | 61                              | WINNEBAGO | IA9545801 | TNC         | 201002247           | Fecal Coliform                                 | 30-Sep-10              | MCL (TCR), Acute                         | MCL               | Compliance<br>Achieved | 9/9/2010                   |
| WORD OF FAITH DOMINION<br>CHURCH                          | 61                              | WINNEBAGO | IA9545801 | TNC         | 201002248           | Coliform, Total (TCR)                          | 30-Sep-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/9/2010                   |
| WORD OF FAITH DOMINION<br>CHURCH                          | 61                              | WINNEBAGO | IA9545801 | TNC         | 201006487           | Coliform, Total (TCR)                          | 31-Aug-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 9/9/2010                   |
| WYOMING WATER SYSTEM                                      | 515                             | JONES     | IA5396039 | CWS         | 201100168           | Total Haloacetic Acids<br>(HAA5)               | 31-Aug-10              | Monitoring (DBP),<br>Major               | MON               | NOV Issued             | 10/18/2010                 |
| WYOMING WATER SYSTEM                                      | 515                             | JONES     | IA5396039 | CWS         | 201100169           | Total Trihalomethanes<br>(TTHM)                | 31-Aug-10              | Monitoring (Chem-<br>Rad), Routine Major | MON               | NOV Issued             | 10/18/2010                 |
| XENIA RWD (WOODWARD)                                      | 3510                            | DALLAS    | IA2576705 | CWS         | 201001470           | Coliform, Total (TCR)                          | 31-May-10              | MCL (TCR), Monthly                       | MCL               | Compliance<br>Achieved | 12/14/2010                 |

| Name of the Public Water<br>Supply (Alphabetical Listing) | Minimum<br>Population<br>Served | County        | PWSID     | PWS<br>Type | Violation<br>Number | Analyte               | Compliance<br>End Date | Violation                          | Violation<br>Type | Enforcement<br>Action  | Enforcement<br>Action Date |
|---|---------------------------------|---------------|-----------|-------------|---------------------|-----------------------|------------------------|------------------------------------|-------------------|------------------------|----------------------------|
| XENIA RWD (WOODWARD)                                      | 3510                            | DALLAS        | IA2576705 | CWS         | 201006501           | Arsenic               | 30-Jun-10              | MCL (Chem-Rad),<br>Single Sample   | MCL               | NOV Issued             | 8/30/2010                  |
| YMCA CAMP POKAMOKE  | 1500                            | POTTAWATTAMIE | IA7822801 | TNC         | 201001764           | Coliform, Total (TCR) | 31-May-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 6/22/2010                  |
| YMCA CAMP POKAMOKE  | 1500                            | POTTAWATTAMIE | IA7822801 | TNC         | 201006326           | Coliform, Total (TCR) | 31-Jul-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 4/13/2011                  |
|   | 1500                            | POTTAWATTAMIE | IA7822801 | TNC         | 201006753           | Coliform, Total (TCR) | 31-Aug-10              | Monitoring (TCR),<br>Routine Maior | MON               | Compliance<br>Achieved | 4/13/2011                  |
| YMCA CAMP POKAMOKE  | 1500                            | POTTAWATTAMIE | IA7822801 | TNC         | 201100218           | Coliform, Total (TCR) | 30-Sep-10              | Monitoring (TCR),<br>Routine Major | MON               | Compliance<br>Achieved | 4/13/2011                  |