State of Iowa

Public Drinking Water Program 2002 Annual Compliance Report



Environmental Services Division Water Quality Bureau Water Supply Section

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Table of Contents

Introduction 2002 Highlights	4
The Public Drinking Water Program: An Overview	6
The IDNR Drinking Water Program Components	7
Iowa's Public Water Supply Systems (PWSs) Table: Classifications of PWSs by System Size Table: Classifications of PWSs by Type of Source Water	9 9 10
Maximum Contaminant Levels (MCLs) & Maximum Residual Disinfectant Levels (MRDLs) Acute Risks to Human Health Non-Acute Risks to Human Health	11 11 13
Action Level (AL) and Treatment Technique (TT) Requirements Lead/Copper Action Levels Treatment Techniques	16 16 17
Violation Data for MCL, MRDL, AL, and TT Table: Violation Data by the Numbers Table: Number of Violations vs. Number of Samples Collected	20 20 20
Major Monitoring and Reporting (M/R) Requirements Table: Monitoring Guidelines by Rule	22 22
Major Monitoring and Reporting Violations Table: Number of M/R Violations by Violation Type Table: Number of M/R Violations by Contaminant	23 23 23
Enforcement Actions	25
Enforcement Actions Data Standard Package Significant Non-Compliance (SNC) Package Table: Frequency of Enforcement Action Assignment	26 26 26 26
Variances and Exemptions	27
Public Notification, Public Education and Consumer Confidence Report MCL, MRDL, or TT Violation M/R Violation Lead Action Level Exceedance Public Education Consumer Confidence Reports (CCR) Health Effects Public Notification or Public Education Violation	27 27 27 28 28 28
Operator Certification Program Classification of Systems, Facilities, and Operators Table: Facility Grades and Types of PWS Operator Qualifications Table: Number and Class of Active Certificates Enforcement	29 29 29 30 30 30

Certification Renewal	30
Compliance Rates: 1996 - 2002	31
Compliance Charts: Number of Systems and Compliance Percentages	31
Chart: Number of regulated PWSs	31
Chart: Percentage of PWSs in compliance with MCL, AL, TT, and MRDL	31
Chart: Percentage of PWSs in compliance with major M/R Requirements	32
Compliance with Health-based Standards	32
Chart: Health-based Standards Violations, with number of violations and number of PWS with at least one violation	32
Chart: Acute coliform bacteria MCL violations	33
Chart: Non-Acute coliform bacteria MCL violations	33
Chart: Acute nitrate MCL violations	34
Compliance with Major Monitoring & Reporting Requirements	34
Chart: M/R Violations, with number of violations and number of PWS with at least one violation	34
Abbreviations	35
Report Distribution and Staff Contact Information	36
Appendix A: EPA Violations Summary Report	
Appendix B: Iowa Public Water Supply Violation Data	

Introduction

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

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

The 2002 Report Highlights - Compliance with Health-Based Standards

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

The 2002 Report Highlights – Compliance with Monitoring & Reporting Requirements

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

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

The Public Drinking Water Program: An Overview

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

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

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

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

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

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

The IDNR Drinking Water Program Components

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

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

- conducts site surveys for well and treatment facility placement,
- inspects every PWS in the state at least every five years, which includes examination of the operation and maintenance of the PWS system,
- provides technical assistance to water supply operators,
- responds to complaints from the public,
- provides emergency response to spills that may threaten water resources, and also
- prepares violation notices, compliance schedules and enforcement actions for the operator certification program and on-site analytical requirements.

Operation Permit The central office:

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

Construction Permit The central office:

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

Water Use Permit The central office:

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

Drinking Water and Wastewater Operator Certification The central office:

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

Environmental Laboratory Certification The central office:

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

Drinking Water State Revolving Loan Program The central office:

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

Iowa also provides a variety of assistance to public water systems through the following three programs:

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

Iowa's Public Water Supply Systems

Definition of a PWS

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

Types of PWSs

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

- A community water system (CWS) is a PWS that meets the above definition for year-round residents. Examples of CWSs include municipalities, subdivisions, and mobile home parks. In 2002, over 2.5 million Iowans were served by CWSs, or 85.7% of the total state population. The remaining 14.3% of the population is served by private water supplies. Iowa had 1,159 CWSs in 2002.
- Non-community water systems are classified into two categories:
 - ◆ A non-transient non-community water system (NTNC) is a PWS that regularly serves at least 25 of the same people four hours or more per day, for four or more days per week, for 26 or more weeks per year. Examples of NTNCs are schools, day-care centers, factories, and offices. Other service-oriented businesses, such as hotels, resorts, hospitals, and restaurants, are classified as NTNCs if they employ 25 or more people and are open for 26 or more weeks of the year. In 2002, there were 155 NTNC systems in Iowa.
 - ♦ A transient non-community water system (TNC) is a PWS other than a CWS or NTNC that regularly serves at least 25 individuals daily at least 60 days out of the year. Examples of TNCs are convenience stores, bars, restaurants with fewer than 25 employees, golf courses, camps, parks, and recreation areas. In 2002, there were 707 TNC systems in Iowa.

Iowa's Public Water Supply Systems

System Size

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

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

System Source Water

Iowa's drinking water is obtained from three sources:

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

Since a PWS can use any combination of water sources in its system, the PWS is classified by the source that is most vulnerable to contamination. Surface water systems are most vulnerable to contamination, followed by influenced groundwater systems (IGW). As indicated in the following table, 92% Iowa's systems are served by groundwater sources, which serve 57% of the population. Surface water and influenced groundwater sources are used in the remaining systems, although they serve 43% of the population. Most of the metropolitan areas of Iowa are served by surface water or influenced groundwater sources.

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

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

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

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

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

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

Contaminants posing an immediate risk to human health (Acute)

There are five contaminants that may pose an immediate, or acute, risk to human health if they are found in drinking water. First are two microbial components (fecal coliforms or *E. coli*) and the other three are inorganic compounds (nitrate, nitrite, or chlorine dioxide).

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

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

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

<u>Health Effects</u>: At greatest risk are children, pregnant women, infants, elderly persons, and persons with compromised immune systems. Disease symptoms may include diarrhea, cramps, nausea, headaches, and fatigue. Chlorinating the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water.

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

coliform bacteria MCL is considered an acute violation and public notification must be issued within 72 hours after IDNR notification of the violation.

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

Nitrate and Nitrite—567 IAC 41.3

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

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

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

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

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

Chlorine Dioxide—567 IAC 41.6

<u>Acute MRDL</u>: The MRDL for chlorine dioxide is 0.8 mg/L as ClO₂., and only applies to those systems using chlorine dioxide in their treatment processes. An acute MRDL occurs when too much of the chlorine dioxide is applied during the treatment process at the treatment plant.

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

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

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

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

Total Coliform Bacteria—567 IAC 41.2(1)

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

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

<u>Health Effects</u>: At greatest risk are children, pregnant women, infants, elderly persons, and persons with compromised immune systems. Disease symptoms may include diarrhea, cramps, nausea, headaches, and fatigue. Chlorinating the drinking water will provide disinfection. Boiling water in the home is also an effective method of sterilizing the drinking water.

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

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

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

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

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

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

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

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

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

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

Organic Chemicals—567 IAC 41.5

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

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

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

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

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

<u>Health Effects:</u> These contaminants may damage organs such as the heart, liver, and kidneys, damage the central nervous and immune systems, and cause cancer.

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

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

Radionuclides—567 IAC 41.8

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

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

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

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

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

Disinfectants—567 IAC 43.6

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

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

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

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

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

Action Level and Treatment Technique Requirements

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

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

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

Action Level (AL) Requirements

Lead/Copper Action Levels—567 IAC 41.4

Action Level Exceedance: Lead and copper have action levels (AL) rather than an MCL standard. Compliance with the action level is based upon the number of samples collected. The lead action level is exceeded if the concentration of lead in more than 10 percent of tap water samples collected during any monitoring period is greater than 0.015 mg/L (i.e., if the "90th percentile" lead level is greater than 0.015 mg/L). The copper action level is exceeded if the concentration of 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 (by calendar), annual, or triennial requirement. Once the action level is exceeded, the PWS must collect water quality parameters, develop a corrosion control treatment study, implement steps to control the corrosion in the water, and collect additional samples to demonstrate return to compliance with the action level standard

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

Treatment Technique Requirements (TT)

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

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

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

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

Turbidity—567 IAC 43.5 and 43.9

<u>Treatment Technique:</u> All SW/IGW systems, regardless of size, must meet the treatment techniques for turbidity. Turbidity (or cloudiness) of drinking water is a measure of the minute particles suspended in the water that can interfere with disinfection and testing for bacteria. It can also prevent maintenance of an effective disinfectant residual throughout the distribution system.

- For systems serving fewer than 10,000 people: Systems using conventional or direct filtration must meet the following two treatment techniques for turbidity:
 - the turbidity level of representative samples of a PWS's filtered water must be less than or equal to 0.5 nephelometric turbidity units (NTU) in at least 95% of the measurements taken each month, and
 - no single sample result may exceed 5 NTU.

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

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

<u>Health Effects:</u> Turbidity by itself has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms such as bacteria, viruses, and parasites such as *Giardia lamblia* and *Cryptosporidium* that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches and can result in death.

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

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

Residual Disinfectant (minimum)—567 IAC 43.5

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

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

CT Ratio—567 IAC 43.5

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

• The CT in drinking water is determined by multiplying the disinfectant concentration by the amount of time that the disinfectant is in contact with the water. Each system must achieve a specific CT prior to the treated water entering the water distribution system.

The amount of CT required depends on water quality parameters, which include the pH and temperature of the water.

• Insufficient CT can allow disease-causing organisms such as *Giardia lamblia* or viruses to survive and thereby be distributed throughout the system.

<u>Health Effects:</u> CT has no health effects, however, insufficient CT levels can allow 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 systems using a surface water source or a groundwater source under the direct influence of surface water that serve at least 10,000 persons must determine the removal percentage of disinfection byproduct precursors (organic carbon) on a monthly basis. Failure to remove an adequate percentage is a treatment technique violation. There are alternative compliance criteria that may assist a system with compliance, if they are unable to remove the required percentage of total organic carbon. Compliance is determined on running annual average.

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

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

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

Violation Data for MCL, MRDL, AL, and TT

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

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

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

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

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

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

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

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

Total 306 64,171 0.48 % * Turbidity is collected daily and was not calculated for this table. There were 2 PWS that incurred a total of 3 treatment technique violations for turbidity.

Major Monitoring & Reporting Violations

Monitoring and Reporting (M/R) violations for this report were based on the guidelines briefly described in the next table. EPA deems these violations to be classified as major violations. Minor monitoring violations are those in which some, but not all, of the required monitoring was completed. Minor monitoring violations are not listed in this report. Systems are assigned the monitoring requirements for each contaminant in an operation permit that is issued at least every three years. The monitoring requirements vary by contaminant, from sampling every four hours (turbidity) to sampling once every nine years (inorganic chemicals). The specific requirements are listed in the Iowa Administrative Code (567) Chapters 41, 42, and 43.

Monitoring Guidelines by Rule:

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

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

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

Major Monitoring and Reporting (M/R) Violation Data

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

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

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

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

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

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

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

Enforcement Actions

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

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

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

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

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

Enforcement Actions Data

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

Standard Package

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

SNC Package

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

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

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

Variances and Exemptions

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

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

The SDWA requires a PWS to notify both the people who consume the system's water and the department whenever the following violations occur:

- a Maximum Contamination Level (MCL) has been exceeded,
- a Maximum Residual Disinfectant Level (MRDL) has been exceeded,
- a required Treatment Technique (TT) has not been achieved,
- the lead action level is exceeded in at least 10 percent of the samples,
- a Compliance Schedule has not been met, or
- a Health Advisory (HA) has been exceeded.

MCL, MRDL, or Treatment Technique Violation

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

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

Monitoring or Reporting Violation

All PWSs must issue public notification for failure to:

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

Public Education for a Lead Action Level Exceedance

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

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

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

Consumer Confidence Reports

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

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

Each CWS must mail or otherwise directly deliver one copy of the report to each customer. Mailing waivers are issued to CWS having fewer than 10,000 persons, provided the PWS had no violations for the covered calendar year. A CWS serving fewer than 500 persons and having a mailing waiver is allowed to publicly post their CCR.

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

Health Effects

If a public notification or public education requirement is not met, the public health is placed at risk because the public is unaware of the potential health effects of the water being consumed. Children, pregnant women, the elderly, and persons with compromised immune systems are at the greatest risk from most contaminants.

Public Notification or Public Education Violation

A PWS is in violation of the public notification or public education rules when it does not issue public notification specific to its violation and does not provide proof of same to the IDNR. A PWS is returned to compliance when it publishes the appropriate public notification or public education language within the required amount of time and provides proof of same to the IDNR.

Operator Certification—567 IAC Chapter 81

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

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

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

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

Classification of Systems, Facilities, and Operators

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

Facility Grade		Type of Public Water Supply		Total
Water	Water		Non-transient	Number of
Treatment	Distribution	Community	non-community	PWS
(These systems	WD1	163	4	167
have no	WD2	37	1	38
treatment plant.)	WD3	5		5
	WD4	1		1
Grade A (WT a	and WD combined)	232	91	323
WT1	WD1	342	35	377
WT1	WD2	12		12
WT2	WD1	66	2	68
WT2	WD2	200	10	210
WT2	WD3	2	1	3
WT2	WD4	1		1
WT3	WD1	1		1
WT3	WD2	43		43
WT3	WD3	8	3	11
WT3	WD4	5		5
WT4	WD1		1	1
WT4	WD2	3		3
WT4	WD3	8		8
WT4	WD4	13		13

Operator Qualifications

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

Grade A	WD 1	WD 2	WD 3	WD 4
323	388	756	694	345

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

Grade A	WT 1	WT 2	WT 3	WT 4
323	757	878	242	157

Enforcement

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

Certification Renewal

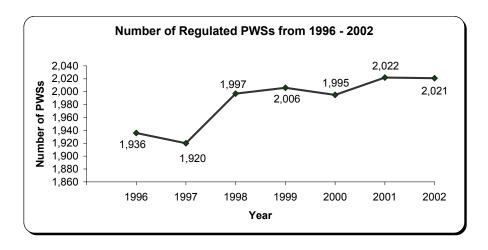
Operator certifications are renewed every two years, with the next renewal period ending in June 30, 2005. Continuing education requirements must be met by March 31, 2005 in order for the operator to renew for the next period. Operators holding a Grade A, 1 or 2 certification are required to earn 1.0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

Compliance Rates: 1996 - 2002

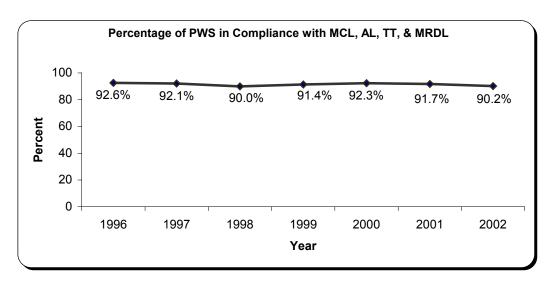
This section provides several charts that indicate the levels of compliance for key parameters during the seven years of the annual compliance report. Note that additional parameters were included in this report beginning in 1998, due to changes in the manner that data is gathered.

Compliance Charts: Number of Systems and Compliance Percentages

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

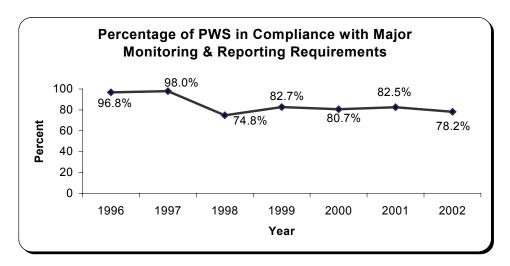


The chart below indicates that the number of public water supplies in compliance with all health-based standards (MCLs, ALs, TTs, and MRDLs) has fluctuated between 90.0% and 92.6% over the past seven years.



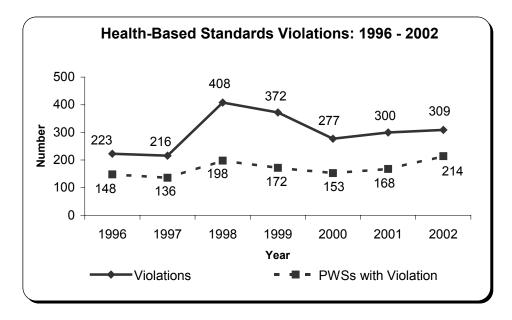
The number of public water supplies in compliance with all major monitoring and reporting requirements has fluctuated between 74.8% and 98.0% over the past seven years. In 2002, there were special sodium and arsenic monitoring requirements for many community public water systems. In spite of the issuance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

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

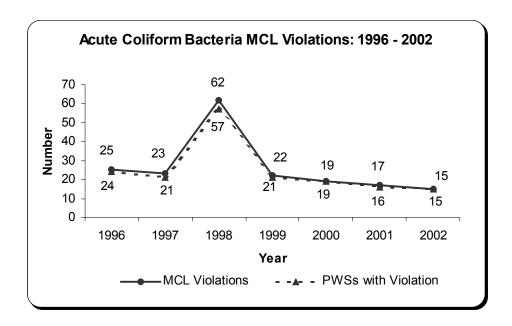


Compliance with Health-based Standards

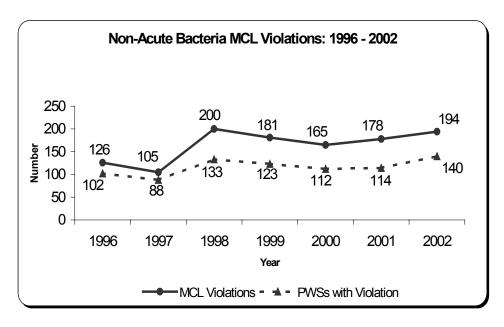
This chart indicates the number of systems with violations of health-based standards over the years (MCL, AL, TT, and MRDL), and the corresponding number of violations during the same time period.

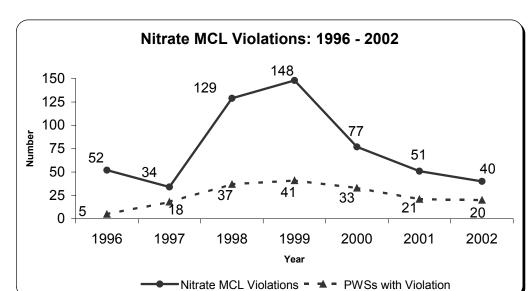


The number of acute coliform MCL violations, and the number of systems with those violations have continued to decrease, as indicated in the following chart. Acute coliform MCL violations are those that have confirmed presence of fecal coliform or *E. coli*.



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

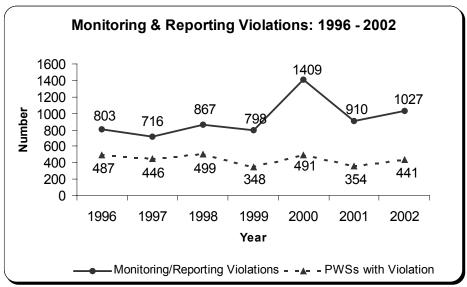




The number of nitrate MCL violations continues to decrease, as indicated in the following chart.

Compliance with Monitoring and Reporting Requirements

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



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

Abbreviations

AG Attorney General AL action level

AOP administrative order with penalty
AOWP administrative order without penalty
BCA bilateral compliance agreement
CCR consumer confidence report

CT contact time

Cu chemical symbol for copper
CWS community public water supply
EPA U.S. Environmental Protection Agency
FDA U.S. Food and Drug Administration

GW groundwater

IGW groundwater under the direct influence of surface water

HA Health Advisory

HPC heterotrophic plate count IAC Iowa Administrative Code

IDNR Iowa Department of Natural Resources

IOC inorganic chemicals LSL lead service line

MCL maximum contaminant level

mg/L milligrams per liter
M/R Monitoring and Reporting
mrem/yr millirems per year
NOV Notice of Violation

NTNC non-transient non-community public water supply

NTU nephelometric turbidity units
Pb chemical symbol for lead
pCi/L picocuries per liter
PN public notification
PWS public water supply system

PWSS Public Water System Supervision (EPA program)

Rn chemical symbol for radon SDWA Safe Drinking Water Act

SDWIS/FED Safe Drinking Water Information System/Federal (EPA's electronic database)

SOC synthetic (nonvolatile) organic chemical

SW surface water

SWTR Surface Water Treatment Rule

TCR Total Coliform Rule

TNC transient non-community public water supply

TT treatment technique

U chemical symbol for uranium V/E variance or exemption VOC volatile organic chemical WD water distribution system WT water treatment plant WQP water quality parameters

Distribution of this Report

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

The IDNR will supply the detailed report to the:

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

The IDNR will also:

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

Staff Contact Information:

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

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APPENDIX A: EPA Violations Summary Report

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

Legend

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

APPENDIX A: EPA VIOLATIONS SUMMARY REPORT

State: Iowa Reporting Interval: January 1, 2002 through December 31, 2002

		V	MCLs		Techniques		nificant g/Reporting
Organic Contaminants	MCL (mg/L)	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations	Number of Violations	Number of Systems with Violations
1,1,1-Trichloroethane	0.2	-0-	-0-	-0-	-0-	2	2
1,1,2-Trichloroethane	0.005	-0-	-0-	-0-	-0-	2	2
1,1-Dichloroethylene	0.007	-0-	-0-	-0-	-0-	2	2
1,2,4-Trichlorobenzene	0.07	-0-	-0-	-0-	-0-	2	2
1,2-Dibromo-3-chloropropane (DBCP)	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
1,2-Dichloroethane	0.005	-0-	-0-	-0-	-0-	2	2
1,2-Dichloropropane	0.005	-0-	-0-	-0-	-0-	2	2
2,3,7,8-TCDD (Dioxin)	0.00000008	-0-	-0-	-0-	-0-	-0-	-0-
2,4,5-TP (Silvex)	0.05	-0-	-0-	-0-	-0-	2	2
2,4-D	0.07	-0-	-0-	-0-	-0-	2	2
Acrylamide		-0-	-0-	-0-	-0-	-0-	-0-
Alachlor (Lasso)	0.002	-0-	-0-	-0-	-0-	4	4
Atrazine	0.003	-0-	-0-	-0-	-0-	6	6
Benzene	0.005	-0-	-0-	-0-	-0-	2	2
Benzo[a]pyrene	0.0002	-0-	-0-	-0-	-0-	3	3
Carbofuran	0.04	-0-	-0-	-0-	-0-	-0-	-0-
Carbon tetrachloride	0.005	-0-	-0-	-0-	-0-	2	2
Chlordane	0.002	-0-	-0-	-0-	-0-	-0-	-0-

		N	//CLs	Treatment	Techniques		nificant ng/Reporting
Organic Contaminants, continued	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
cis-1,2-Dichloroethylene	0.07	-0-	-0-	-0-	-0-	2	2
Cyanazine	none	-0-	-0-	-0-	-0-	1	1
Dalapon	0.2	-0-	-0-	-0-	-0-	2	2
Di(2-ethylhexyl)adipate	0.4	-0-	-0-	-0-	-0-	3	3
Di(2-ethylhexyl)phthalate (Total Phthalates)	0.006	-0-	-0-	-0-	-0-	3	3
Dichloromethane	0.005	-0-	-0-	-0-	-0-	2	2
Dinoseb	0.007	-0-	-0-	-0-	-0-	2	2
Diquat	0.02	-0-	-0-	-0-	-0-	-0-	-0-
Endothall	0.1	-0-	-0-	-0-	-0-	-0-	-0-
Endrin	0.002	-0-	-0-	-0-	-0-	-0-	-0-
Epichlorohydrin		-0-	-0-	-0-	-0-	-0-	-0-
Ethylbenzene	0.7	-0-	-0-	-0-	-0-	2	2
Ethylene dibromide	0.00005	-0-	-0-	-0-	-0-	-0-	-0-
Glyphosate	0.7	-0-	-0-	-0-	-0-	-0-	-0-
Heptachlor	0.0004	-0-	-0-	-0-	-0-	-0-	-0-
Heptachlor epoxide	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
Hexachlorobenzene	0.001	-0-	-0-	-0-	-0-	-0-	-0-
Hexachlorocyclopentadiene	0.05	-0-	-0-	-0-	-0-	-0-	-0-
Lindane	0.0002	-0-	-0-	-0-	-0-	-0-	-0-
Methoxychlor	0.04	-0-	-0-	-0-	-0-	-0-	-0-

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

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

		MCLs		Treatment Techniques		Significant Monitoring/Reporting	
Contaminant	MCL	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Radionuclide Contaminants							
Gross alpha	15 pCi/L	-0-	-0-	-0-	-0-	3	3
Radium-226 and radium-228	5 pCi/L	9	4	-0-	-0-	13	11
Gross beta	4 mrem/year	-0-	-0-	-0-	-0-	-0-	-0-
Subtotal		9	4	-0-	-0-	16	14

		MC	Ls	Treatment Techniques		Significant Monitoring/Reporting	
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Other Contaminants							
Acute Total Coliform Bacteria MCL violation	Presence	15	15	-0-	-0-	-0-	-0-
Non-acute Total Coliform Bacteria MCL violation	Presence	194	140	-0-	-0-	-0-	-0-
Major routine and follow up Total Coliform Bacteria monitoring violation		-0-	-0-	-0-	-0-	346	228
Sanitary survey		-0-	-0-	-0-	-0-	State initiates Sanitary survey	State initiates Sanitary survey
Subtotal		209	155	-0-	-0-	346	228

		MCLs		Treatment	Techniques	Significant Monitoring/Reporting	
Contaminant	MCL (mg/L)	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations	Number of Violations	Number of Systems With Violations
Surface Water Treatment Rule and Interim Enhanced SWTR *		-0-	-0-	-0-	-0-	-0-	-0-
Filtered systems *		-0-	-0-	-0-	-0-	-0-	-0-
Monitoring, routine/repeat		-0-	-0-	-0-	-0-	-0-	-0-
Treatment techniques		-0-	-0-	3	2	-0-	-0-
Unfiltered systems *		-0-	-0-	-0-	-0-	-0-	-0-
Monitoring, routine/repeat		-0-	-0-	-0-	-0-	-0-	-0-
Failure to filter		-0-	-0-	-0-	-0-	-0-	-0-
Subtotal		-0-	-0-	3	2	-0-	-0-

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

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

APPENDIX B: Iowa Public Water Supply Violation Data

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

Legend

Legend	D 1.4
Item	Description
PWS NAME	Business name of the Public Water System
PWSID NUMBER	Public Water System Identification number, a unique and dedicated number permanently assigned to each PWS
POPULATION	Population that could use the water, reported to IDNR by the PWS. For municipal systems, it is the most recent official census
COUNTY	County location of PWS
	This box indicates that the PWS is classified as "seasonal" system that is only open for a portion of the year.
ANALYTE NAME	The analyte that triggered the violation.
VIOLATION NAME	The EPA-assigned text description of the violation.
VIOLATION NUMBER	A unique and dedicated identification number assigned to each violation as it occurs.
COMPLIANCE BEGIN DATE	Date at the beginning of the compliance period in which the violation occurred.
ENFORCEMENT ACTION	Most recent action taken by the PWS or the IDNR in response to the violation. The final action for any violation is "Compliance Achieved", meaning the system is now back in compliance.
DATE OF ACTION	Date the follow-up action or enforcement action occurred

Violation - Enforcement Action Links

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
2843706 "R" PLACE Coliform, Total (TCR) 3158740 4 WAY TAP Coliform, Total (TCR)	Routine Major MCL (TCR), Monthly	Population: 2002-0524 Population: 2002-0466	25 County: DELAWARE 6/30/2002 10/7/2002, Compliance Achieved 27 County: DUBUQUE 4/30/2002 10/29/2002, Compliance Achieved	11/19/2002, Compliance Achieved
Coliform, Fecal	MCL (TCR), Acute	2002-0468	4/30/2002 10/29/2002, Compliance Achieved	11/19/2002, Compliance Achieved
2328801 61 DRIVE-IN THEAT Nitrite (as N) Nitrate (as N) 5700900 ABBE CENTER FOR Coliform, Total (TCR) 2503003 ADEL MUNICIPAL VARSENIC 7836201 AEROPLANE INN Nitrate (as N) 0375180 AGRI PROCESSOR Copper Lead 9203007 AINSWORTH WATE Sodium	Routine Major Routine Major R COMMUNITY CARE Routine Major WATER WORKS Routine Major Routine Major S, INC. Routine Tap Routine Tap	Population: 2002-0537 2002-0537 Population: 2003-0066 Population: 2003-0056 Population: 2002-0447 Population: 2003-0080 2003-0080 Population: 2002-0461 2002-0462	27 County: CLINTON 6/30/2002 8/27/2002, Compliance Achieved 6/30/2002 8/27/2002, Compliance Achieved 350 County: LINN 10/31/2002 12/16/2002, Compliance Achieved 3435 County: DALLAS 9/30/2002 11/7/2002, Compliance Achieved 25 County: POTTAWATTAMIE 3/31/2002 4/25/2002, Compliance Achieved 175 County: ALLAMAKEE 9/30/2002 11/21/2002, NOV issued 9/30/2002 11/21/2002, NOV issued 524 County: WASHINGTON 3/31/2002 5/29/2002, Compliance Achieved 3/31/2002 5/29/2002, Compliance Achieved	
	MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Acute	Population: 2002-0487 2002-0492 2002-0511	50 County: CHICKASAW 5/31/2002 5/20/2002, NOV issued 6/30/2002 6/17/2002, NOV issued 6/30/2002 6/28/2002, NOV issued	7/3/2002, BCA issued 7/3/2002, BCA issued 7/3/2002, BCA issued 7/3/2002, BCA issued
,	AL PUBLIC GOLF COMPLEX Routine Major ER SUPPLY MCL (TCR), Monthly MCL (TCR), Monthly	Population: 2002-0444 Population: 2002-0491 2003-0002 Population: 2002-0461 2002-0461	260 County: LINN 3/31/2002 4/1/2002, Compliance Achieved 559 County: LINN 6/30/2002 4/14/2003, Compliance Achieved 10/31/2002 4/14/2003, Compliance Achieved 904 County: HARDIN 3/31/2002 4/24/2002, Compliance Achieved 3/31/2002 4/24/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	FND DATE

			VIOLATION	CIVII LI/ (IAC	, _			
ANALYTE	ENAME	VIOLATION NAME	NUMBER	END DATE	S	STANDARD ACTION	SNC ACTION	
8403029 Copper	ALTON MUNICIPAL V	WATER DEPARTMENT AL, 90th Percentile	Population: 2003-0103	1095 12/31/2002	County: 2 1/8/200	SIOUX 03, NOV issued		
7707030	ALTOONA WATER S	UPPLY	Population:	10349	County:	POLK		
Radium, (Combined (226, 228)	MCL, Single	2003-0162	6/30/2002	2 3/28/20	003, NOV issued		
5502944 Nitrate (a: 5285205	AMBROSE A CALL S s N) AMERICAN LEGION	STATE PARK Routine Major	Population: 2002-0530 Population:		2 8/5/200	KOSSUTH 12, Compliance Achieved JOHNSON	ゼ	ſ
	Total (TCR)	Routine Major	2003-0090		,	2002, Compliance Achieved		
5625217	AMERICANA BOWL	•	Population:		County:	· · · · · · · · · · · · · · · · · · ·		
Coliform,	Total (TCR)	Routine Major	2002-0541	6/30/2002	2 9/26/20	002, Compliance Achieved		
Nitrite (as	s N)	Routine Major	2002-0541	6/30/2002	2 9/26/20	002, Compliance Achieved		
Nitrate (a:	s N)	Routine Major	2002-0541	6/30/2002	2 9/26/20	002, Compliance Achieved		
5300947	ANAMOSA STATE P	PENITENTIARY	Population:	1725	County:	JONES		
Arsenic		Routine Major	2002-0546	6/30/2002	2 8/12/20	002, Compliance Achieved		
Sodium		Routine Major	2002-0546	6/30/2002	2 8/12/20	002, Compliance Achieved		
Sodium		Routine Major	2002-0546	6/30/2002	2 8/12/20	002, Compliance Achieved		
Arsenic		Routine Major	2002-0546	6/30/2002	2 8/12/20	002, Compliance Achieved		
2232776 Nitrate (as	ANCHOR INN (GARB s N)	BER) Routine Major	Population: 2003-0072	35 10/31/2002	,	CLAYTON 2002, Compliance Achieved		
4900901 Coliform,	ANDREW JACKSON Total (TCR)	CARE MCL (TCR), Monthly	Population: 2002-0600		,	JACKSON 003, Compliance Achieved		

ANALYTE NAME	VIOLATION NAME	NUMBER	COMPLIANCE END DATE	STANDARD ACTION	SNC ACTION
7709053 ANKENY, CITY OF		Population:	27117	County: POLK	

Total Trihalomethanes (TTHM) Routine Major 2003-0028 9/30/2002 11/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Nitrate (as N) Routine Major 2003-0035 9/30/2002 11/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Sodium Routine Major 2003-0048 9/30/2002 11/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Driban 2/17/2003, No EPA Enforcement Action 2/17/2003, No EPA Enforcement Ac	7709053 ANKENY, CITY OF		Population:	27117 County: POLK	
Nitrite (as N)		Routine Major	2003-0028	9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Sodium Routine Major 2003-0048 9/30/2002 11/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Gross Alpha, excluding Rn & U Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Didapon Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Simazine Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Picloram Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Dinoseb Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action Alachlor (Lasso) Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enforcement Action 2,4-5-TP (Silvex) Routine Major 2003-0068 9/30/2002 12/5/2002 NOV issued 2/17/2003 No EPA Enfo	Nitrate (as N)	Routine Major	2003-0035	9/30/2002 11/5/2002, NOV issued	
Gross Alpha, excluding Rn & U Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Di(2-Ethylhexyl) Adipate Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Di(2-Ethylhexyl) Adipate Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Di(2-Ethylhexyl) Phthalate Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Di(2-Ethylhexyl) Phthalate Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Dinoseb Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Dinoseb Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Atrazine Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Atrazine Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Atrazine Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2,4-D Routine Major 2003-0068 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Benzo (a) Pyrene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Benzo (a) Pyrene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Dichloromethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Dichloromethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action p-Dichlorobenzene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action p-Dichlorobenzene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002,	Nitrite (as N)	Routine Major	2003-0035	9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Dalapon	Sodium	Routine Major	2003-0048	9/30/2002 11/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
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p-Dichlorobenzene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Vinyl Chloride Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloroethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,1-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Carbon Tetrachloride Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloropropane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued	Dichloromethane	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Vinyl Chloride Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action trans-1,2-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloroethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,1-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Carbon Tetrachloride Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloropropane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,2-Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued<	o-Dichlorobenzene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
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trans-1,2-Dichloroethylene Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloroethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,1-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2/17/2003, No EPA Enforcement Acti	Vinyl Chloride	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,2-Dichloroethane Routine Major 2003-0069 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,1-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloropropane Routine Major 2/17/2003, No EPA Enforcement Action 2/17/2003	1,1-Dichloroethylene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,1,1-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Carbon Tetrachloride Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloropropane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,2-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No	trans-1,2-Dichloroethylene	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Carbon Tetrachloride Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,2-Dichloropropane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,2-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action Tetrachloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action	1,2-Dichloroethane	Routine Major	2003-0069	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,2-DichloropropaneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement ActionTrichloroethyleneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement Action1,1,2-TrichloroethaneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement ActionTetrachloroethyleneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement Action	1,1,1-Trichloroethane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Trichloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 1,1,2-Trichloroethane Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action 2003-0070 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9/30/2002 9	Carbon Tetrachloride	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
1,1,2-TrichloroethaneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement ActionTetrachloroethyleneRoutine Major2003-00709/30/200212/5/2002, NOV issued2/17/2003, No EPA Enforcement Action	1,2-Dichloropropane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Tetrachloroethylene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action	Trichloroethylene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
	1,1,2-Trichloroethane	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Monochlorobenzene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No FPA Enforcement Action	Tetrachloroethylene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
	Monochlorobenzene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action
Benzene Routine Major 2003-0070 9/30/2002 12/5/2002, NOV issued 2/17/2003, No EPA Enforcement Action	Benzene	Routine Major	2003-0070	9/30/2002 12/5/2002, NOV issued	2/17/2003, No EPA Enforcement Action

Page 3 of 61

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

VIOLATION	COMPLIANCE
NIIMBED	END DATE

		VIOLATION C	OMPLIANC	'E	
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
1803079 AURELIA WATER SU	JPPLY	Population:	1062	County: CHEROKEE	
Arsenic	Routine Major	2002-0549	6/30/2002	2 7/30/2002, Compliance Achieved	
Sodium	Routine Major	2002-0549	6/30/2002	2 7/30/2002, Compliance Achieved	
7709601 AUTUMN RIDGE EST	TATES MHP	Population:	25	County: POLK	
Coliform, Total (TCR)	Routine Major	2002-0415	1/31/2002	2 2/12/2002, Compliance Achieved	
3128314 AVALON SUPPER CI	LUB INC.	Population:	53	County: DUBUQUE	
Nitrate (as N)	Routine Major	2002-0533		2 10/22/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2002-0607	8/31/2002	2 10/22/2002, Compliance Achieved	
7403081 AYRSHIRE WATER V	VORKS	Population:	209	County: PALO ALTO	
Copper	Routine Tap	2003-0004		2 10/14/2002, NOV issued	
Lead	Routine Tap	2003-0004	9/30/2002	2 10/14/2002, NOV issued	
2279854 BACKBONE GOLF A	ND COUNTRY CLUB	Population:	64	County: DELAWARE	\square
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002	2 9/10/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0535	6/30/2002	2 9/10/2002, Compliance Achieved	
2821906 BACKBONE STATE I	PARK	Population:	25	County: DELAWARE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0005	10/31/2002	2 4/28/2003, Compliance Achieved	
3902083 BAGLEY WATER SU	PPLY	Population:	354	County: GUTHRIE	
Coliform, Total (TCR)	Routine Major	2002-0570		2 8/26/2002, Compliance Achieved	
Copper	Routine Tap	2003-0081		2 11/25/2002, NOV issued	
Lead	Routine Tap	2003-0081	9/30/2002	2 11/25/2002, NOV issued	
5507085 BANCROFT WATER	SUPPLY	Population:	808	County: KOSSUTH	
Radium, Combined (226, 228)	Routine Major	2003-0077	9/30/2002	2 10/7/2002, Compliance Achieved	
3937444 BAR-L-RANCH		Population:	56	County: GUTHRIE	
Coliform, Total (TCR)	Routine Major	2002-0525		2 7/29/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0021		2 12/30/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0066		2 12/30/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0089	11/30/2002	2 12/30/2002, Compliance Achieved	
4709090 BATTLE CREEK WA		Population:	743	County: IDA	
Coliform, Total (TCR)	Routine Major	2003-0023		2 10/2/2002, Compliance Achieved	
Sodium	Routine Major	2003-0131		2 1/13/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0131	12/31/2002	2 1/13/2003, Compliance Achieved	
2509202 BEACH GIRLS BAR		Population:	155	County: DALLAS	
Coliform, Total (TCR)	Routine Major	2003-0092		2 12/26/2002, Compliance Achieved	
2800622 BEACHLAND INN		Population:	40	County: DELAWARE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0616	9/30/2002	2 3/17/2003, Compliance Achieved	

VIOLATION COMPLIANCE NUMBER END DATE

ANALYTE NAME	VIOLATION NAME		END DATE	STANDARD ACTION	SNC ACTION	
ANALITENAME	VIOLATION NAME	NONDER	LIND DATE	STANDARD ACTION	SNO ACTION	
6203093 BEACON WATER SU	IPPLY	Population:	518 C	County: MAHASKA		
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002	7/23/2002, NOV issued		
0709886 BEAVER HILLS COU	NTRY CLUB	Population:	107 C	County: BLACK HAWK	abla	ĺ
Nitrate (as N)	Routine Major	2002-0448		4/1/2002, Compliance Achieved		
8709096 BEDFORD WATER W		Population:		County: TAYLOR		
Total Trihalomethanes (TTHM)	MCL, Average	2002-0440		9/30/2003, Compliance Achieved		
Total Trihalomethanes (TTHM)	MCL, Average	2002-0488	6/30/2002	9/30/2003, Compliance Achieved		
Total Trihalomethanes (TTHM)	MCL, Average	2002-0597	9/30/2002	9/30/2003, Compliance Achieved		
Total Trihalomethanes (TTHM)	MCL, Average	2003-0061	12/31/2002	9/30/2003, Compliance Achieved		
3544931 BEEDS LAKE STATE	PARK SOUTH	Population:	102 C	County: FRANKLIN	lacksquare	ĺ
Coliform, Total (TCR)	Routine Major	2002-0502	5/31/2002	8/5/2002, Compliance Achieved		
1178301 BEL AIR BETTERME	NT CORPORATION	Population:		County: BUENA VISTA		
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002	4/1/2002, Compliance Achieved		
1074601 BEN HAVEN MOBILE	HOME PARK	Population:	100 C	County: BUCHANAN		
Coliform, Total (TCR)	Routine Major	2002-0523		10/17/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0569	7/31/2002	10/17/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0014	9/30/2002	10/17/2002, Compliance Achieved		
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002	7/23/2002, NOV issued		
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002	3/26/2003, Compliance Achieved		
3342890 BIG ROCK COUNTRY	Y CLUB	Population:		County: FAYETTE		
Nitrate (as N)	Routine Major	2002-0415	1/31/2002	2/4/2002, Compliance Achieved	12/19/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0448	3/31/2002	6/11/2002, Compliance Achieved	12/19/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0555		5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0561	8/31/2002	5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0616	9/30/2002	5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2003-0062	11/30/2002	5/6/2003, Compliance Achieved	5/6/2003, Compliance Achieved	
9630773 BLUFFTON STORE		Population:		County: WINNESHIEK		
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002	4/1/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0113	12/31/2002	1/27/2003, Compliance Achieved		

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

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ANALYTE NAME VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
	5		
5765201 BROGAN'S PUB & GRUB Coliform, Total (TCR) Routine Major	Population: 2002-0444	63 County: LINN 3/31/2002 5/20/2002, Compliance Achieved	3/21/2003, AO w/ Penalty
Colliform, Total (TCR) Colliform, Total (TCR) Routine Major	2002-0444	6/30/2002 7/1/2002, Compliance Achieved	3/21/2003, AO w/ Penalty
· · · · · · · · · · · · · · · · · · ·	2002-0520	· •	3/21/2003, AO w/ Penalty
Coliform, Total (TCR) Routine Major 9709046 BRONSON WATER SUPPLY		12/31/2002 2/3/2003, Compliance Achieved 269 County: WOODBURY	3/21/2003, AO W/ Perially
Nitrate (as N) Routine Major	Population: 2002-0449	3/31/2002 5/28/2002, Compliance Achieved	
Copper AL, 90th Percentile	2003-0154	9/30/2002 12/10/2002, NOV issued	
1600605 BROOKE AMOCO PLAZA MHP	Population:	45 County: CEDAR	
Coliform, Total (TCR) Routine Major	2002-0412	1/31/2002 2/1/2002, Compliance Achieved	
Coliform, Total (TCR) MCL (TCR), Monthly	2002-0559	8/31/2002 2/21/2003, Compliance Achieved	
Coliform, Fecal MCL (TCR), Acute	2002-0560	8/31/2002 2/21/2003, Compliance Achieved	
Coliform, Total (TCR) Routine Major	2002-0570	7/31/2002 8/2/2002, Compliance Achieved	
Arsenic Routine Major	2003-0053	9/30/2002 11/11/2002, Compliance Achieved	
Sodium Routine Major	2003-0053	9/30/2002 11/11/2002, Compliance Achieved	
2330301 BROOKHILL ESTATES	Population:	36 County: CLINTON	
Coliform, Total (TCR) MCL (TCR), Monthly	2003-0003	10/31/2002 5/6/2003, Compliance Achieved	
Coliform, Total (TCR) MCL (TCR), Monthly	2003-0060	11/30/2002 5/6/2003, Compliance Achieved	
7514049 BRUNSVILLE MUNICIPAL WATER SUPPLY	Population:	146 County: PLYMOUTH	
Consumer Confidence Reports Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	
2322202 BS GENERAL STORE	Population:	27 County: CLINTON	
Nitrate (as N) Routine Major	2002-0486	4/30/2002 5/6/2002, Compliance Achieved	
Coliform, Total (TCR) Routine Major	2003-0120	12/31/2002 1/27/2003, Compliance Achieved	
4515782 BUBBA'S BAR & GRILL	Population:	42 County: HOWARD	
Coliform, Total (TCR) Routine Major	2002-0443	3/31/2002 6/27/2002, Compliance Achieved	5/14/2003, Compliance Achieved
Nitrate (as N) Routine Major	2003-0041	9/30/2002 1/8/2003, Compliance Achieved	5/14/2003, Compliance Achieved
Nitrate (as N) Confirmation/Check Major	2003-0087	11/30/2002 1/8/2003, Compliance Achieved	5/14/2003, Compliance Achieved
Coliform, Total (TCR) Routine Major	2003-0110	12/31/2002 2/27/2003, Compliance Achieved	5/14/2003, Compliance Achieved
2413001 BUCK GROVE	Population:	49 County: CRAWFORD	
Nitrate (as N) MCL, Single	2002-0409	1/31/2002 7/10/2002, Compliance Achieved	
Nitrate (as N) MCL, Single	2002-0418	2/28/2002 7/10/2002, Compliance Achieved	
Nitrate (as N) MCL, Single	2002-0439	3/31/2002 7/10/2002, Compliance Achieved	7/10/2002, Compliance Achieved
Nitrate (as N) MCL, Single	2002-0465	4/30/2002 7/10/2002, Compliance Achieved	
Nitrate (as N) MCL, Single	2002-0487	5/31/2002 7/10/2002, Compliance Achieved	
Nitrate (as N) MCL, Single	2002-0509	6/30/2002 7/10/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

7 11 0 12 1 1 2 1 0 1 1 1 E	V102/11011 10 1012	TOMBLIT	ZHE BITTE CHARLETTER CHETTER	
3126210 BUDDE'S SHORT STO Nitrate (as N) 2300601 BUFFALO BILL ESTA Sodium	Routine Major	Population: 2003-0044 Population: 2002-0463	 27 County: DUBUQUE 9/30/2002 11/4/2002, Compliance Achieved 80 County: CLINTON 3/31/2002 5/15/2002, Compliance Achieved 	
	Routine Major MCL (TCR), Monthly	Population: 2002-0494 2003-0005		Ø
• • •	SCOTT CONSERVATION Routine Major	Population: 2003-0030	·	V
4929901 BULGERS HOLLOW (Coliform, Total (TCR) 3170302 BURDS GREEN ACRI Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0516 Population: 2002-0559 2003-0000		Ø
5510060 BURT WATER SUPPL Coliform, Total (TCR) 7052203 BURT'S TAVERN Coliform, Total (TCR) 2391203 BUZZY'S Nitrate (as N)	. ,	Population: 2002-0526 Population: 2002-0541 Population: 2003-0120	556 County: KOSSUTH 6/30/2002 8/22/2002, Compliance Achieved 32 County: MUSCATINE 6/30/2002 8/5/2002, Compliance Achieved 27 County: CLINTON 12/31/2002 1/7/2003, Compliance Achieved	
2320062 CALAMUS WATER SI Lead 9615064 CALMAR WATER SU Sodium Arsenic 8215448 CAMP ABE LINCOLN	UPPLY Routine Tap PPLY Routine Major Routine Major	Population: 2003-0154 Population: 2003-0129 2003-0129 Population:	394 County: CLINTON 9/30/2002 7/8/2003, Compliance Achieved 1058 County: WINNESHIEK 12/31/2002 1/13/2003, Compliance Achieved 12/31/2002 1/13/2003, Compliance Achieved 230 County: SCOTT	
Arsenic 2809812 CAMP C S KLAUS BC Coliform, Total (TCR) Coliform, Total (TCR) 8264446 CAMP CONESTOGA Nitrate (as N) Coliform, Total (TCR)	Routine Major DY SCOUT CAMP Routine Major Routine Major Routine Major Routine Major Routine Major	2002-0459 Population: 2002-0610 2003-0018 Population: 2002-0449 2003-0030	3/31/2002 5/16/2002, Compliance Achieved 152 County: CLAYTON 8/31/2002 5/29/2003, Compliance Achieved 9/30/2002 5/29/2003, Compliance Achieved 150 County: SCOTT 3/31/2002 6/26/2002, Compliance Achieved 9/30/2002 10/21/2002, Compliance Achieved	Ø

ANALYTE NAME	VIOLATION NAME	VIOLATION COMPLIANCE NUMBER END DATE STANDARD ACTION SNC ACTION	
8264447 CAMP CONESTOG Nitrate (as N) Coliform, Total (TCR)	A NO3 Routine Major Routine Major	Population: 128 County: SCOTT 2002-0446 3/31/2002 6/26/2002, Compliance Achieved 2003-0030 9/30/2002 10/21/2002, Compliance Achieved	
2279402 CAMP EWALU - Plo Coliform, Total (TCR)	ONEER MCL (TCR), Monthly	Population: 27 County: CLAYTON 2002-0511 6/30/2002 6/28/2002, NOV issued	\square
2279403 CAMP EWALU - PO Coliform, Total (TCR) 5792401 CAMP HITAGA Coliform, Total (TCR)	Routine Major Routine Major	Population: 27 County: CLAYTON 2002-0569 7/31/2002 8/12/2002, Compliance Achieved Population: 84 County: LINN 2002-0526 6/30/2002 7/15/2002, Compliance Achieved	☑
Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly	2002-0552 9/30/2002 5/5/2003, Compliance Achieved 10/17/2002, BCA issued 2002-0562 8/31/2002 5/5/2003, Compliance Achieved 10/17/2002, BCA issued 2002-0601 9/30/2002 5/5/2003, Compliance Achieved 10/17/2002, BCA issued 2003-0000 9/30/2003 40/7/2003 Compliance Achieved 10/17/2002, BCA issued 2003-0000 9/30/2002 5/5/2003, Compliance Achieved 10/17/2002, BCA issued 2003-0000 9/30/2002 5/5/2003 9/30/2002 5/5/2003	
Coliform, Total (TCR) Coliform, Total (TCR)	Repeat Major Repeat Major	2003-0009 9/26/2002 10/7/2002, Compliance Achieved 2003-0009 9/26/2002 10/7/2002, Compliance Achieved	
0990401 CAMP INGAWANIS Nitrate (as N)	Routine Major	Population: 406 County: BREMER 2002-0539 6/30/2002 8/29/2002, Compliance Achieved	
0890490 CAMP MITIGWA Coliform, Total (TCR) 1716417 CAMP TANGLEFO Coliform Total (TCR)		Population: 250 County: POLK 2003-0060 11/30/2002 11/8/2002, NOV issued Population: 25 County: CERRO GORDO 2002-0509 6/30/2002 12/17/2002, Compliance Achieved	
Coliform, Total (TCR) 2326201 CANYON CREEK OF Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) 9113071 CARLISLE WATER NITRATE (as N) 5322201 CARLSON COUNTY Coliform, Total (TCR) Nitrate (as N) 6616772 CARPENTER BAR/COliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR) Nitrate (as N) Coliform, Total (TCR) Nitrate (as N)	MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly SUPPLY Routine Major RY STORE / FAIRVIEW Routine Major Routine Major	2002-0509 6/30/2002 12/17/2002, Compliance Achieved Population: 45 County: CLINTON 2002-0440 6/30/2002 6/25/2003, Compliance Achieved 2002-0516 9/30/2002 6/25/2003, Compliance Achieved 2002-0561 8/31/2002 6/25/2003, Compliance Achieved Population: 3497 County: WARREN 2002-0529 6/30/2002 8/9/2002, Compliance Achieved Population: 414 County: JONES 2003-0118 12/31/2002 1/24/2003, NOV issued 2003-0118 12/31/2002 1/24/2003, NOV issued Population: 52 County: MITCHELL 2002-0526 6/30/2002 7/16/2002, Compliance Achieved 2003-0111 12/31/2002 1/22/2003, NOV issued 2003-0115 12/31/2002 2/17/2003, Compliance Achieved	Ø

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE	STANDARD ACTION	SNC ACTION
Coliform, Total (TCR Coliform, Total (TCR	MCL (TCR), Monthly L MUNICIPAL WATER SUPPLY	Population: 2002-0408 2002-0440 Population:	3/31/2002 10 6/30/2002 10 10098 Co	unty: WASHINGTON D/9/2002, Compliance Achieved D/9/2002, Compliance Achieved unty: CARROLL	
Lead 5009203 CASEYS	AL, 90th Percentile GENERAL STORE - COLFAX	2002-0615 Population:		19/2002, NOV issued unty: JASPER	
Coliform, Total (TCR Coliform, Total (TCR) Routine Major	2002-0538 2003-0043	6/30/2002 1/	29/2002, Compliance Achieved 22/2003, Compliance Achieved	
•	A MUNICIPAL WATER SUPPLY	Population:		unty: MONONA	
Coliform, Total (TCR Arsenic	Routine Major	2003-0061 2003-0124	12/31/2002 2/	31/2003, Compliance Achieved 5/2003, Compliance Achieved	
Sodium 3126204 CAT'S W		2003-0124 Population:	52 Co	5/2003, Compliance Achieved unty: DUBUQUE	
Coliform, Total (TCR Coliform, Total (TCR) Routine Major	2002-0564 2002-0565	7/31/2002 8/	1/2002, Compliance Achieved 1/2002, Compliance Achieved	
5715744 CED REL Coliform, Total (TCR Coliform, Total (TCR	· · · · · · · · · · · · · · · · · · ·	Population: 2002-0405 2002-0444	1/31/2002 10	unty: LINN 0/9/2002, Compliance Achieved 22/2002, Compliance Achieved	
0709600 CEDAR F	FALLS MOBILE HOME VILLAGE	Population:	440 Co	unty: BLACK HAWK	
Arsenic Sodium	Routine Major Routine Major	2003-0052 2003-0052	9/30/2002 10	0/25/2002, Compliance Achieved 0/25/2002, Compliance Achieved	
Sodium	HILLS APARTMENTS Routine Major	Population: 2003-0129	12/31/2002 2/	unty: DUBUQUE 3/2003, Compliance Achieved	
Arsenic 1074401 CEDAR F	Routine Major ROCK VISITOR'S CENTER	2003-0129 Population:		3/2003, Compliance Achieved unty: BUCHANAN	$oldsymbol{oldsymbol{arDelta}}$
Coliform, Total (TCR		2002-0489		2/2003, Compliance Achieved	E
Coliform, Fecal	MCL (TCR), Acute	2002-0490		2/2003, Compliance Achieved	
3414494 CEDAR S Coliform, Total (TCR	SPRINGS WESLEYAN CAMP) Routine Major	Population: 2003-0020		unty: FLOYD 1/4/2002, Compliance Achieved	
Nitrate (as N)	REST GOLF & COUNTRY CLUB Routine Major	Population: 2002-0535	6/30/2002 8/	unty: LOUISA 27/2002, Compliance Achieved	
5315005 CENTER Sodium	JUNCTION WATER DEPT Routine Major	Population: 2003-0124		unty: JONES 3/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0124		3/2003, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
/ ((V/ (E) (E	. TV/ UVIL	VIOLATION TWINE	NOMBER	LIND DATE	OTANDARD AOTON	SIVE METICIV
7820851	CENTRAL BAPTIST	CHURCH	Population:		County: POTTAWATTAMIE	
Nitrate (as	•	Routine Major	2002-0531	6/30/2002	8/7/2002, Compliance Achieved	
5720010	CENTRAL CITY WAT	ER SUPPLY	Population:		County: LINN	
Sodium		Routine Major	2003-0128		1/27/2003, Compliance Achieved	
Arsenic		Routine Major	2003-0128	12/31/2002	1/27/2003, Compliance Achieved	
Arsenic		Routine Major	2003-0128	12/31/2002	1/27/2003, Compliance Achieved	
Sodium		Routine Major	2003-0128	12/31/2002	1/27/2003, Compliance Achieved	
Radium, C	Combined (226, 228)	Routine Major	2003-0318	12/31/2002	9/19/2003, NOV issued	
9400801	CENTRAL WATER W	ORKS	Population:	27	County: WEBSTER	
Arsenic		Routine Major	2002-0460	3/31/2002	6/7/2002, Compliance Achieved	
5282307	CHAIN RIDGE SUBD	IVISION	Population:		County: JOHNSON	
Copper		Routine Tap	2003-0041	9/30/2002	8/4/2003, Compliance Achieved	
Lead		Routine Tap	2003-0041	9/30/2002	8/4/2003, Compliance Achieved	
3405895	CHARLES CITY GOL	F COURSE	Population:	75	County: FLOYD	\square
Nitrate (as	s N)	Routine Major	2002-0531	6/30/2002	8/27/2002, Compliance Achieved	
2417018	CHARTER OAK WAT		Population:		County: CRAWFORD	
Coliform, ⁻	Total (TCR)	MCL (TCR), Monthly	2002-0489	6/30/2002	2 12/31/2002, Compliance Achieved	
8609019	CHELSEA WATER S		Population:		County: TAMA	
Lead		AL, 90th Percentile	2003-0000		2 10/4/2002, NOV issued	
5059401	CHRISTIAN CONFER		Population:		County: JASPER	
	Total (TCR)	Routine Major	2003-0023		10/3/2002, Compliance Achieved	
3709001	CHURDAN WATER S		Population:		County: GREENE	
	•	Consumer Confidence Report	2002-0516		4/21/2003, Compliance Achieved	_
2817755		PUBLIC WATER SYSTEM	Population:		County: DELAWARE	lacksquare
Nitrate (as	•	Routine Major	2003-0040		2 12/30/2002, Compliance Achieved	
7329029	CLARINDA WATER F		Population:		County: PAGE	
Turbidity		Treatment Techniques (SWTR)	2003-0217		2 10/31/2002, Compliance Achieved	
Turbidity		Treatment Techniques (SWTR)	2003-0217		10/31/2002, Compliance Achieved	
9909031	CLARION WATER SU		Population:		County: WRIGHT	
Sodium	01 ADI/01/11	Routine Major	2002-0458		4/23/2002, Compliance Achieved	
1228038	CLARKSVILLE WATE		Population:		County: BUTLER	
Sodium		Routine Major	2003-0126		3/17/2003, Compliance Achieved	
Arsenic		Routine Major	2003-0126	12/31/2002	3/17/2003, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

3/31/2002 5/13/2002, Compliance Achieved

12/31/2002 2/13/2003, Compliance Achieved

County: CEDAR

CLEARVIEW MHP - RIPLEY INC. 7000600 Population: 880 County: MUSCATINE Sodium 2003-0050 9/30/2002 11/12/2002, Compliance Achieved Routine Major Arsenic Routine Major 2003-0050 9/30/2002 11/12/2002. Compliance Achieved Sodium 2003-0050 9/30/2002 11/12/2002, Compliance Achieved Routine Major Arsenic Routine Major 2003-0050 9/30/2002 11/12/2002, Compliance Achieved Arsenic Routine Major 2003-0050 9/30/2002 11/12/2002, Compliance Achieved Sodium Routine Major 2003-0051 9/30/2002 11/12/2002, Compliance Achieved 9/30/2002 11/12/2002, Compliance Achieved Arsenic Routine Major 2003-0051 Sodium Routine Major 2003-0051 9/30/2002 11/12/2002, Compliance Achieved Arsenic Routine Major 2003-0056 9/30/2002 11/12/2002, Compliance Achieved Sodium Routine Major 2003-0056 9/30/2002 11/12/2002, Compliance Achieved 3317047 **CLERMONT WATER SUPPLY** 716 County: FAYETTE Population: Arsenic Routine Major 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Barium 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Routine Major Cadmium Routine Major 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Chromium Routine Major 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Fluoride Routine Major 2002-0593 6/30/2002 9/19/2002. Compliance Achieved 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Mercury Routine Major Routine Major 2002-0593 6/30/2002 9/19/2002. Compliance Achieved Antimony 2002-0593 6/30/2002 9/19/2002, Compliance Achieved Thallium Routine Major Selenium Routine Major 2002-0594 6/30/2002 9/19/2002. Compliance Achieved Atrazine 2003-0057 9/30/2002 10/15/2002, Compliance Achieved Routine Major 2003-0078 9/30/2002 10/29/2002. Compliance Achieved Radium, Combined (226, 228) Routine Major 0929200 **CLIFF'S PLACE INC** Population: 51 County: **BREMER** Coliform, Total (TCR) Routine Major 2003-0007 9/30/2002 12/30/2002, Compliance Achieved Nitrate (as N) Routine Major 2003-0115 12/31/2002 3/26/2003, Compliance Achieved 0690301 County: BENTON **CLOVER RIDGE SUBDIVISION** Population: 300 Arsenic 2002-0464 3/31/2002 5/13/2002, Compliance Achieved Routine Major Sodium 2002-0464 3/31/2002 5/13/2002, Compliance Achieved Routine Major Arsenic Routine Major 2002-0464 3/31/2002 5/13/2002. Compliance Achieved

2002-0464

2003-0114

Population:

40

VIOLATION NAME

Routine Major

Routine Major

COACH ROAD WELL ASSOCIATION

ANALYTE NAME

Sodium

Nitrate (as N)

1600301

VIOLATION	COMPLIANCE
NUMBER	END DATE

		VIOLATION	COMPLIANC			
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
9433348 COATS	SUBDIVISION WATER SUPPLY	Population:	158	County: WEBSTER		
Sodium	Routine Major	2003-0128	12/31/2002	2 2/18/2003, Compliance Achieved		
Arsenic	Routine Major	2003-0128	12/31/2002	2 2/18/2003, Compliance Achieved		
5225804 COLON	Y COUNTRY CAMPGROUND	Population:	25	County: JOHNSON		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0618	9/30/2002	2 6/4/2003, Compliance Achieved		
	NITY CHURCH OF KAMRAR	Population:	35	County: HAMILTON		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0619	9/30/2002	2 3/31/2003, Compliance Achieved		
	VILLE LAKE MARINA	Population:	79	County: JOHNSON		
Coliform, Total (TCF	•	2003-0090		2 12/3/2002, Compliance Achieved		
	VILLE LAKE TERRACE	Population:	340	County: JOHNSON	0/04/0000 0	
Coliform, Total (TCF		2002-0420		2 3/31/2003, Compliance Achieved	3/31/2003, Compliance Achieved	
Coliform, Total (TCF		2002-0512		2 3/31/2003, Compliance Achieved		
Arsenic	Routine Major	2002-0548		2 7/23/2002, Compliance Achieved		
Sodium	Routine Major	2002-0548		2 7/23/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0548		2 7/23/2002, Compliance Achieved		
Sodium	Routine Major	2002-0549		2 7/23/2002, Compliance Achieved		
Coliform, Fecal	MCL (TCR), Acute	2002-0558		2 3/31/2003, Compliance Achieved		
Coliform, Total (TCF		2002-0558		2 3/31/2003, Compliance Achieved		
Coliform, Total (TCF		2003-0000		2 3/31/2003, Compliance Achieved		
Coliform, Total (TCF	R) Routine Major	2003-0093	11/30/2002	2 12/31/2002, Compliance Achieved		
	VILLE LAKE-SANDY BEACH	Population:	345	County: JOHNSON		$\overline{\mathbf{A}}$
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0469	6/30/2002	2 5/12/2003, Compliance Achieved		
5225411 CORAL\	VILLE LAKE-WEST OVERLOOK	Population:	1263	County: JOHNSON		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0617	9/30/2002	2 5/19/2003, Compliance Achieved		
	RY ESTATES MHP	Population:	150	County: SCOTT		
Lead	AL, 90th Percentile	2003-0135		2 2/3/2003, BCA issued		
	RY ESTATES MOBILE HOME PARK	Population:	35	County: POTTAWATTAMIE		
Coliform, Total (TCF		2002-0490		2 5/31/2003, Compliance Achieved		
Coliform, Total (TCF		2003-0061		2 5/31/2003, Compliance Achieved		
	RY HEIGHTS	Population:	91	County: MUSCATINE		
Coliform, Total (TCF		2003-0002		2 4/10/2003, Compliance Achieved		
3122301 COUNTF Consumer Confiden	RY HILLS WATER CORP use Reports Consumer Confidence Report	Population: 2003-0098	41 7/31/2003	County: DUBUQUE 2 7/23/2002, NOV issued		
Consumer Confiden	ice reports — Consumer Confidence Report	2003-0090	113112002	112012002, INO V 1880EU		

		VIOLATION C	JUMPLIANCE			
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
9630203 COUNTRY VIEW PUI	BLIC GOLF COURSE	Population:	26 C	County: WINNESHIEK		$\overline{\mathbf{Q}}$
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0563		8/29/2002, NOV issued		
Coliform, Total (TCR)	Routine Major	2003-0010	9/30/2002	10/23/2002, NOV issued		
9214201 CRAWFORDSVILLE	TEXACO FAST BREAK	Population:	256 C	County: WASHINGTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0405	1/31/2002	5/13/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0436	3/31/2002	5/12/2002, Compliance Achieved		
9214085 CRAWFORDSVILLE	WATER SUPPLY	Population:		County: WASHINGTON		
Arsenic	Routine Major	2003-0052	9/30/2002	11/7/2002, Compliance Achieved		
7822842 CRESCENT SKI HILL	_S	Population:	119 C	County: POTTAWATTAMIE		
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002	1/30/2003, Compliance Achieved		
4515778 CRESCO GOLF AND	COUNTRY CLUB	Population:	36 C	County: HOWARD		
Nitrate (as N)	MCL, Single	2002-0510		12/11/2002, Compliance Achieved		
8500605 CRESTVIEW MOBILI		Population:		County: STORY		
Coliform, Total (TCR)	Routine Major	2002-0414		4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2002-0424		4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2002-0445		4/30/2002, Compliance Achieved	11/6/2001, AO w/ Penalty	
Copper	Routine Tap	2003-0030		10/29/2002, NOV issued		
Lead	Routine Tap	2003-0030		10/29/2002, NOV issued		
Consumer Confidence Reports	Consumer Confidence Report	2003-0099		7/23/2002, NOV issued		
9271801 CROOKED CREEK C		Population:		County: WASHINGTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0058		6/3/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0080		6/3/2003, Compliance Achieved		
5625142 CRYOTECH DEICING		Population:		County: LEE		
Copper	Routine Tap	2003-0062		7/10/2003, Compliance Achieved		
Lead	Routine Tap	2003-0062		7/10/2003, Compliance Achieved		
	/DRUG SERV (COUNTRY OAKS)			County: SCOTT		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0515		3/10/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0561		3/10/2003, Compliance Achieved		
5252301 CUMBERLAND RIDG Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0558		County: JOHNSON 2/13/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0564		2/13/2003, Compliance Achieved		
1003201 D & K ONE STOP	MOL (TOK), MOHUNY	Population:		County: BUCHANAN		
Coliform, Total (TCR)	Routine Major	2002-0522		11/4/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0004		6/10/2003, Compliance Achieved		
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VIOLATION	COMPLIANCE
NUMBER	END DATE

7 (1 7 (E 1 E 1 7 (W))	VIOLATION IVAIVILE	NOMBLIX	END DATE CHANGARD ACTION
3126211 DADDYO'S		Population:	27 County: DUBUQUE
Coliform, Total (TCR)	Routine Major	2002-0540	6/30/2002 8/7/2002, Compliance Achieved
5200618 DAKOTA MHP		Population:	172 County: JOHNSON
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 8/6/2002, Compliance Achieved
7445101 DAYBREAK FOOL	_	Population:	30 County: PALO ALTO
Arsenic	Routine Major	2003-0056	9/30/2002 11/5/2002, Compliance Achieved
	BAIT, TACKLE AND CAMPGROUND	Population:	27 County: HARRISON
Coliform, Total (TCR)	Routine Major	2002-0453	3/31/2002 11/13/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0453	3/31/2002 11/13/2002, Compliance Achieved
Nitrate (as N)	Confirmation/Check Major	2002-0497	5/31/2002 11/13/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0539	6/30/2002 11/13/2002, Compliance Achieved
Nitrite (as N)	Routine Major	2002-0539	6/30/2002 11/13/2002, Compliance Achieved
2529035 DE SOTO WATER	SUPPLY	Population:	1009 County: DALLAS
Arsenic	Routine Major	2002-0548	6/30/2002 7/31/2002, Compliance Achieved
9932104 DECOSTER FARM		Population:	50 County: WRIGHT
Nitrate (as N)	MCL, Average	2002-0410	3/31/2002 11/19/2002, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0436	3/31/2002 11/19/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0044	9/30/2002 12/16/2002, Compliance Achieved
7915017 DEEP RIVER WAT	ER SUPPLY	Population:	288 County: POWESHIEK
Copper	AL, 90th Percentile	2002-0599	9/30/2002 9/6/2002, NOV issued
Copper	AL, 90th Percentile	2003-0104	12/31/2002 2/18/2003, NOV issued
2570304 DEER HUNTERS I	=	Population:	25 County: DALLAS
Coliform, Total (TCR)	Routine Major	2002-0415	1/31/2002 2/12/2002, Compliance Achieved
8215325 DEER VALLEY HO	DMEOWNERS ASSOC	Population:	45 County: SCOTT
Arsenic	Routine Major	2002-0550	6/30/2002 8/7/2002, Compliance Achieved
Sodium	Routine Major	2002-0550	6/30/2002 8/7/2002, Compliance Achieved
8315018 DEFIANCE WATE	R DEPARTMENT	Population:	346 County: SHELBY
Coliform, Total (TCR)	Routine Major	2003-0091	11/30/2002 12/18/2002, Compliance Achieved

VIOLATION NAME

ANALYTE NAME

VIOLATION	COMPLIANCE
A 11 14 4D ED	END DATE

ANALYTE NAME VIOLATION NAME NUMBER END DATE STANDARD ACTION SNC ACTION

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

VIOLATION	COMPLIANCE
NUMBER	END DATE

7 W CTTETO WIL	VIOLATION IN THE	HOMBER	END BITTE OTHER TROTTON
5620046 DONNELLSON MUNI		Population:	963 County: LEE
Atrazine	Routine Major	2002-0546	6/30/2002 7/15/2002, Compliance Achieved
Alachlor (Lasso)	Routine Major	2002-0546	6/30/2002 7/15/2002, Compliance Achieved
6015047 DOON WATER SUPP		Population:	533 County: LYON
Arsenic	Routine Major	2003-0125	12/31/2002 2/3/2003, Compliance Achieved
Sodium	Routine Major	2003-0125	12/31/2002 2/3/2003, Compliance Achieved
7078790 DOT-6 (I-80 RA 003S	WILTON)	Population:	2000 County: MUSCATINE
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0095	12/31/2002 6/13/2003, Compliance Achieved
7078791 DOT-6 (I-80 RA 004N	,	Population:	2400 County: MUSCATINE
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0095	12/31/2002 6/13/2003, Compliance Achieved
7820203 DOUBLE BAR SEVE		Population:	43 County: POTTAWATTAMIE
Coliform, Total (TCR)	Routine Major	2003-0028	9/30/2002 10/9/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 10/9/2002, Compliance Achieved
3126203 DOUBLE JJ BAR		Population:	42 County: DUBUQUE
Nitrate (as N)	Routine Major	2002-0534	6/30/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0019	9/30/2002 12/20/2002, Compliance Achieved
3126882 DUBUQUE SHOOTIN	G SOCIETY	Population:	85 County: DUBUQUE
Nitrate (as N)	Routine Major	2003-0115	12/31/2002 11/26/2002, Compliance Achieved
1211739 DUCKS BAR & GRIL		Population:	25 County: BUTLER
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0492	6/30/2002 12/5/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0564	7/31/2002 9/4/2002, Compliance Achieved
3554201 DUDLEY'S CORNER		Population:	912 County: FRANKLIN
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0597	8/31/2002 8/26/2002, NOV issued
Coliform, Total (TCR)	Routine Major	2003-0011	9/30/2002 12/3/2002, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0080	12/31/2002 11/22/2002, NOV issued
Coliform, Total (TCR)	Routine Major	2003-0107	12/31/2002 4/15/2003, Compliance Achieved
2839201 E-Z PICKINS TRUCK	STOP	Population:	1006 County: DELAWARE
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0556	7/31/2002 1/21/2003, Compliance Achieved
9212201 EAGLES NEST		Population:	42 County: WASHINGTON
Nitrate (as N)	Routine Major	2003-0121	12/31/2002 2/5/2003, Compliance Achieved
Nitrite (as N)	Routine Major	2003-0134	12/31/2002 2/5/2003, Compliance Achieved
1750202 EARL MAY GARDEN		Population:	135 County: CERRO GORDO
Coliform, Total (TCR)	Routine Major	2002-0455	3/31/2002 5/7/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0455	3/31/2002 5/7/2002, Compliance Achieved
Nitrite (as N)	Routine Major	2002-0455	3/31/2002 5/7/2002, Compliance Achieved

VIOLATION NAME

ANALYTE NAME

	VIOLATION	COMPLIANCE	
ANALYTE NAME VIOLATIC	N NAME NUMBER	END DATE STANDARD ACTION	SNC ACTION
2825099 EARLVILLE MUNI WATER SUPPL	.Y Population:	900 County: DELAWARE	
Coliform, Total (TCR) Routine Maj	or 2002-0559	6/30/2002 7/22/2002, Compliance Achieved	
Nitrate (as N) MCL, Single	2002-0599	9/30/2002 4/15/2003, Compliance Achieved	
7709801 EAST DALLAS WATER COMPAN	Y Population:		
Coliform, Total (TCR) Routine Maj	or 2002-0416	1/31/2002 2/12/2002, Compliance Achieved	
1509706 ECONO LODGE	Population:	,	
Coliform, Total (TCR) Routine Maj	or 2003-0108	12/31/2002 1/29/2003, Compliance Achieved	
2258494 EFFIGY MOUNDS NATIONAL MO			
Nitrate (as N) Routine Maj	or 2003-0038	9/30/2002 11/4/2002, Compliance Achieved	
2825101 EIP MANUFACTURING, LLC	Population:	,	
Nitrate (as N) Routine Maj	or 2002-0415	1/31/2002 2/5/2002, Compliance Achieved	
2223438 ELKADER GOLF & COUNTRY CL	UB Population:	•	\square
Coliform, Total (TCR) Routine Maj	or 2002-0523	6/30/2002 7/1/2002, Compliance Achieved	
2223202 ELKADER INN	Population:		
Coliform, Total (TCR) Routine Maj		12/31/2002 12/2/2002, Compliance Achieved	
2223011 ELKADER MUNI WATER DEPT	Population:		
Lead AL, 90th Per		9/30/2002 10/31/2002, BCA issued	
7730012 ELKHART WATER SUPPLY	Population:	,	
Arsenic Routine Maj		6/30/2002 7/2/2002, Compliance Achieved	
Sodium Routine Maj		6/30/2002 7/2/2002, Compliance Achieved	
5728018 ELY WATER SUPPLY	Population:	•	
Lead AL, 90th Per		9/30/2002 11/21/2002, BCA issued	
7349023 ESSEX WATER SUPPLY	Population:	•	
Arsenic Routine Maj		12/31/2002 1/28/2003, Compliance Achieved	
Sodium Routine Maj		12/31/2002 1/28/2003, Compliance Achieved	
0520030 EXIRA WATER DEPT	Population:	810 County: AUDUBON	
Arsenic Routine Maj	or 2002-0551	6/30/2002 7/30/2002, Compliance Achieved	

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County: LINN

6/30/2002 9/18/2002, BCA issued

12/31/2002 9/18/2002, BCA issued

6/30/2002 8/30/2002, Compliance Achieved

6/30/2002 8/30/2002, Compliance Achieved

County: MUSCATINE

Population:

Population:

2002-0551

2002-0551

2002-0411

2002-0603

FAIRWAY DRIVE WELL ASSOCIATION INC.

FAIRWAY OAKS

Routine Major

Routine Major

AL, 90th Percentile

AL, 90th Percentile

5748302

7048306

Copper

Copper

Arsenic Sodium

VIOLATION C	OMPLIANCE
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		VIOLATION	JOINIFLIANCE		
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
9926101 FARMLAND	INDUSTRIES/EAGLE GROVE	Population:	40 Co	ounty: WRIGHT	
Coliform, Total (TCR)	Routine Major	2002-0451	3/31/2002 3	/18/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0451	3/31/2002 3	/18/2002, Compliance Achieved	
7856801 FELLOWSHI	P OF FAITH CHRISTIAN CENTER	Population:	303 Co	ounty: POTTAWATTAMIE	
Coliform, Total (TCR)	Routine Major	2002-0435	2/28/2002 4	/9/2002, Compliance Achieved	
4388201 FILLING STA	ATION	Population:		ounty: HARRISON	
Coliform, Total (TCR)	Routine Major	2002-0507		3/27/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0092		/9/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0117	12/31/2002 1	/9/2003, Compliance Achieved	
	VENIENCE STORE	Population:		ounty: FLOYD	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0619		1/19/2003, Compliance Achieved	
7603045 FONDA WAT		Population:		ounty: POCAHONTAS	
Copper	AL, 90th Percentile	2003-0104		/8/2003, NOV issued	
	ARK-PICNIC AREA	Population:		ounty: BUCHANAN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0515		3/18/2003, Compliance Achieved	
9830201 FOOD N FUE		Population:		ounty: WORTH	
Coliform, Total (TCR)	Routine Major	2002-0541		3/29/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0558		5/12/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0121		/13/2003, Compliance Achieved	
	NOR SUBDIVISION	Population:		ounty: SCOTT	
Coliform, Total (TCR)	Routine Major	2003-0091		2/15/2002, Compliance Achieved	_
	SPRINGS PARK - DELAWARE C.C.B.	Population:		ounty: DELAWARE	lacksquare
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0616		5/5/2003, Compliance Achieved	
5715802 FOUR OAKS		Population:		ounty: LINN	
Consumer Confidence R	·	2003-0098		7/23/2002, NOV issued	
	BENEFITTED WTR. DISTRICT	Population:		ounty: DALLAS	
Coliform, Total (TCR)	Routine Major	2002-0416		2/12/2002, Compliance Achieved	
2509203 FOXY LADY Coliform, Total (TCR)	Routine Major	Population: 2002-0538		ounty: DALLAS 3/29/2002, Compliance Achieved	
	•	2002-0538		•	
Coliform, Total (TCR) 0922729 FREDERIKA	Routine Major			2/26/2002, Compliance Achieved	
Coliform, Total (TCR)	'S STEIN & DINE Repeat Major	Population: 2003-0007		ounty: BREMER 2/18/2002, Compliance Achieved	4/2/2003, AO w/ Penalty
Coliform, Total (TCR)	Routine Major	2003-0007		2/18/2002, Compliance Achieved	4/2/2003, AO w/ Penalty
	NATURAL PRODUCTS COOP			•	4/2/2003, AO W/ Ferfally
Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0419		ounty: BENTON 1/30/2002, Compliance Achieved	
Comorni, Total (TOR)	WICE (1 OIX), WORKING	2002-0413	3/3/1/2002	70072002, Compilative Acideved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

5625062 FT MADISON MUNI V		Population:	11476 County: LEE	
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 1/21/2003, Compliance Achieved	
2831201 G & M SERVICE MAR		Population:	25 County: DELAWARE	
Coliform, Total (TCR)	Routine Major	2002-0524	6/30/2002 7/1/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0528	6/30/2002 7/1/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0564	7/19/2002 9/23/2002, Compliance Achieved	
5857201 GABELINE TRUCK S		Population:	265 County: LOUISA	
Coliform, Total (TCR)	Routine Major	2003-0044	9/30/2002 10/28/2002, Compliance Achieved	
5282306 GALLERY ACRES W		Population:	50 County: JOHNSON	
Arsenic	Routine Major	2002-0551	6/30/2002 7/26/2002, Compliance Achieved	
9932071 GALT MUNICIPAL W		Population:	30 County: WRIGHT	
Arsenic	Routine Major	2002-0458	3/31/2002 5/7/2002, Compliance Achieved	
Sodium	Routine Major	2002-0458	3/31/2002 5/7/2002, Compliance Achieved	
Radium, Combined (226, 228)	MCL, Single	2002-0470	6/30/2002 5/17/2002, NOV issued	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued	
4130075 GARNER WATER W	ORKS	Population:	2922 County: HANCOCK	
Arsenic	Routine Major	2003-0123	12/31/2002 3/10/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0123	12/31/2002 3/10/2003, Compliance Achieved	
9113101 GENERAL MILLS OF	PERATIONS, INC	Population:	84 County: POLK	
Arsenic	Routine Major	2002-0459	3/31/2002 5/7/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0000	9/30/2002 4/30/2003, Compliance Achieved	
9433188 GEORGIA PACIFIC O	ORP GYPSUM DIV.	Population:	160 County: WEBSTER	
Nitrate (as N)	Routine Major	2002-0535	6/30/2002 8/29/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0033	9/30/2002 10/2/2002, Compliance Achieved	
2307201 GIL'S BALLROOM		Population:	25 County: CLINTON	
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 9/10/2002, Compliance Achieved	8/4/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0524	6/30/2002 9/10/2002, Compliance Achieved	8/4/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0533	6/30/2002 9/10/2002, Compliance Achieved	8/4/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0582	7/31/2002 9/10/2002, Compliance Achieved	8/4/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0612	8/31/2002 9/10/2002, Compliance Achieved	8/4/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0092	11/30/2002 1/30/2003, Compliance Achieved	8/4/2003, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0109	12/31/2002 1/30/2003, Compliance Achieved	8/4/2003, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0116	12/31/2002 1/30/2003, Compliance Achieved	8/4/2003, Compliance Achieved
1411.010 (00 14)	Nodano Major	2000 0110	12/3 1/2002 1/00/2000, Compilation Milleved	3. 1.2000, Compilation Milleved

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
Coliform, Total (TCR) Coliform, Total (TCR) Nitrite (as N)	Routine Major Routine Major Routine Major Routine Major MCL (TCR), Monthly K NATURE CENTER MCL (TCR), Monthly Routine Major Routine Major	Population: 2003-0047 2003-0047 2003-0047 2003-0096 Population: 2003-0001 2003-0047 2003-0047	117 County: FAYETTE 9/30/2002 12/11/2002, Compliance Achieved 9/30/2002 12/11/2002, Compliance Achieved 9/30/2002 12/11/2002, Compliance Achieved 12/31/2002 12/26/2002, NOV issued 67 County: FAYETTE 12/31/2002 12/3/2002, Compliance Achieved 9/30/2002 12/3/2002, Compliance Achieved 9/30/2002 12/3/2002, Compliance Achieved	
Nitrate (as N) 2127085 GILLETT GROVE W Coliform, Total (TCR) 3203102 GKN ARMSTRONG	MCL (TCR), Monthly	2003-0047 Population: 2002-0438 Population:	9/30/2002 12/3/2002, Compliance Achieved 55 County: CLAY 3/31/2002 9/30/2002, Compliance Achieved 230 County: EMMET	3/29/2002, No EPA Enforcement Action
Coliform, Total (TCR) Nitrate (as N) 1438091 GLIDDEN WATER S Nitrate (as N)	Routine Major Routine Major SUPPLY Routine Major	2003-0020 2003-0039 Population: 2003-0042	9/30/2002 11/4/2002, Compliance Achieved 9/30/2002 11/4/2002, Compliance Achieved 1253 County: CARROLL 9/30/2002 10/30/2002, Compliance Achieved	
0790678 GOLDEN ACRES R Nitrate (as N) 9937092 GOLDFIELD WATER	ETIREMENT VILLAGE MCL, Single R SUPPLY	Population: 2003-0082 Population: 2003-0544	49 County: BLACK HAWK 12/31/2002 12/5/2002, NOV issued 680 County: WRIGHT	
Coliform, Total (TCR) 5252802 GRACE COMMUNIT Arsenic	Routine Major	2002-0544 Population: 2002-0414 Population: 2002-0416	6/30/2002 8/5/2002, Compliance Achieved 570 County: POLK 1/31/2002 2/12/2002, Compliance Achieved 151 County: JOHNSON 1/31/2002 5/1/2002, Compliance Achieved	
Coliform, Total (TCR) 1211821 GRANDMA'S SNAC Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Repeat Major Routine Major	2003-0024 Population: 2002-0423 2002-0564 2002-0564	9/30/2002 10/30/2002, Compliance Achieved 46 County: BUTLER 2/28/2002 3/27/2002, Compliance Achieved 7/12/2002 10/30/2002, Compliance Achieved 7/31/2002 10/30/2002, Compliance Achieved	
Coliform, Total (TCR) 8150401 GRANT PARK	Routine Major LE WATER ASSOCIATION MCL (TCR), Monthly	2003-0088 Population: 2002-0509 Population:	11/30/2002 2/26/2003, Compliance Achieved 48	 ✓
Coliform, Total (TCR)	Routine Major	2003-0112	12/31/2002 5/21/2003, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

		_		
2831202 GREELEY COMMER Coliform, Total (TCR) 3126307 GREEN BRIER SUBI	MCL (TCR), Monthly	Population: 2002-0602 Population:	75 County: DELAWARE 9/30/2002 3/20/2003, Compliance Achieved 42 County: DUBUQUE	
Coliform, Total (TCR) Coliform, Total (TCR)	MCL (TCR), Monthly MCL (TCR), Monthly	2002-0556 2003-0059	7/31/2002 7/26/2002, NOV issued 10/31/2002 11/7/2002, NOV issued	
6469906 GREEN CASTLE RE Nitrate (as N)	CREATION AREA Routine Major	Population: 2002-0532	25 County: MARSHALL 6/30/2002 5/6/2002, Compliance Achieved	
7709395 GREENWOOD ACRE Coliform, Total (TCR)	ES WATER CO. Routine Major	Population: 2002-0414	240 County: POLK 1/31/2002 2/12/2002, Compliance Achieved	
8245302 HAESSLER SUBDIV Coliform, Total (TCR)	Routine Major	Population: 2003-0044	27 County: SCOTT 9/30/2002 1/13/2003, Compliance Achieved	
Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major	2003-0078 2003-0093	10/31/2002 1/13/2003, Compliance Achieved 11/30/2002 1/13/2003, Compliance Achieved	
Consumer Confidence Reports Coliform, Total (TCR) Nitrate (as N)	Consumer Confidence Report Routine Major Routine Major	2003-0099 2003-0119 2003-0119	7/31/2002 2/14/2003, Compliance Achieved 12/31/2002 1/20/2003, Compliance Achieved 12/31/2002 1/20/2003, Compliance Achieved	
6309001 HAMILTON WATER	SUPPLY	Population: 2003-0119	144 County: MARION	
Copper Lead	Routine Tap Routine Tap	2003-0026	9/30/2002 9/26/2002, Compliance Achieved 9/30/2002 9/26/2002, Compliance Achieved	
7833025 HANCOCK WATER S Copper Lead	Routine Tap Routine Tap	Population: 2002-0527 2002-0527	207 County: POTTAWATTAMIE 6/30/2002 10/9/2002, Compliance Achieved 6/30/2002 10/9/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0527 2002-0618 2002-0618	9/30/2002 3/31/2003, Compliance Achieved 9/30/2002 3/31/2003, Compliance Achieved	
Coliform, Fecal 9830001 HANLONTOWN WAT Arsenic	MCL (TCR), Acute FER SUPPLY SYSTEM Routine Major	Population: 2002-0463	229 County: WORTH 3/31/2002 4/2/2002, Compliance Achieved	
Sodium 3549026 HANSELL WATER D	Routine Major	2002-0463 Population:	3/31/2002 4/2/2002, Compliance Achieved 96 County: FRANKLIN	
Nitrate (as N) 2915885 HARMONY BIBLE C		2002-0506 Population:	5/31/2002 8/7/2002, Compliance Achieved 155 County: HENRY	
Coliform, Total (TCR) Nitrate (as N)	Routine Major Routine Major	2002-0443 2002-0533	3/31/2002 4/8/2002, Compliance Achieved 6/30/2002 7/31/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

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	JOLLY ROGER/CORALVILLE L	Population: 2002-0493	71 County: JOHNSON	8/1/2003, AG Case Referred	
Coliform, Total (TCR)	Repeat Major Routine Major	2002-0493	5/20/2002 7/16/2002, Compliance Achieved 7/31/2002	8/1/2003, AG Case Referred	
Coliform, Total (TCR)	-			•	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0553	9/30/2002 4/25/2003, Compliance Achieved	8/1/2003, AG Case Referred	
Coliform, Total (TCR)	Routine Major	2002-0605	8/31/2002 4/25/2003, Compliance Achieved	8/1/2003, AG Case Referred	
Nitrate (as N)	Routine Major	2003-0039	9/30/2002 7/8/2003, Compliance Achieved	8/1/2003, AG Case Referred	
Nitrate (as N)	Routine Major	2003-0039	9/30/2002 7/8/2003, Compliance Achieved	8/1/2003, AG Case Referred	_
2817860 HARTWICK POINT W		Population:	120 County: DELAWARE		$\overline{\mathbf{A}}$
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 7/9/2002, Compliance Achieved		
7940037 HARTWICK WATER S		Population:	83 County: POWESHIEK		
Coliform, Total (TCR)	Routine Major	2002-0612	8/31/2002 9/11/2002, Compliance Achieved		
2254201 HEIDELBERG LLC		Population:	37 County: CLAYTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0083	12/31/2002 12/18/2002, NOV issued	2/11/2003, BCA issued	
1900901 HERITAGE RESIDEN		Population:	50 County: CHICKASAW		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0616	9/30/2002 4/22/2003, Compliance Achieved		
0990808 HERITAGE UNITED N		Population:	200 County: BREMER		
Nitrate (as N)	Routine Major	2002-0533	6/30/2002 8/8/2002, Compliance Achieved		_
5225802 HI POINT GOLF COU		Population:	153 County: JOHNSON		
Coliform, Total (TCR)	Routine Major	2003-0024	9/30/2002 6/30/2003, Compliance Achieved		
5735045 HIAWATHA WATER I		Population:	6480 County: LINN		
Sodium	Routine Major	2003-0052	9/30/2002 10/30/2002, Compliance Achieved		
Copper	AL, 90th Percentile	2003-0082	12/31/2002 12/4/2002, BCA issued		
8227301 HICKORY ESTATES		Population:	48 County: SCOTT		
Consumer Confidence Reports	Consumer Confidence Report	2003-0100	7/31/2002 2/13/2003, Compliance Achieved		
3353746 HICKORY GROVE (G	•	Population:	28 County: FAYETTE		
Nitrate (as N)	Routine Major	2002-0485	4/30/2002 6/10/2002, Compliance Achieved		
8215372 HICKORY HILLS FIRS		Population:	144 County: SCOTT		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0562	8/31/2002 2/18/2003, Compliance Achieved		
8215373 HICKORY HILLS SEC	_	Population:	116 County: SCOTT		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0601	9/30/2002 3/17/2003, Compliance Achieved		
8215303 HICKORY HILLS SUB		Population:	376 County: SCOTT		
Nitrate (as N)	Routine Major	2003-0113	12/31/2002 2/17/2003, Compliance Achieved		
	NATER SERVICE, INC.	Population:	235 County: POLK		
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/12/2002, Compliance Achieved		

VIOLATION COMPLIANCE						
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	

	EN ACRES COUNTRY CLUB	Population:	74 County: PLYMOUTH	
Coliform, Total (7		2003-0004	12/31/2002 10/17/2002, NOV issued	
	EN ACRES SUBDIVISION	Population:	100 County: JOHNSON	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0417	2/28/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (1	CR) MCL (TCR), Monthly	2002-0489	6/30/2002 12/18/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0507	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) Routine Major	2002-0508	5/31/2002 6/5/2002, Compliance Achieved	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0512	6/30/2002 1/22/2003, Compliance Achieved	
Coliform, Total (T	CR) MCL (TCR), Monthly	2002-0554	7/31/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (7	CR) MCL (TCR), Monthly	2003-0005	10/31/2002 4/15/2003, Compliance Achieved	6/24/2003, Compliance Achieved
Coliform, Total (7	CR) MCL (TCR), Monthly	2003-0081	11/30/2002 4/15/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0119	12/31/2002 2/24/2003, Compliance Achieved	
5221519 HILLS	S SCHOOL-IC COMM SCHOOLS	Population:	285 County: JOHNSON	
Arsenic	Routine Major	2003-0127	12/31/2002 2/6/2003, Compliance Achieved	
4800901 HILLS	SIDE ESTATE, INC.	Population:	62 County: IOWA	
Lead	AL, 90th Percentile	2003-0083	6/30/2002 12/3/2002, Compliance Achieved	
0603301 HILL	TOP HOMEOWNERS WELL ASSOC. INC.	Population:	29 County: LINN	
Arsenic	Routine Major	2002-0460	3/31/2002 5/16/2002, Compliance Achieved	
Sodium	Routine Major	2002-0460	3/31/2002 5/16/2002, Compliance Achieved	
4802701 HOLI	DAY INN	Population:	1350 County: IOWA	
Coliform, Total (7	CR) MCL (TCR), Monthly	2002-0488	6/30/2002 1/6/2003, Compliance Achieved	
Coliform, Total (T		2002-0514	7/31/2002 1/6/2003, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

3/31/2002 11/5/2002, Compliance Achieved

3/31/2002 11/5/2002, Compliance Achieved

5/31/2002 11/5/2002, Compliance Achieved

5/31/2002 11/5/2002. Compliance Achieved

6/30/2002 4/10/2003. Compliance Achieved

7822443 **HONEY CREEK CAMPGROUNDS** Population: 51 County: POTTAWATTAMIE 1/31/2002 9/9/2002, Compliance Achieved Coliform, Total (TCR) 2002-0414 Routine Maior Coliform, Total (TCR) Routine Major 2002-0424 2/28/2002 9/9/2002. Compliance Achieved Coliform, Total (TCR) 2002-0445 3/31/2002 7/14/2003, Compliance Achieved Routine Major Nitrate (as N) Routine Major 2002-0450 3/31/2002 7/14/2003. Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0477 4/30/2002 9/9/2002, Compliance Achieved Nitrate (as N) Confirmation/Check Major 2002-0495 5/31/2002 7/14/2003, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0504 5/31/2002 7/14/2003, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0527 6/30/2002 9/9/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0571 7/31/2002 9/9/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0612 8/31/2002 9/9/2002, Compliance Achieved Coliform, Total (TCR) 10/31/2002 12/3/2002, Compliance Achieved Routine Major 2003-0067 Coliform, Total (TCR) Routine Major 2003-0090 11/30/2002 12/3/2002, Compliance Achieved Coliform, Total (TCR) Repeat Major 2003-0106 12/24/2002 3/31/2003. Compliance Achieved 5720421 **HOWARD H CHERRY SCOUT RESERVATION** Population: 153 County: LINN Coliform, Total (TCR) MCL (TCR), Monthly 2002-0617 9/30/2002 6/2/2003, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly 2003-0001 12/31/2002 6/2/2003. Compliance Achieved Coliform, Total (TCR) Routine Major 2003-0085 11/30/2002 1/15/2003, Compliance Achieved 4500901 **HOWARD RESIDENTIAL CARE FACILITY** Population: 73 County: HOWARD 2003-0001 10/31/2002 4/1/2003, Compliance Achieved Nitrate (as N) MCL, Single Coliform, Total (TCR) Routine Major 2003-0123 12/31/2002 2/10/2003, Compliance Achieved 0737062 **HUDSON WATER SUPPLY** Population: 2117 County: BLACK HAWK Lead AL, 90th Percentile 2002-0561 9/30/2002 1/3/2003, NOV issued 4622801 **HUMBOLDT COUNTY MUSEUM** Population: 28 County: **HUMBOLDT** Nitrite (as N) 2002-0456 3/31/2002 11/5/2002, Compliance Achieved Routine Major Nitrite (as N) Routine Major 2002-0456 3/31/2002 11/5/2002, Compliance Achieved

2002-0456

2002-0456

2002-0497

2002-0498

2002-0541

VIOLATION NAME

Routine Major

Routine Major

Routine Major

Confirmation/Check Major

Confirmation/Check Major

ANALYTE NAME

Nitrate (as N)

Nitrite (as N)

Nitrite (as N)

Nitrite (as N)

Coliform, Total (TCR)

VIOLATION COMPLIANCE				
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	SNC ACTION
0900601 HWY #3 MOBILE HO	ME PARK	Population:	155 County: BREMER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	11/30/2002 11/14/2002, NOV issued	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0097	12/31/2002 1/8/2003, NOV issued	
Atrazine	Routine Major	2003-0125	12/31/2002 1/6/2003, Compliance Achieved	
1689402 HWY 38 EXPRESS		Population:	30 County: CEDAR	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 12/29/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2003-0086	11/30/2002 12/29/2002, Compliance Achieved	
3198799 HWY 61 MIDWAY MA		Population:	50 County: JACKSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 3/21/2003, Compliance Achieved	
4070204 I-35 TRUCKSTOP, IN		Population:	1075 County: HAMILTON	
Coliform, Total (TCR)	Repeat Major	2003-0105	12/16/2002 1/30/2003, Compliance Achieved	
	AN CHURCH & SCHOOL	Population:	105 County: BREMER	
Coliform, Total (TCR)	Routine Major	2002-0412	1/31/2002 2/12/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0088	11/30/2002 12/26/2002, Compliance Achieved	
1000600 INDEPENDENCE MO		Population:	30 County: BUCHANAN	4/00/0000 AO/ Davalta
Coliform, Total (TCR)	Repeat Major	2002-0421	2/15/2002 7/3/2002, Compliance Achieved	4/23/2003, AO w/ Penalty
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0488	5/31/2002 6/7/2002, NOV issued	4/00/0000 4.0 / 5
Radium, Combined (226, 228)	Routine Major	2002-0582	6/30/2002 8/28/2002, NOV issued	4/23/2003, AO w/ Penalty
Radium, Combined (226, 228)	Confirmation/Check Major	2003-0010	9/30/2002 10/23/2002, NOV issued	4/23/2003, AO w/ Penalty
Sodium	Routine Major	2003-0128	12/31/2002 1/23/2003, NOV issued	4/23/2003, AO w/ Penalty
Arsenic	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Barium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Cadmium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Chromium	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Fluoride	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Mercury	Routine Major	2003-0148	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Sodium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Antimony	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Thallium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
Selenium	Routine Major	2003-0149	12/31/2002 2/19/2003, NOV issued	4/23/2003, AO w/ Penalty
9133075 INDIANOLA WATER		Population:	12998 County: WARREN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0560	8/31/2002 2/11/2003, Compliance Achieved	

VIOLATION COMPLIANCE NUMBER END DATE

ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	SNC ACTION
5225673 IOWA CITY REGEN	CY MHP	Population:	700 County: JOHNSON	
Copper	Routine Tap	2003-0024	9/30/2002 8/29/2003, Compliance Achieved	
Lead	Routine Tap	2003-0024	9/30/2002 8/29/2003, Compliance Achieved	
5200847 IOWA CITY REHABI	ILITATION & HEALTH CARE C	Population:	128 County: JOHNSON	
Coliform, Total (TCR)	Routine Major	2002-0503	5/31/2002 6/3/2002, Compliance Achieved	
5225079 IOWA CITY WATER	DEPARTMENT	Population:	57863 County: JOHNSON	
Gross Alpha, excluding Rn & U	Routine Major	2002-0577	6/30/2002 9/2/2002, Compliance Achieved	
Radium, Combined (226, 228)	Routine Major	2002-0577	6/30/2002 9/2/2002, Compliance Achieved	
4260213 IOWA SKATE U		Population:	80 County: HARDIN	
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 4/22/2003, NOV issued	
5031301 IRA WATER ASSOC	_	Population:	70 County: JASPER	
Sodium	Routine Major	2002-0457	3/31/2002 4/23/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0457	3/31/2002 4/23/2002, Compliance Achieved	
0709401 ISLAND PARK BOA	T HOUSE	Population:	40 County: BLACK HAWK	
Coliform, Total (TCR)	Routine Major	2002-0539	6/30/2002 7/1/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0614	8/31/2002 9/3/2002, Compliance Achieved	
5225803 IZAAK WALTON LE	AGUE-IOWA CITY	Population:	34 County: JOHNSON	lacktriangledown
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0515	9/30/2002 7/15/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0616	9/30/2002 7/15/2003, Compliance Achieved	
3949000 JAMAICA WATER S	SUPPLY	Population:	237 County: GUTHRIE	
Copper	AL, 90th Percentile	2003-0154	9/30/2002 10/30/2002, NOV issued	
1951201 JERICO JO'S		Population:	28 County: CHICKASAW	
Coliform, Total (TCR)	Routine Major	2002-0485	4/30/2002 5/8/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0536	6/30/2002 10/22/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0583	7/31/2002 10/22/2002, Compliance Achieved	
5786890 JEWEL'S FOOD & S	SPIRITS, INC.	Population:	29 County: LINN	
Nitrate (as N)	MCL, Single	2002-0555	7/31/2002 1/16/2003, Compliance Achieved	
3130202 JOHNNY B GOOD'S		Population:	110 County: DUBUQUE	
Coliform, Total (TCR)	Routine Major	2003-0122	12/31/2002 1/23/2003, NOV issued	5/5/2003, No EPA Enforcement Action
Nitrate (as N)	Routine Major	2003-0122	12/31/2002 1/23/2003, NOV issued	5/5/2003, No EPA Enforcement Action
Nitrite (as N)	Routine Major	2003-0122	12/31/2002 1/23/2003, NOV issued	5/5/2003, No EPA Enforcement Action
1335001 JOLLEY WATER SU		Population:	54 County: CALHOUN	
Coliform, Total (TCR)	Routine Major	2003-0015	9/30/2002 11/20/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 1/8/2003, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	NUMBER END DATE STANDARD ACTION SNC ACTIO	NC
3353201 K MART	D IM	Population: 875 County: FAYETTE	
Coliform, Total (TCR)	Repeat Major	2002-0441 3/14/2002 5/21/2002, Compliance Achieved	
7000686 KAMMERER TRA		Population: 97 County: MUSCATINE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002 10/31/2002 9/9/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0060 11/30/2002 9/9/2003, Compliance Achieved	
4063403 KENDALL YOUN		Population: 144 County: HAMILTON	\square
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0466 6/30/2002 8/21/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0493 5/31/2002 8/21/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0604 9/9/2002 8/21/2002, Compliance Achieved	
9840018 KENSETT WATE	R SUPPLY	Population: 280 County: WORTH	
Arsenic	Routine Major	2002-0460 3/31/2002 5/1/2002, Compliance Achieved	
Sodium	Routine Major	2002-0460 3/31/2002 5/1/2002, Compliance Achieved	
0543031 KIMBALLTON UT	TILITIES	Population: 342 County: AUDUBON	
Arsenic	Routine Major	2003-0127 12/31/2002 1/14/2003, Compliance Achieved	
Sodium	Routine Major	2003-0127 12/31/2002 1/14/2003, Compliance Achieved	
2223871 KINGDOM HALL		Population: 50 County: CLAYTON	
Coliform, Total (TCR)	Routine Major	2003-0017 9/30/2002 2/3/2003, Compliance Achieved	
4884101 KINZE MANUFAC	CTURING INC	Population: 410 County: IOWA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0515 9/30/2002 1/20/2003, Compliance Achieved	
3100602 KNAPP MOBILE	HOME COURT NO 4	Population: 87 County: DUBUQUE	
Nitrate (as N)	Routine Major	2003-0037 9/30/2002 10/28/2002, Compliance Achieved	
1600624 KOCH'S MEADO	W LAKE CAMPGROUNDS	Population: 31 County: CEDAR	
Coliform, Total (TCR)	Repeat Major	2002-0493 5/20/2002 5/20/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0530 6/30/2002 8/12/2002, Compliance Achieved	
4848601 KRAUS'S SEREN	NE WOODEN ACRES	Population: 51 County: IOWA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0599 9/30/2002 4/22/2003, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0600 9/30/2002 4/22/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002 10/31/2002 4/22/2003, Compliance Achieved	
4884784 KUM & GO STO	RE #443	Population: 162 County: IOWA	
Nitrate (as N)	Routine Major	2002-0533 6/30/2002 8/20/2002, Compliance Achieved	
7853100 KUM & GO STOF	RE #23	Population: 111 County: POTTAWATTAMIE	
Coliform, Total (TCR)	Routine Major	2003-0112 12/31/2002 3/26/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0114 12/31/2002 3/26/2003, Compliance Achieved	
4945052 LA MOTTE WATI	ER SUPPLY	Population: 272 County: JACKSON	
Sodium	Routine Major	2002-0463 3/31/2002 4/29/2002, Compliance Achieved	

VIOLATION COMPLIANCE

VIOLATION	COMPLIANCE
NUMBER	FND DATE

			OWIFLIANCE			
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
4840042 LADORA WATER SU	PPLY	Population:	287 C	County: IOWA		
Arsenic	Routine Major	2003-0054	9/30/2002	11/7/2002, Compliance Achieved		
Sodium	Routine Major	2003-0054	9/30/2002	11/7/2002, Compliance Achieved		
1345043 LAKE CITY WATER S	SUPPLY	Population:		County: CALHOUN		
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002	8/1/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0534	6/30/2002	8/1/2002, Compliance Achieved		
Nitrite (as N)	Routine Major	2002-0534	6/30/2002	8/1/2002, Compliance Achieved		
5282305 LAKE MACBRIDE HE	IGHTS HOA	Population:	75 C	County: JOHNSON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0467	4/30/2002	1/29/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0512	6/30/2002	1/29/2003, Compliance Achieved		
5282941 LAKE MACBRIDE ST	ATE PARK-EAST	Population:	27 C	County: JOHNSON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0469	5/31/2002	1/13/2003, Compliance Achieved		
5200912 LAKE MACBRIDE ST	ATE PARK-NORTH	Population:	25 C	County: JOHNSON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0513	7/31/2002	1/13/2003, Compliance Achieved		
	PAL WATER DEPT-SOUTH	Population:		County: WINNEBAGO		
Nitrate (as N)	Routine Major	2002-0448		4/29/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0449	3/31/2002	4/29/2002, Compliance Achieved		
9909203 LAKE PLACE		Population:		County: WRIGHT		
Coliform, Total (TCR)	Routine Major	2003-0122	12/31/2002	1/7/2003, Compliance Achieved		
5225315 LAKE RIDGE, INCOR	PORATED	Population:		County: JOHNSON		
Sodium	Routine Major	2002-0544	6/30/2002	8/14/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0544	6/30/2002 8	8/14/2002, Compliance Achieved		
8200605 LAKESIDE MANOR P		Population:		County: SCOTT		
Arsenic	Routine Major	2002-0459		4/9/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0090		12/4/2002, Compliance Achieved		
7785301 LAKEVIEW HEIGHTS		Population:		County: POLK		
Coliform, Total (TCR)	Routine Major	2002-0414		2/12/2002, Compliance Achieved		
Turbidity	Treatment Techniques (SWTR)	2003-0153		11/30/2002, Compliance Achieved		
5540049 LAKOTA WATER SUI		Population:		County: KOSSUTH		
Sodium	Routine Major	2003-0050		11/5/2002, Compliance Achieved		
Arsenic	Routine Major	2003-0050		11/5/2002, Compliance Achieved		
7048732 LAMPLIGHT INN		Population:		County: MUSCATINE		
Coliform, Total (TCR)	Routine Major	2002-0517		8/13/2002, Compliance Achieved		
Nitrate (as N)	MCL, Single	2003-0059		4/25/2003, Compliance Achieved	4/25/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2003-0095	12/31/2002	4/25/2003, Compliance Achieved	4/25/2003, Compliance Achieved	

Page 30 of 61

VIOLATION COMPLIANCE NUMBER END DATE

STANDARD ACTION

VIOLATION NAME

ANALYTE NAME

ANALITENAME	VIOLATION NAME	NOMBLIX	END DATE STANDARD ACTION SINC ACTION	
1449053 LANESBORO WATE Consumer Confidence Reports		Population: 2002-0552	152 County: CARROLL 7/31/2002 7/23/2002, NOV issued	
·	Consumer Confidence Report			
	ILDER MUSEUM WELL	Population:	46 County: WINNESHIEK	
Coliform, Total (TCR)	Routine Major	2003-0046	9/30/2002 11/14/2002, Compliance Achieved	
Nitrite (as N)	Routine Major	2003-0046	9/30/2002 11/14/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0046	9/30/2002 11/14/2002, Compliance Achieved	
6457070 LE GRAND WATER		Population:	883 County: MARSHALL	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0409	1/31/2002 7/22/2002, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0409	1/31/2002 7/22/2002, Compliance Achieved	
5543069 LEDYARD WATER S		Population:	147 County: KOSSUTH	
Arsenic	Routine Major	2003-0049	9/30/2002 11/5/2002, Compliance Achieved	
Sodium	Routine Major	2003-0049	9/30/2002 11/5/2002, Compliance Achieved	
1750196 LEHIGH CEMENT CO		Population:	155 County: CERRO GORDO	
Nitrate (as N)	Confirmation/Check Major	2002-0421	2/28/2002 3/28/2002, Compliance Achieved 7/12/2002, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2002-0443	3/31/2002 3/28/2002, Compliance Achieved 7/12/2002, AO w/ Penalty	
9453071 LEHIGH WATER SUI		Population:	497 County: WEBSTER	
Arsenic	Routine Major	2002-0462	3/31/2002 4/22/2002, Compliance Achieved	
Sodium	Routine Major	2002-0462	3/31/2002 4/22/2002, Compliance Achieved	
1453080 LIDDERDALE WATE		Population:	186 County: CARROLL	
Consumer Confidence Reports	Consumer Confidence Report	2003-0098	7/31/2002 7/23/2002, NOV issued 12/31/2002, AO w/ Penalty	
5758301 LINN CREST HEIGH		Population:	40 County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0441	4/30/2002 10/28/2002, Compliance Achieved	
4027954 LITTLE WALL LK AF	R-HAMILTON CON	Population:	124 County: HAMILTON	$ \overline{\mathbf{A}} $
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0007	12/31/2002 4/16/2003, Compliance Achieved	
0520905 LITTLEFIELD REC A	REA	Population:	25 County: AUDUBON	$\overline{\mathbf{A}}$
Coliform, Total (TCR)	Routine Major	2002-0522	6/30/2002 8/28/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0533	6/30/2002 8/28/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0536	6/30/2002 8/28/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0537	6/30/2002 8/28/2002, Compliance Achieved	
	ALLEY COUNTRY CLUB	Population:	105 County: HARRISON	
Coliform, Total (TCR)	Routine Major	2002-0536	6/30/2002 8/20/2002, Compliance Achieved	
1389001 LOHRVILLE WATER	•	Population:	431 County: CALHOUN	
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002 7/2/2002, Compliance Achieved	
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ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
5240095 LONE TREE MUNI	WATER SYSTEM	Population:	1151 Co	ounty: JOHNSON		
Copper	AL, 90th Percentile	2003-0153		/21/2003, BCA issued		
Copper	AL, 90th Percentile	2003-0153	12/31/2002 2/	/21/2003, BCA issued		
4515202 LONG BRANCH B	AR & GRILL	Population:	27 Co	unty: HOWARD		
Nitrate (as N)	Routine Major	2003-0041	9/30/2002 10	0/16/2002, Compliance Achieved		
3900300 LONG BRANCH M	AINTENANCE CORP.	Population:		unty: GUTHRIE		
Nitrate (as N)	Routine Major	2003-0115	12/31/2002 2/	/20/2003, Compliance Achieved		
Sodium	Routine Major	2003-0127	12/31/2002 2/	/20/2003, Compliance Achieved		
Arsenic	Routine Major	2003-0127	12/31/2002 2/	/20/2003, Compliance Achieved		
4955725 LONG BRANCH TA		Population:		unty: JACKSON		
Coliform, Total (TCR)	Routine Major	2002-0525	6/30/2002 7/	/18/2002, NOV issued	11/21/2002, AG Case Referred	
Coliform, Total (TCR)	Routine Major	2003-0023	9/30/2002 10	0/23/2002, NOV issued	11/21/2002, AG Case Referred	
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 1/	/23/2003, NOV issued	11/21/2002, AG Case Referred	
	F THE MOOSE LODGE/C RAPIDS	Population:		unty: LINN		
Coliform, Total (TCR)	Routine Major	2002-0452	3/31/2002 4/	/1/2002, Compliance Achieved		
	F THE MOOSE-IOWA FALLS	Population:		unty: HARDIN		
Nitrate (as N)	Routine Major	2003-0115	12/31/2002 4/	/8/2003, Compliance Achieved		
0300641 LUND'S CAMP INC		Population:		unty: ALLAMAKEE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002 10	0/3/2002, NOV issued		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	12/31/2002 10	0/11/2002, NOV issued		
7000601 M AND W MOBILE		Population:		unty: MUSCATINE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0559		/3/2003, Compliance Achieved		
2258201 MAGGIE'S DINER		Population:		unty: CLAYTON		
Nitrate (as N)	Routine Major	2002-0435		/24/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0613		/17/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0017		0/1/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0077		1/25/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0117		/27/2003, Compliance Achieved		
	_ WATER SYSTEM, INC.	Population:		unty: MAHASKA		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0082		2/4/2002, NOV issued		
	WNERS ASSOCIATION	Population:		ounty: JOHNSON		
Sodium	Routine Major	2002-0548		/24/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0548		/24/2002, Compliance Achieved		
Radium, Combined (226, 228)	Routine Major	2003-0076	9/30/2002 10	0/25/2002, Compliance Achieved		

VIOLATION COMPLIANCE NUMBER END DATE

		VIOLATION	OWIFLIANC	' C		
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
6545020 MALVEI	RN WATER SUPPLY	Population:	1256	County: MILLS		
Copper	AL, 90th Percentile	2003-0155	12/31/2002	2 3/7/2003, NOV issued		
	ESTER LIVESTOCK AUCTION/COUNTRY		123	County: DELAWARE		
Nitrate (as N)	Routine Major	2002-0428		2 7/1/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0447		2 7/1/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0478	4/30/2002	2 7/1/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0506	5/31/2002	2 7/1/2002, Compliance Achieved		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0513		2 1/13/2003, Compliance Achieved		
Coliform, Total (TCF	R) Routine Major	2002-0603	8/31/2002	2 10/16/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0612	8/31/2002	2 10/16/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0037	9/30/2002	2 10/16/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0092	11/30/2002	2 12/11/2002, Compliance Achieved		
1457025 MANNIN	NG WATER SUPPLY	Population:	1490	County: CARROLL		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0600	9/30/2002	2 3/31/2003, Compliance Achieved		
	RIVER WESTSIDE WATERLINE	Population:	75	County: CARROLL		
Sodium	Routine Major	2002-0545		2 7/23/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0545	6/30/2002	2 7/23/2002, Compliance Achieved		
4950923 MAQUO	KETA CAVES STATE PARK #3	Population:	40	County: JACKSON		$\overline{\mathbf{V}}$
Coliform, Total (TCF	R) Repeat Major	2002-0521		2 7/15/2002, Compliance Achieved		
Coliform, Total (TCF	R) Repeat Major	2002-0568	8/2/2002	2 10/7/2002, Compliance Achieved		
·	KETA MUNICIPAL WATER	Population:	6112	County: JACKSON		
Radium, Combined	· · · · · · · · · · · · · · · · · · ·	2002-0596		2 8/26/2002, NOV issued		
Radium, Combined	(226, 228) MCL, Average	2002-0597	6/30/2002	2 8/26/2002, NOV issued		
Radium, Combined	(226, 228) MCL, Average	2003-0081	9/30/2002	2 12/2/2002, NOV issued	5/7/2003, BCA issued	
Radium, Combined	(226, 228) MCL, Average	2003-0082	9/30/2002	2 12/2/2002, NOV issued	5/7/2003, BCA issued	
Radium, Combined	(226, 228) MCL, Average	2003-0097	12/31/2002	2 12/30/2002, NOV issued	5/7/2003, BCA issued	
Radium, Combined	(226, 228) MCL, Average	2003-0097	12/31/2002	2 12/30/2002, NOV issued	5/7/2003, BCA issued	
7048301 MARK T	TWAIN MEADOWS HOMEOWNERS	Population:	375	County: MUSCATINE		
Coliform, Total (TCF	R) Routine Major	2003-0067	10/31/2002	2 11/4/2002, Compliance Achieved		
9203461 MARR F		Population:	148	County: WASHINGTON		$\overline{\mathbf{Q}}$
Nitrate (as N)	Routine Major	2002-0531	6/30/2002	2 8/13/2002, Compliance Achieved		
	I MARIETTA AGGREGATES	Population:	33	County: HARDIN		
Coliform, Total (TCF	R) MCL (TCR), Monthly	2002-0409	3/31/2002	2 10/8/2002, Compliance Achieved		

ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION	SNC ACTION	
7820801 MARTIN ORCH	_	Population:	310 County: POTTAWATTAMIE		$\overline{\mathbf{A}}$
Nitrate (as N)	Confirmation/Check Major	2002-0495	5/31/2002 6/20/2002, NOV issued		
Coliform, Total (TCR)	Routine Major	2002-0536	6/30/2002 10/7/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0040	9/30/2002 10/24/2002, NOV issued		
Coliform, Total (TCR)	Routine Major	2003-0040	9/30/2002 10/24/2002, NOV issued		
Nitrate (as N)	Confirmation/Check Major	2003-0087	11/30/2002 12/19/2002, NOV issued		
1750048 MASON CITY V	VATER DEPARTMENT	Population:	29172 County: CERRO GORDO		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0005	10/31/2002 10/16/2002, NOV issued		
3126438 MASSEY MARI	NA	Population:	206 County: DUBUQUE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0553	9/30/2002 7/23/2002, NOV issued		
Coliform, Fecal	MCL (TCR), Acute	2002-0555	9/30/2002 7/23/2002, NOV issued		
5720914 MATSELL BRID		Population:	150 County: LINN		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0061	12/31/2002 5/1/2003, Compliance Achieved		
9630779 MATTER'S BAI	The state of the s	Population:	64 County: WINNESHIEK		
Nitrate (as N)	Routine Major	2002-0450	3/31/2002 12/16/2002, Compliance Achieved	3/10/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0514	6/30/2002 12/16/2002, Compliance Achieved	3/10/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 12/16/2002, Compliance Achieved	•	
• •	UNICIPAL WATER DEPT	Population:	163 County: SCOTT		
Arsenic	Routine Major	2002-0465	3/31/2002 4/9/2002, Compliance Achieved		
2258303 MCGREGOR V	VATER SUPPLY/RIDGEWOOD WEST	Population:	65 County: CLAYTON		
Sodium	Routine Major	2002-0464	3/31/2002 4/22/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0464	3/31/2002 4/22/2002, Compliance Achieved		
4453202 MCWHIRTER C	HEVROLET	Population:	30 County: HENRY		
Coliform, Total (TCR)	Routine Major	2002-0435	2/28/2002 3/29/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0485	4/30/2002 6/17/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0507	5/31/2002 6/17/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0568	7/31/2002 9/5/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0613	8/31/2002 9/5/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0044	9/30/2002 11/12/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0078	10/31/2002 12/16/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0093	11/30/2002 12/16/2002, Compliance Achieved		
5751301 MEADOW KNO		Population:	59 County: LINN		
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002 4/29/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 4/15/2003, Compliance Achieved		
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ANALYTE NAI	ME	VIOLATION NAME	VIOLATION O NUMBER	COMPLIANCI END DATE	E STANDARD ACTION	SNC ACTION
3353718 ME	ADOW MIST MOT	EL	Population:	25	County: FAYETTE	
Coliform, Total	I (TCR)	Routine Major	2002-0443	3/31/2002	6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
Nitrate (as N)		Routine Major	2002-0449	3/31/2002	6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
Nitrate (as N)		Confirmation/Check Major	2002-0495	5/31/2002	6/28/2002, Compliance Achieved	6/28/2002, Compliance Achieved
7000617 ME	CHA-CEBA SUBD	IVISION	Population:	75	County: MUSCATINE	
Arsenic		Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
Sodium		Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
Arsenic		Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
Sodium		Routine Major	2002-0462	3/31/2002	4/22/2002, Compliance Achieved	
6471301 ME	LBOURNE VILLA	MOBILE HOME PARK	Population:		County: MARSHALL	
Coliform, Total	I (TCR)	Routine Major	2002-0538	6/30/2002	8/30/2002, Compliance Achieved	
	nfidence Reports	Consumer Confidence Report	2003-0099	7/31/2002	7/23/2002, NOV issued	
	LODY OAKS SUB		Population:		County: HARRISON	
Consumer Cor	nfidence Reports	Consumer Confidence Report	2002-0514		8/1/2002, Compliance Achieved	
	LSHA TAP INC		Population:		County: JOHNSON	
Nitrate (as N)		Routine Major	2002-0532		11/25/2002, Compliance Achieved	
Nitrate (as N)		Confirmation/Check Major	2002-0607		11/25/2002, Compliance Achieved	
	LVER WATER SYS		Population:		County: HOWARD	
Coliform, Total		MCL (TCR), Monthly	2002-0408		8/27/2002, Compliance Achieved	
Coliform, Total	I (TCR)	Routine Major	2002-0421		5/21/2002, Compliance Achieved	
Nitrate (as N)		Routine Major	2002-0539		7/29/2002, Compliance Achieved	
	D RIVER MARINA		Population:		County: JOHNSON	
Nitrate (as N)		Routine Major	2003-0119		2/13/2003, Compliance Achieved	
	DWAY TRAVEL PL		Population:		County: CLINTON	
Nitrate (as N)		Routine Major	2003-0043		1/15/2003, Compliance Achieved	
Nitrate (as N)		Confirmation/Check Major	2003-0087		1/15/2003, Compliance Achieved	
Coliform, Total	, ,	Routine Major	2003-0119		1/30/2003, Compliance Achieved	
	DWAY WATER AN		Population:		County: LINN	0/40/0000 40 / Decell
Arsenic		Routine Major	2002-0457		4/17/2002, NOV issued	6/19/2003, AO w/ Penalty
Sodium		Routine Major	2002-0457		4/17/2002, NOV issued	6/19/2003, AO w/ Penalty
Copper		Routine Tap	2003-0025		10/25/2002, NOV issued	6/19/2003, AO w/ Penalty
Lead		Routine Tap	2003-0025		10/25/2002, NOV issued	6/19/2003, AO w/ Penalty
	oined (226, 228)	Routine Major	2003-0145		2/19/2003, NOV issued	6/19/2003, AO w/ Penalty
Gross Alpha, e	excluding Rn & U	Routine Major	2003-0145	12/31/2002	2/19/2003, NOV issued	6/19/2003, AO w/ Penalty

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

0330631 MINNEISKA # 1 NOR Coliform, Total (TCR)	RTH Routine Major	Population: 2002-0470	25 County: ALLAMAKEE 4/30/2002 5/29/2002, Compliance Achieved	E	V
	PMENT CORPORATION		·		
Coliform, Total (TCR)	Routine Major	Population: 2002-0424	84 County: MITCHELL 2/28/2002 5/8/2002, Compliance Achieved		
6642773 MITCHELL TOWN P	-	Population:	102 County: MITCHELL		
Coliform, Total (TCR)	Routine Major	2002-0413	1/31/2002 5/8/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2002-0424	2/28/2002 5/8/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0439	3/31/2002 8/23/2002, Compliance Achieved		
Coliform, Total (TCR)	Repeat Major	2002-0442	4/9/2002 5/8/2002, Compliance Achieved		
Coliform, Total (TCR)	Repeat Major	2002-0442	4/9/2002 5/8/2002, Compliance Achieved		
Coliform, Total (TCR)	Repeat Major	2002-0442	4/9/2002 5/8/2002, Compliance Achieved		
Nitrite (as N)	Routine Major	2002-0455	3/31/2002 5/8/2002, Compliance Achieved		
5225601 MODERN MANOR, II		Population:	915 County: JOHNSON		
Nitrate (as N)	Routine Major	2002-0448	3/31/2002 5/15/2002, Compliance Achieved		
Sodium	Routine Major	2002-0545	6/30/2002 8/20/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0545	6/30/2002 8/20/2002, Compliance Achieved		
5300688 MONTI-VIEW MOBIL	-	Population:	75 County: JONES		
Nitrate (as N)	Routine Major	2002-0533	6/30/2002 10/16/2002, Compliance Achieved		
5343098 MONTICELLO WATE	R SUPPLY	Population:	3607 County: JONES		
Coliform, Total (TCR)	Routine Major	2002-0611	8/31/2002 10/1/2002, Compliance Achieved		
4728958 MOOREHEAD PARK	(#1	Population:	253 County: IDA	F	\checkmark
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0617	9/30/2002 9/24/2002, NOV issued		
Coliform, Fecal	MCL (TCR), Acute	2003-0005	9/30/2002 10/4/2002, NOV issued		
0650001 MOUNT AUBURN W	ATER SUPPLY	Population:	160 County: BENTON		
Coliform, Total (TCR)	Routine Major	2003-0066	10/31/2002 12/9/2002, Compliance Achieved		
	R TREATMENT PLANT	Population:	1822 County: RINGGOLD		
Total Trihalomethanes (TTHM)	MCL, Average	2002-0411	3/31/2002 9/30/2002, Compliance Achieved	9/30/2002, Compliance Achieved	
	OMMUNITY BIBLE CHURCH	Population:	43 County: LINN		
Coliform, Total (TCR)	Routine Major	2002-0526	6/30/2002 9/30/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2003-0039	9/30/2002 12/27/2002, Compliance Achieved		
Nitrate (as N)	Confirmation/Check Major	2003-0086	11/30/2002 12/27/2002, Compliance Achieved		

ANALYTE NAME	VIOLATION NAME	VIOLATION COMPLIANCE NUMBER END DATE STANDARD ACTION SNC	ACTION
1911204 MR Z'S CAFE Coliform, Total (TCR)	Routine Major	·	mpliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0540 6/30/2002 10/29/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0601 9/30/2002 9/20/2002, NOV issued 2/12/2003, BCA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002 12/31/2002 10/25/2002, NOV issued 2/12/2003, BCA	issued
Coliform, Total (TCR)	Repeat Major	2003-0065 10/23/2002 12/7/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0083 12/31/2002 12/13/2002, NOV issued 2/12/2003, BCA	issued
8222603 MT JOY MOBILE		Population: 173 County: SCOTT	
Coliform, Total (TCR)	Routine Major	2002-0445 3/31/2002 4/30/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0527 6/30/2002 7/31/2002, Compliance Achieved	
Arsenic 5502801 MURPHY FAMILY	Routine Major / FARMS - FEED MILL	2002-0543 6/30/2002 9/26/2002, Compliance Achieved Population: 76 County: KOSSUTH	
Nitrate (as N)	Routine Major	Population: 76 County: KOSSUTH 2002-0450 3/31/2002 4/15/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0452 3/31/2002 4/15/2002, Compliance Achieved	
Arsenic	Routine Major	2002-0620 3/31/2002 11/20/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0043 9/30/2002 11/20/2002, Compliance Achieved	
Arsenic	Routine Major	2003-0055 9/30/2002 11/20/2002, Compliance Achieved	
7048837 MUSCATINE MUI	NI GOLF COURSE	Population: 260 County: MUSCATINE	
Coliform, Total (TCR)	Routine Major	2003-0027 9/30/2002 10/3/2002, Compliance Achieved	
5815854 NATURAL GAS F	PIPELINE STATION # 204	Population: 25 County: LOUISA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0083 12/31/2002 7/8/2003, Compliance Achieved	
3126902 NAVAL RESERV		Population: 35 County: DUBUQUE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0598 8/31/2002 3/25/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0008 9/30/2002 12/18/2002, Compliance Achieved	_
	GOLF & COUNTRY CLUB	Population: 57 County: CHICKASAW	
Nitrate (as N)	Routine Major	2002-0582 7/31/2002 10/22/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0612 8/31/2002 10/22/2002, Compliance Achieved	
1970101 NEW HAMPTON		Population: 25 County: CHICKASAW 2002-0443 3/31/2002 9/3/2002, Compliance Achieved	
Coliform, Total (TCR) Nitrate (as N)	Routine Major Routine Major	2002-0443 3/31/2002 9/3/2002, Compliance Achieved 2002-0450 3/31/2002 9/3/2002, Compliance Achieved	
1600901 NEW HORIZON R	•	Population: 30 County: CEDAR	
Coliform, Total (TCR)	Routine Major	2002-0442 3/31/2002 5/14/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0472 4/30/2002 5/14/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0088 11/30/2002 12/2/2002, Compliance Achieved	

		VIOLATION (OMPLIANCE	
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE STANDARD ACTION SNC ACTION	
5059064 NEWTON WA	ATER SUPPLY	Population:	15579 County: JASPER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0002	10/31/2002 4/17/2003, Compliance Achieved	
9630780 NOB HILL SU	JPPER CLUB	Population:	65 County: WINNESHIEK	
Nitrate (as N)	Routine Major	2002-0416	1/31/2002 2/19/2002, Compliance Achieved 2/25/2002, AO w/o Penalty	
Nitrate (as N)	Routine Major	2002-0450	3/31/2002 4/10/2002, Compliance Achieved	
	INN BEST WESTERN	Population:	31 County: HAMILTON	
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002 2/5/2003, Compliance Achieved	
5722532 NORTH LINN	I HIGH SCHOOL / MIDDLE SCHOOL	Population:	475 County: LINN	$\overline{\mathbf{A}}$
Arsenic	Routine Major	2002-0457	3/31/2002 4/2/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0601	9/30/2002 3/3/2003, Compliance Achieved	
0345884 NORTHERN	ENGRAVING COMPANY	Population:	132 County: ALLAMAKEE	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0083	12/31/2002 12/19/2002, NOV issued	
9855201 NORTHWOO	D COUNTRY CLUB	Population:	42 County: WORTH	
Nitrate (as N)	Routine Major	2002-0529	6/30/2002 8/6/2002, Compliance Achieved	
5225308 NORTHWOO	D ESTATES	Population:	42 County: JOHNSON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0407	1/31/2002 7/24/2002, Compliance Achieved	
5200982 OAKDALE H	OSPITAL WATER SYSTEM	Population:	450 County: JOHNSON	
Copper	AL, 90th Percentile	2003-0230	6/30/2002 6/24/2003, BCA issued	
Copper	AL, 90th Percentile	2003-0230	12/31/2002 6/24/2003, BCA issued	
	CHRISTIAN CHURCH	Population:	140 County: BENTON	
Nitrate (as N)	Routine Major	2003-0123	12/31/2002 2/3/2003, Compliance Achieved	
Nitrite (as N)	Routine Major	2003-0123	12/31/2002 2/3/2003, Compliance Achieved	
4462200 OAKLAND M	IILLS STORE	Population:	77 County: HENRY	$\overline{\mathbf{A}}$
Coliform, Total (TCR)	Routine Major	2003-0023	9/30/2002 8/17/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0039	9/30/2002 8/17/2002, Compliance Achieved	
1700352 OAKWOOD F	PARK WATER ASSOCIATION	Population:	25 County: CERRO GORDO	
Arsenic	MCL, Average	2002-0417	3/31/2002 2/25/2002, NOV issued 10/25/2001, BCA issued	
Arsenic	MCL, Average	2002-0466	6/30/2002 4/25/2002, NOV issued	
Arsenic	MCL, Average	2002-0555	9/30/2002 7/24/2002, NOV issued	
Arsenic	MCL, Average	2003-0059	12/31/2002 11/1/2002, NOV issued	
7709398 OAKWOOD F	PARK WATER INC.	Population:	201 County: POLK	
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/12/2002, Compliance Achieved	
	N WATER WORKS	Population:	536 County: OSCEOLA	
Sodium	Routine Major	2003-0129	12/31/2002 2/3/2003, Compliance Achieved	
Arsenic	Routine Major	2003-0129	12/31/2002 2/3/2003, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

7 11 0 12 1 1 2 1 0 1 1 1 E	VIOLATION TO MILE	TTOMBER	LIND BITTE	017 11 127 11 12 7 10 11 01 1	011071011011	
5879827 ODESSA DELLS Coliform, Total (TCR)	Routine Major	Population: 2003-0111		County: LOUISA 4/7/2003, Compliance Achieved	<u> </u>	1
	•			•		
0858090 OGDEN MUNICIPAL L Copper	AL, 90th Percentile	Population: 2002-0492		County: BOONE 6/5/2002, NOV issued		
5600685 OHKIYU VILLAGE MH	,	Population:		County: LEE		
Sodium	Routine Major	2003-0051		11/18/2002, Compliance Achieved		
	Routine Major	2003-0051		11/18/2002, Compliance Achieved		
	Consumer Confidence Report	2003-0031		2/13/2003, Compliance Achieved		
•	•			•	₩	Я
3070868 OKOBOJI VIEW GOLI	MCL (TCR), Monthly	Population: 2002-0556		County: DICKINSON 8/1/2002, NOV issued	<u>ty</u>	1
		2002-0558		•		
	MCL (TCR), Acute			8/1/2002, NOV issued	-	7
0330632 OLDTIMERS # 3 SOU		Population:		County: ALLAMAKEE	ゼ]
	Routine Major	2003-0108		4/6/2003, Compliance Achieved		
5355094 OLIN WATER SUPPLY		Population: 2002-0413		County: JONES 4/16/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major Routine Major	2002-0413		9/3/2002, Compliance Achieved		
	•	2002-0011		· •		
	Routine Major			10/28/2002, Compliance Achieved		
Sodium	Routine Major	2003-0053		10/28/2002, Compliance Achieved		
4003211 OLSEN'S WATER SYS		Population:		County: HAMILTON		
Coliform, Total (TCR)	Repeat Major	2002-0565		8/15/2002, Compliance Achieved		
6739770 ONAWA COUNTRY C Coliform, Total (TCR)	MCL (TCR), Monthly	Population: 2002-0510		County: MONONA 3/31/2003, Compliance Achieved		
	MCL (TCR), Monthly	2002-0510		3/31/2003, Compliance Achieved		
· · · · · · · · · · · · · · · · · · ·	* *			•		
· · · · · · · · · · · · · · · · · · ·	MCL (TCR), Monthly	2002-0563		3/31/2003, Compliance Achieved		
	MCL (TCR), Monthly	2002-0599		3/31/2003, Compliance Achieved		
5358096 ONSLOW WATER SU		Population: 2002-0570		County: JONES		
Coliform, Total (TCR) 3357769 ORAN TAP & CAFE	Routine Major			10/3/2002, Compliance Achieved		
	Routine Major	Population: 2002-0524		County: FAYETTE 2/13/2003, Compliance Achieved	2/13/2003, Compliance Achieved	
. ,	Routine Major	2002-0324		2/13/2003, Compliance Achieved	2/13/2003, Compliance Achieved	
. ,	•			•	•	
,	Routine Major	2003-0041 2003-0087		2/13/2003, Compliance Achieved	2/13/2003, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major			2/13/2003, Compliance Achieved	2/13/2003, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0110	12/31/2002	4/10/2003, Compliance Achieved		

VIOLATION	COMPLIANCE
NUMBER	FND DATE

		VIOLATION	OWIFLIANC			
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
8474097 ORANGE CITY MUNI	CIPAL WATER DEPARTMENT	Population:	5589	County: SIOUX		
Arsenic	Routine Major	2003-0128	12/31/2002	2 1/30/2003, Compliance Achieved		
Sodium	Routine Major	2003-0128	12/31/2002	2 1/30/2003, Compliance Achieved		
5282304 ORCHARD VIEW EST	_	Population:		County: JOHNSON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0596	8/31/2002	2 3/13/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0618	9/30/2002	2 3/13/2003, Compliance Achieved		
6663001 OSAGE MUNICIPAL		Population:		County: MITCHELL		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0510		? 6/24/2003, Compliance Achieved	4/29/2003, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0597		? 6/24/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0619	9/30/2002	? 6/24/2003, Compliance Achieved		
2242203 OSTERDOCK STORE		Population:		County: CLAYTON		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0511		2 4/30/2003, Compliance Achieved	4/30/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0117	12/31/2002	2 3/31/2003, Compliance Achieved		
9464008 OTHO WATER SUPP		Population:		County: WEBSTER		
Consumer Confidence Reports	Consumer Confidence Report	2003-0098		2 4/25/2003, Compliance Achieved		
Arsenic	Routine Major	2003-0129	12/31/2002	2 2/11/2003, Compliance Achieved		
8676999 OTTER CREEK PK-W	/ELL 1 (EAST)	Population:	150	County: TAMA		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0003	12/31/2002	4/14/2003, Compliance Achieved		
5361020 OXFORD JUNCTION		Population:		County: JONES		
Nitrate (as N)	MCL, Single	2002-0516		? 6/4/2003, Compliance Achieved	6/17/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0072	10/31/2002	2 11/13/2002, Compliance Achieved		
Nitrate (as N)	MCL, Single	2003-0083	11/30/2002	2 6/4/2003, Compliance Achieved	6/17/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2003-0084	12/31/2002	2 6/4/2003, Compliance Achieved	6/17/2003, Compliance Achieved	
5260017 OXFORD WATER SU	PPLY	Population:		County: JOHNSON		
Sodium	Routine Major	2002-0549	6/30/2002	2 8/16/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0549	6/30/2002	8 8/16/2002, Compliance Achieved		
7561021 OYENS WATER SUP	PLY	Population:		County: PLYMOUTH		
Arsenic	Routine Major	2003-0130	12/31/2002	2 1/25/2003, Compliance Achieved		
Sodium	Routine Major	2003-0130	12/31/2002	2 1/25/2003, Compliance Achieved		
7383901 PAGE I RURAL WAT	ER DISTRICT	Population:		County: PAGE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0001	10/31/2002	2 4/30/2003, Compliance Achieved		
7622024 PALMER WATER SU		Population:		County: POCAHONTAS		
Sodium	Routine Major	2003-0130		2 2/26/2003, Compliance Achieved		
Arsenic	Routine Major	2003-0130	12/31/2002	2 2/26/2003, Compliance Achieved		

ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
5765203 PALO MINIMART		Population:	25 Co	ounty: LINN	
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 7	7/8/2002, Compliance Achieved	
5765801 PALO UNITED METH	HODIST CHURCH	Population:		ounty: LINN	
Nitrate (as N)	MCL, Single	2002-0418		12/19/2002, Compliance Achieved	12/19/2002, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0436	3/31/2002 1	12/19/2002, Compliance Achieved	12/19/2002, Compliance Achieved
Nitrate (as N)	MCL, Single	2002-0510	6/30/2002 1	12/19/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059		11/6/2002, NOV issued	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0081	11/30/2002 1	12/2/2002, NOV issued	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0096	12/31/2002 1	12/23/2002, NOV issued	
3971026 PANORA WATER W		Population:		ounty: GUTHRIE	
Nitrate (as N)	MCL, Single	2002-0490		1/31/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0512	7/31/2002 1	1/31/2003, Compliance Achieved	
2234601 PARADISE VALLEY	CAMPGROUND	Population:	55 Co	ounty: CLAYTON	lacktriangledown
Coliform, Total (TCR)	Routine Major	2002-0523		3/1/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0536	6/30/2002 8	3/1/2002, Compliance Achieved	
3353719 PARK VIEW MOTEL		Population:		ounty: FAYETTE	
Coliform, Total (TCR)	Routine Major	2002-0443		1/17/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2002-0446		1/17/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2002-0446		1/17/2002, NOV issued	3/19/2003, AG Case Referred
Coliform, Total (TCR)	Routine Major	2002-0524		7/18/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2002-0528	6/30/2002 7	7/18/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2002-0529	6/30/2002 7	7/18/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 1	10/23/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 1	10/23/2002, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2003-0113	12/31/2002 1	1/23/2003, NOV issued	3/19/2003, AG Case Referred
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 1	1/23/2003, NOV issued	3/19/2003, AG Case Referred
7736301 PARK VIEW VILLAG	SE .	Population:	600 Co	ounty: POLK	
Coliform, Total (TCR)	Routine Major	2002-0415	1/31/2002 2	2/12/2002, Compliance Achieved	
8200855 PARK VIEW WATER	_	Population:		ounty: SCOTT	
Nitrate (as N)	Routine Major	2003-0123		2/11/2003, Compliance Achieved	
Nitrite (as N)	Routine Major	2003-0123		2/11/2003, Compliance Achieved	
1281028 PARKERSBURG WA		Population:		ounty: BUTLER	
Arsenic	Routine Major	2003-0049		11/7/2002, Compliance Achieved	
Radium, Combined (226, 228)	Routine Major	2003-0072	9/30/2002 1	11/7/2002, Compliance Achieved	

VIOLATION COMPLIANCE

ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE		SNC ACTION
7400000	DALII I INIA MILINIGIDAI	WATER OURRLY	Damilation	4404	Ozverten OIDDIEN	

7139032 PAULLINA MUNICIPA	AL WATER SUPPLY	Population:		County: O'BRIEN	
Sodium	Routine Major	2003-0052	9/30/2002	2 11/5/2002, Compliance Achieved	
Arsenic	Routine Major	2003-0052	9/30/2002	2 11/5/2002, Compliance Achieved	
3170001 PEOSTA WATER SU	PPLY	Population:	651	County: DUBUQUE	
Nitrate (as N)	MCL, Single	2002-0411	2/28/2002	2 8/19/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0115	12/31/2002	2 1/8/2003, Compliance Achieved	
8666801 PILGRIM HEIGHTS C	CAMP	Population:	75	County: TAMA	
Coliform, Total (TCR)	Routine Major	2002-0541	6/30/2002	? 7/31/2002, Compliance Achieved	
9525935 PILOT KNOB STATE	PARK-CAMPGROUND	Population:	50	County: WINNEBAGO	Ø
Nitrate (as N)	Routine Major	2002-0536	6/30/2002	? 7/8/2003, Compliance Achieved	
4100972 PINE LAKE STATE P	PARK - CAMP AREA	Population:	1950	County: HARDIN	7
Coliform, Total (TCR)	Routine Major	2002-0525	6/30/2002	? 7/16/2002, Compliance Achieved	
5720907 PINICON RIDGE C		Population:	150	County: LINN	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0405	3/31/2002	2 10/10/2002, Compliance Achieved	
4260210 PLA-MOR BOWL OF	IOWA FALLS, INC.	Population:	173	County: HARDIN	
Nitrate (as N)	Routine Major	2003-0114	12/31/2002	2 1/31/2003. NOV issued	

VIOLATION NAME

NUMBER END DATE STANDARD ACTION

County: **DES MOINES** 2900600 PLANTATION VILLAGE MHP Population: 49 3/31/2002 7/1/2002, Compliance Achieved Routine Major 2002-0449 Nitrate (as N) Dichloromethane Routine Major 2002-0479 3/31/2002 7/31/2002. Compliance Achieved o-Dichlorobenzene 2002-0479 3/31/2002 7/31/2002, Compliance Achieved Routine Major p-Dichlorobenzene Routine Major 2002-0479 3/31/2002 7/31/2002, Compliance Achieved Vinyl Chloride Routine Major 2002-0479 3/31/2002 7/31/2002, Compliance Achieved 3/31/2002 7/31/2002, Compliance Achieved 1,1-Dichloroethylene Routine Major 2002-0479 3/31/2002 7/31/2002, Compliance Achieved trans-1,2-Dichloroethylene Routine Major 2002-0479 1,2-Dichloroethane Routine Major 2002-0479 3/31/2002 7/31/2002, Compliance Achieved 1,1,1-Trichloroethane Routine Major 2002-0480 3/31/2002 7/31/2002, Compliance Achieved Carbon Tetrachloride Routine Major 2002-0480 3/31/2002 7/31/2002, Compliance Achieved 2002-0480 3/31/2002 7/31/2002, Compliance Achieved 1,2-Dichloropropane Routine Major Trichloroethylene Routine Major 2002-0480 3/31/2002 7/31/2002, Compliance Achieved 1.1.2-Trichloroethane Routine Maior 2002-0480 3/31/2002 7/31/2002. Compliance Achieved Tetrachloroethylene Routine Major 2002-0480 3/31/2002 7/31/2002, Compliance Achieved Monochlorobenzene 2002-0480 3/31/2002 7/31/2002, Compliance Achieved Routine Major Benzene Routine Major 2002-0480 3/31/2002 7/31/2002, Compliance Achieved Toluene 3/31/2002 7/31/2002, Compliance Achieved Routine Major 2002-0480 Ethylbenzene Routine Major 2002-0480 3/31/2002 7/31/2002. Compliance Achieved Stvrene 2002-0481 3/31/2002 7/31/2002, Compliance Achieved Routine Major 1.2.4-Trichlorobenzene Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved cis-1,2-Dichloroethylene Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved 2002-0481 3/31/2002 7/31/2002, Compliance Achieved **Xylenes** Routine Major Dalapon Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved Di(2-Ethylhexyl) Adipate Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved 2002-0481 3/31/2002 7/31/2002, Compliance Achieved Simazine Routine Major Di(2-Ethylhexyl) Phthalate Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved 3/31/2002 7/31/2002, Compliance Achieved Picloram Routine Major 2002-0481 Dinoseb Routine Major 2002-0481 3/31/2002 7/31/2002, Compliance Achieved Atrazine Routine Major 2002-0482 3/31/2002 7/31/2002. Compliance Achieved Alachlor (Lasso) Routine Major 2002-0482 3/31/2002 7/31/2002, Compliance Achieved 2002-0482 2.4-D Routine Major 3/31/2002 7/31/2002. Compliance Achieved 2,4,5-TP (Silvex) Routine Major 2002-0482 3/31/2002 7/31/2002, Compliance Achieved

ANALYTE NAME	VIOLATION NAME	VIOLATION C NUMBER	OMPLIANCE END DATE	STANDARD ACTION	SNC ACTION
Benzo (a) Pyrene Pentachlorophenol Consumer Confidence Reports 7767601 PLEASANT VALLEY Coliform, Total (TCR)	Routine Major Routine Major Consumer Confidence Report MOBILE HOME PARK MCL (TCR), Monthly	2002-0482 2002-0482 2003-0100 Population: 2002-0468	3/31/2002 7/31/2002 348	7/31/2002, Compliance Achieved 7/31/2002, Compliance Achieved 2/13/2003, Compliance Achieved County: POLK 11/14/2002, Compliance Achieved	
Coliform, Fecal	MCL (TCR), Acute	2002-0468		11/14/2002, Compliance Achieved	
Coliform, Total (TCR)	Repeat Major	2002-0522	6/17/2002	8/8/2002, Compliance Achieved	
1940827 PLUM CREEK GOLF Nitrate (as N) Coliform, Total (TCR)	Routine Major Repeat Major	Population: 2002-0578 2003-0063	7/31/2002 11/1/2002	9/12/2002, Compliance Achieved 4/23/2003, Compliance Achieved	$oldsymbol{arDelta}$
Nitrate (as N)	Routine Major	2003-0073		4/23/2003, Compliance Achieved	
7770050 POLK CITY WATER S Copper	AL, 90th Percentile	Population: 2002-0492		County: POLK 6/9/2002, NOV issued	
1363051 POMEROY WATER S	•	Population:		County: CALHOUN	
Copper	AL, 90th Percentile	2003-0104		1/8/2003, NOV issued	
6525979 PONY CREEK PARK		Population:	28	County: MILLS	
Coliform, Total (TCR)	Routine Major	2002-0477		5/28/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0059	10/31/2002	11/4/2002, NOV issued	
Coliform, Total (TCR)	Repeat Major	2003-0063	10/18/2002	3/31/2003, Compliance Achieved	
8670701 POWESHIEK WATER		Population:		County: TAMA	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0553		7/19/2002, NOV issued	
1320501 PRAIRIE VALLEY CO		Population:		County: CALHOUN	
Arsenic	Routine Major	2002-0459		4/23/2002, Compliance Achieved	
4271901 QUAKERDALE Di(2-Ethylhexyl) Adipate	Routine Major	Population: 2003-0150		County: HARDIN 3/31/2003, Compliance Achieved	
Simazine	Routine Major	2003-0150		3/31/2003, Compliance Achieved	
Di(2-Ethylhexyl) Phthalate	Routine Major	2003-0150		3/31/2003, Compliance Achieved	
Atrazine	Routine Major	2003-0150		3/31/2003, Compliance Achieved	
Alachlor (Lasso)	Routine Major	2003-0150		3/31/2003, Compliance Achieved	
Benzo (a) Pyrene	Routine Major	2003-0150		3/31/2003, Compliance Achieved	
5377727 R J'S STATION		Population:		County: JONES	
Nitrate (as N)	MCL, Single	2002-0441		10/15/2002, Compliance Achieved	
Nitrate (as N)	Confirmation/Check Major	2002-0476		5/6/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

 $\overline{\mathbf{A}}$ 3759487 **RACCOON RIVER BIBLE CAMP** Population: 87 County: GREENE Coliform, Total (TCR) MCL (TCR), Monthly 2002-0490 6/30/2002 9/30/2003, Compliance Achieved Coliform, Fecal MCL (TCR), Acute 2002-0492 6/30/2002 9/30/2003, Compliance Achieved Nitrite (as N) Routine Major 2002-0538 6/30/2002 7/24/2002, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly 2003-0095 12/31/2002 1/14/2003, NOV issued 5502203 **RACERS BAR & GRILL** Population: 105 County: KOSSUTH Confirmation/Check Major 2002-0422 2/28/2002 4/23/2002, Compliance Achieved Nitrate (as N) Confirmation/Check Major Nitrite (as N) 2002-0422 2/28/2002 4/23/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0454 3/31/2002 4/30/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2003-0120 12/31/2002 4/14/2003. Compliance Achieved Nitrate (as N) Routine Major 2003-0120 12/31/2002 4/14/2003, Compliance Achieved 7727601 County: POLK **RADIO CITY MHP** Population: 400 Coliform, Total (TCR) Routine Major 2002-0614 8/31/2002 9/26/2002, Compliance Achieved Consumer Confidence Reports Consumer Confidence Report 2003-0099 7/31/2002 7/23/2002. NOV issued County: CHICKASAW 1946201 **RALEIGH HILLS GOLF COURSE** Population: 66 Routine Major 2003-0117 12/31/2002 1/2/2003, Compliance Achieved Coliform, Total (TCR) 5285722 **RANCH SUPPER CLUB** Population: 66 County: **JOHNSON** Coliform, Total (TCR) Routine Major 2003-0025 9/30/2002 10/1/2002, Compliance Achieved 0400900 **RATHBUN REGIONAL WATER ASSN (RATHBUN)** County: APPANOOSE Population: 22196 Arsenic Routine Major 2002-0478 3/31/2002 4/9/2002, Compliance Achieved 3/31/2002 4/9/2002, Compliance Achieved Barium Routine Major 2002-0478 Cadmium Routine Major 2002-0478 3/31/2002 4/9/2002, Compliance Achieved Chromium Routine Major 2002-0478 3/31/2002 4/9/2002, Compliance Achieved Mercury Routine Major 2002-0478 3/31/2002 4/9/2002, Compliance Achieved Sodium Routine Major 2002-0479 3/31/2002 4/9/2002, Compliance Achieved Thallium Routine Major 2002-0479 3/31/2002 4/9/2002, Compliance Achieved Selenium Routine Major 2002-0479 3/31/2002 4/9/2002. Compliance Achieved

VIOLATION	COMPLIANCE
NUMBER	END DATE

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

VIOLATION NAME

ANALYTE NAME

			VIOLATION C	CIVIFLIANC	L		
ANALYTE NA	AME	VIOLATION NAME	NUMBER	END DATE	(STANDARD ACTION	SNC ACTION
8271801 R	VERVIEW MANOR		Population:	95	County:	SCOTT	
Coliform, Total	al (TCR)	Routine Major	2003-0030	9/30/2002	2 10/8/20	002, Compliance Achieved	
Arsenic		Routine Major	2003-0130	12/31/2002	2 2/19/20	003, Compliance Achieved	
Sodium		Routine Major	2003-0130	12/31/2002	2/19/20	003, Compliance Achieved	
1769767 R	OCK FALLS LOUNG	E	Population:	26	County:	CERRO GORDO	
Coliform, Total	al (TCR)	Repeat Major	2002-0441	4/9/2002	8/14/20	002, Compliance Achieved	
	OCK RAPIDS MUNIC	IPAL WATER WORKS	Population:		County:		
Sodium		Routine Major	2003-0126	12/31/2002	2 2/3/200	03, Compliance Achieved	
Arsenic		Routine Major	2003-0126			03, Compliance Achieved	
	OCK VALLEY WATE		Population:			SIOUX	
Nitrate (as N)		MCL, Single	2002-0561			003, Compliance Achieved	
	OCKY KNOLL MHP		Population:		,	WINNEBAGO	
Coliform, Tota	al (TCR)	Routine Major	2002-0415	1/31/2002	2 4/30/20	002, Compliance Achieved	
	OCKY NOOK ASSOC	CIATION, INC.	Population:		,	DELAWARE	
Coliform, Tota	al (TCR)	Routine Major	2002-0524			02, Compliance Achieved	
Nitrate (as N)		Routine Major	2002-0537			02, Compliance Achieved	
Coliform, Tota	al (TCR)	Routine Major	2002-0570	7/31/2002	8/6/20	02, Compliance Achieved	
Coliform, Tota	al (TCR)	Routine Major	2003-0066	10/31/2002	2 4/27/20	003, Compliance Achieved	
Nitrate (as N)		Routine Major	2003-0077	10/31/2002	2 4/27/20	003, Compliance Achieved	
	OLLA-RENA SKATIN	IG CENTER INC	Population:			POTTAWATTAMIE	
Coliform, Tota	al (TCR)	Routine Major	2003-0028	9/30/2002	2 10/10/2	2002, Compliance Achieved	
1080568 R	OWLEY ELEMENTAI	RY SCHOOL	Population:	145	County:	BUCHANAN	\square
Coliform, Tota	al (TCR)	Routine Major	2002-0523	6/30/2002	2 11/12/2	2002, Compliance Achieved	
Copper		Routine Tap	2003-0014	9/30/2002	2 10/25/2	2002, NOV issued	
Lead		Routine Tap	2003-0014	9/30/2002	2 10/25/2	2002, NOV issued	
	OYAL MUNICIPAL W		Population:		County:		
	•	Consumer Confidence Report	2003-0099			03, Compliance Achieved	
	OYAL PINES VILLAG		Population:			CLINTON	
Coliform, Tota	` '	Routine Major	2003-0089			002, Compliance Achieved	
	USTIC OAKS HOME		Population:			SCOTT	
Arsenic		Routine Major	2002-0462			002, Compliance Achieved	
Sodium		Routine Major	2002-0462	3/31/2002	2 5/15/20	002, Compliance Achieved	

	VIOLATION	COMPLIANCE
VIOLATION NAME	NUMBER	END DATE

12/31/2002 2/3/2003, Compliance Achieved

12/31/2002 2/3/2003, Compliance Achieved

12/31/2002 2/3/2003, Compliance Achieved

ANALYTE NAME

Sodium

Sodium

Arsenic

5784315 **RUSTIC RIDGE** 40 County: LINN Population: Routine Tap 6/30/2002 11/13/2002, Compliance Achieved Copper 2002-0526 Lead Routine Tap 2002-0526 6/30/2002 11/13/2002. Compliance Achieved Sodium 2002-0551 6/30/2002 11/13/2002, Compliance Achieved Routine Major Arsenic Routine Major 2002-0584 6/30/2002 11/13/2002, Compliance Achieved Routine Major Barium 2002-0584 6/30/2002 11/13/2002, Compliance Achieved 6/30/2002 11/13/2002, Compliance Achieved Cadmium Routine Major 2002-0584 6/30/2002 11/13/2002, Compliance Achieved Chromium Routine Major 2002-0584 Fluoride Routine Major 2002-0584 6/30/2002 11/13/2002, Compliance Achieved Mercury Routine Major 2002-0584 6/30/2002 11/13/2002, Compliance Achieved Sodium Routine Major 2002-0584 6/30/2002 11/13/2002, Compliance Achieved 6/30/2002 11/13/2002, Compliance Achieved Antimony Routine Major 2002-0584 Thallium Routine Major 2002-0585 6/30/2002 11/13/2002, Compliance Achieved Selenium Routine Major 2002-0585 6/30/2002 11/13/2002. Compliance Achieved Arsenic Confirmation/Check Major 2003-0010 9/30/2002 11/13/2002, Compliance Achieved Barium Confirmation/Check Major 2003-0010 9/30/2002 11/13/2002, Compliance Achieved Cadmium Confirmation/Check Major 2003-0010 9/30/2002 11/13/2002, Compliance Achieved Chromium Confirmation/Check Major 9/30/2002 11/13/2002, Compliance Achieved 2003-0010 Fluoride Confirmation/Check Major 2003-0011 9/30/2002 11/13/2002. Compliance Achieved 9/30/2002 11/13/2002, Compliance Achieved Mercury Confirmation/Check Major 2003-0011 Sodium Confirmation/Check Major 2003-0011 9/30/2002 11/13/2002, Compliance Achieved Antimony Confirmation/Check Major 2003-0011 9/30/2002 11/13/2002, Compliance Achieved 2003-0011 9/30/2002 11/13/2002, Compliance Achieved Thallium Confirmation/Check Major Selenium Confirmation/Check Major 2003-0011 9/30/2002 11/13/2002, Compliance Achieved County: SCOTT 8230852 RUSTIC RIDGE GOLF COURSE Population: 47 Coliform, Total (TCR) MCL (TCR), Monthly 2002-0509 6/30/2002 12/10/2002, Compliance Achieved County: **DELAWARE** 2864013 **RYAN WATER SUPPLY** Population: 410 Arsenic Routine Major 2003-0126 12/31/2002 2/3/2003, Compliance Achieved

2003-0126

2003-0126

2003-0126

Routine Major

Routine Major

Routine Major

		VIOI ATION (COMPLIANCE			
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
8144817 SAC COUNTY GOLI	F AND COUNTRY CLUB	Population:	40 Co	ounty: SAC		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0492		3/11/2003, Compliance Achieved		
Coliform, Fecal	MCL (TCR), Acute	2002-0509		3/11/2003, Compliance Achieved		
3368599 SAINT LUCAS HIST	* **	Population:		ounty: FAYETTE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0602		1/10/2003, Compliance Achieved		
0990990 SAINTS AVENUE A	•	Population:		ounty: BREMER		
Nitrate (as N)	MCL, Single	2002-0557		7/31/2002, NOV issued		
9770024 SALIX WATER SUP	PLY	Population:		ounty: WOODBURY		
Arsenic	Routine Major	2003-0130	12/31/2002 2	1/10/2003, Compliance Achieved		
Sodium	Routine Major	2003-0131		1/10/2003, Compliance Achieved		
3643202 SAPP BROS TRUCK	K STOPS	Population:	1062 Cd	ounty: FREMONT		
Lead	AL, 90th Percentile	2003-0135	6/30/2002 1	/24/2003, NOV issued		
2200901 SCENIC ACRES		Population:	44 Co	ounty: CLAYTON		
Arsenic	Routine Major	2003-0048	9/30/2002 1	1/4/2002, Compliance Achieved		
Sodium	Routine Major	2003-0048	9/30/2002 1	1/4/2002, Compliance Achieved		
1545101 SCHULER MANUFA	ACTURING	Population:	33 Co	ounty: CASS		
Nitrate (as N)	Routine Major	2002-0535	6/30/2002 8	1/1/2002, Compliance Achieved		
4515709 SCOOTER'S TOWE	R CLUB	Population:	40 Co	ounty: HOWARD		
Nitrate (as N)	Routine Major	2002-0529		2/4/2003, Compliance Achieved	2/19/2003, AO w/ Penalty	
Nitrate (as N)	Confirmation/Check Major	2002-0606	8/31/2002 2	2/4/2003, Compliance Achieved	2/19/2003, AO w/ Penalty	
Nitrate (as N)	Routine Major	2003-0115	12/31/2002 2	2/4/2003, Compliance Achieved	2/19/2003, AO w/ Penalty	
2974615 SEVEN PONDS PAR	RK	Population:	648 Co	ounty: DES MOINES		$\overline{\mathbf{A}}$
Coliform, Total (TCR)	Repeat Major	2002-0517	7/11/2002 7	7/26/2002, NOV issued		
Coliform, Total (TCR)	Routine Major	2002-0564	7/31/2002 8	/23/2002, NOV issued		
9368035 SEYMOUR MUNICIF	PAL UTILITY WATER DEPT	Population:	810 Co	ounty: WAYNE		
Lead	AL, 90th Percentile	2003-0082	9/30/2002 1	2/4/2002, NOV issued		

188

County: **DUBUQUE**

County: PAGE

6/30/2002 7/30/2002, Compliance Achieved

6/30/2002 7/30/2002, Compliance Achieved

9/30/2002 11/6/2002, Compliance Achieved

9/30/2002 11/6/2002, Compliance Achieved

Population:

Population:

2002-0545

2002-0545

2003-0053

2003-0053

3126345

Arsenic

Sodium

Arsenic

Sodium

7380036

SHAGBARK ESTATES

SHAMBAUGH MUNI WATER SUPPLY

Routine Major

Routine Major

Routine Major

Routine Major

	VIOLATION COMP	PLIANCE	
VIOLATION NAME	NIIMBED END	DATE	STANDARD ACTION

			VIOLATION CC	JIVIPLIANCI		
ANALYTE	NAME	VIOLATION NAME	NUMBER E	END DATE	STANDARD ACTION SNC ACTION	
7778039	SHELDAHL WATER S	SUPPLY	Population:	336	County: POLK	
Arsenic		Routine Major	2002-0458	3/31/2002	4/22/2002, Compliance Achieved	
Sodium		Routine Major	2002-0458	3/31/2002	4/22/2002, Compliance Achieved	
Nitrate (as	N)	Routine Major	2002-0529	6/30/2002	7/9/2002, Compliance Achieved	
1286104	SHELL ROCK PRODU	JCTS, INC., (OFFICE)	Population:		County: BUTLER	
Nitrate (as	N)	Routine Major	2002-0529		7/23/2002, NOV issued	
Nitrate (as	· · · · · ·	Routine Major	2003-0036		3/31/2003, Compliance Achieved	
Coliform, T	Total (TCR)	Routine Major	2003-0108	12/31/2002	3/31/2003, Compliance Achieved	
Nitrate (as	N)	Routine Major	2003-0114	12/31/2002	3/31/2003, Compliance Achieved	
1286106	SHELL ROCK PRODU	JCTS, INCNEW SHOP WELL	Population:			√
Coliform, T	• •	Routine Major	2003-0108		3/31/2003, Compliance Achieved	
0670043	SHELLSBURG WATE		Population:		County: BENTON	
Nitrate (as		Routine Major	2003-0038		10/29/2002, Compliance Achieved	
	SID'S GAS & GROCE		Population:		County: HANCOCK	
Nitrate (as	•	Confirmation/Check Major	2002-0422		4/30/2002, Compliance Achieved 4/2/2003, Compliance Achieved	
Nitrite (as I		Confirmation/Check Major	2002-0422		4/30/2002, Compliance Achieved 4/2/2003, Compliance Achieved	
	Total (TCR)	MCL (TCR), Monthly	2003-0000		4/2/2003, Compliance Achieved	
Coliform, F		MCL (TCR), Acute	2003-0004		4/2/2003, Compliance Achieved	
3661048	SIDNEY WATER SUP		Population:		County: FREMONT	
Copper		Routine Tap	2003-0134		1/23/2003, NOV issued	
Lead		Routine Tap	2003-0135		1/23/2003, NOV issued	
9630882		& COUNTRY CLUB, INC.	Population:			☑
	Total (TCR)	Routine Major	2002-0528		10/23/2002, Compliance Achieved	
9778054	SIOUX CITY WATER		Population:		County: WOODBURY	
Arsenic		Routine Major	2002-0575		8/26/2002, Compliance Achieved	
Barium		Routine Major	2002-0575		8/26/2002, Compliance Achieved	
Cadmium		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Chromium		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Fluoride		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Mercury		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Sodium		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Antimony		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Thallium		Routine Major	2002-0576		8/26/2002, Compliance Achieved	
Selenium		Routine Major	2002-0576	6/30/2002	8/26/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

8270201 SLABY'S TAVERN		Population:		ounty: SCOTT		
Coliform, Total (TCR)	Routine Major	2003-0046	9/30/2002 1	11/5/2002, Compliance Achieved		
5282062 SOLON WATER DEP	Т	Population:		ounty: JOHNSON		
Nitrate (as N)	Routine Major	2002-0446	3/31/2002 4	4/3/2002, Compliance Achieved		
Copper	Routine Tap	2003-0097		1/6/2003, BCA issued		
Lead	Routine Tap	2003-0097	9/30/2002 1	1/6/2003, BCA issued		
1381073 SOMERS WATER WO	ORKS	Population:	165 C	ounty: CALHOUN		
Arsenic	Routine Major	2002-0547	6/30/2002 7	7/29/2002, Compliance Achieved		
Sodium	Routine Major	2002-0547	6/30/2002 7	7/29/2002, Compliance Achieved		
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002 7	7/23/2002, NOV issued		
5200324 SOUTH HIGH POINT	WELL ASS'N 2	Population:		ounty: JOHNSON		
Sodium	Routine Major	2002-0462	3/31/2002 5	5/14/2002, Compliance Achieved		
Arsenic	Routine Major	2002-0463	3/31/2002 5	5/14/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0556	7/31/2002 4	4/30/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0598	8/31/2002 4	4/30/2003, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0062	11/30/2002 4	4/30/2003, Compliance Achieved		
5500822 SOUTHDALE HOME (OWNERS ASS'N	Population:	72 C	ounty: KOSSUTH		
Coliform, Total (TCR)	Routine Major	2003-0111	12/31/2002 1	1/7/2003, Compliance Achieved		
	WATER SERVICE, INC.	Population:		ounty: POLK		
Coliform, Total (TCR)	Routine Major	2002-0414		2/12/2002, Compliance Achieved		
2974001 SPERRY WATER SUF	PPLY	Population:		ounty: DES MOINES		
Copper	Routine Tap	2003-0105		3/21/2003, Compliance Achieved		
Lead	Routine Tap	2003-0105	9/30/2002 8	3/21/2003, Compliance Achieved		
0315203 SPORTSMEN MOTEL		Population:		ounty: ALLAMAKEE		
Nitrate (as N)	Routine Major	2003-0120	12/31/2002 1	1/27/2003, Compliance Achieved		
5625819 SPRING LAKE GOLF	CLUB LLC	Population:		ounty: LEE		abla
Nitrate (as N)	Routine Major	2002-0534	6/30/2002 8	3/27/2002, Compliance Achieved		
2330847 SPRINGBROOK COU	NTRY CLUB	Population:		ounty: CLINTON		
Nitrate (as N)	MCL, Single	2002-0441		3/7/2003, Compliance Achieved	8/7/2003, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0602	9/30/2002 8	3/7/2003, Compliance Achieved	8/7/2003, Compliance Achieved	
8503305 SQUAW VALLEY SOL		Population:		ounty: STORY		
Arsenic	Routine Major	2002-0544		3/25/2002, Compliance Achieved		
6673016 ST ANSGAR WATER		Population:		ounty: MITCHELL		
Copper	Routine Tap	2003-0027		11/19/2002, NOV issued		
Lead	Routine Tap	2003-0027	9/30/2002 1	11/19/2002, NOV issued		

		VIOLATION C	-	0711171777171		
ANALYTE NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION	
1253853 ST JOHN'S LUTHE	RAN CHURCH	Population:	29 Co	ounty: BUTLER		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0406	3/31/2002 7/	/11/2002, Compliance Achieved	4/23/2002, AO w/ Penalty	
Coliform, Total (TCR)	Routine Major	2003-0108	12/31/2002 1/	/13/2003, Compliance Achieved		
9486801 ST JOHN'S LUTHER	RAN CHURCH (VINCENT)	Population:	64 Co	unty: WEBSTER		
Coliform, Total (TCR)	Routine Major	2003-0120	12/31/2002 3/	/11/2003, Compliance Achieved		
3420503 ST MARY'S CHURC	CH	Population:	25 Co	unty: FLOYD		
Nitrate (as N)	Routine Major	2002-0506	5/31/2002 8/	/14/2002, Compliance Achieved		
5343815 ST. JOHN'S LUTHE		Population:		unty: JONES		
Arsenic	Routine Major	2002-0465	3/31/2002 4/	/30/2002, Compliance Achieved		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0560	8/31/2002 2/	/11/2003, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0613	8/31/2002 10	0/9/2002, Compliance Achieved		
3368890 ST. LUKE CHURCH		Population:		unty: FAYETTE		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0489	6/30/2002 3/	/10/2003, Compliance Achieved		
Coliform, Total (TCR)	Repeat Major	2002-0565	8/1/2002 12	2/2/2002, Compliance Achieved		
3130809 ST. PETER AND PA	AUL PARISH (SCHOOL)	Population:		unty: DUBUQUE		$\overline{\mathbf{A}}$
Coliform, Total (TCR)	Routine Major	2002-0413	1/31/2002 6/	/20/2002, Compliance Achieved		
Nitrate (as N)	Routine Major	2002-0531	6/30/2002 7/	/30/2002, Compliance Achieved		
6549801 ST.JOHN LUTH. CH	IURCH (MINEOLA)	Population:	25 Co	unty: MILLS		
Coliform, Total (TCR)	Routine Major	2002-0444	3/31/2002 5/	/1/2002, Compliance Achieved		
3126594 ST.JOSEPH'S SCH	OOL & PARISH	Population:	225 Co	unty: DUBUQUE		
Arsenic	Routine Major	2002-0461	3/31/2002 5/	/1/2002, Compliance Achieved		
1681092 STANWOOD WATE	R SUPPLY	Population:	680 Co	unty: CEDAR		
Copper	AL, 90th Percentile	2002-0466	6/30/2002 3/	/5/2002, BCA issued		
6484093 STATE CENTER MU		Population:		unty: MARSHALL		
Radium, Combined (226, 228)	MCL, Average	2003-0002	9/30/2002 10	0/8/2002, NOV issued		
4289094 STEAMBOAT ROCI		Population:		unty: HARDIN		
Nitrate (as N)	Routine Major	2002-0532	6/30/2002 6/	/26/2002, Compliance Achieved		

607

25

3228

County: WOODBURY

10/31/2002 4/16/2003, Compliance Achieved

4/30/2002 5/6/2002, Compliance Achieved

County: SCOTT

County: STORY

6/30/2002 5/30/2002, NOV issued

12/31/2002 4/8/2003, NOV issued

Population:

Population:

Population:

2003-0067

2002-0477

2002-0492

2003-0164

STONE STATE PARK

STONEY CREEK SUBDIVISION

STORY CITY WATER DEPT

Routine Major

Routine Major

AL, 90th Percentile

AL, 90th Percentile

9778966

8271301

8584000

Lead

Lead

Coliform, Total (TCR)

Coliform, Total (TCR)

VIOLATION	COMPLIANCE
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ANALYTE NAME VIOLATION NAME NUMBER END DATE STANDARD ACTION SNC ACTION

4051002 STRATFORD MUNI WATER DEPT Population: 746 County: HAMILTON
Arsenic Routine Major 2003-0129 12/31/2002 2/5/2003, Compliance Achieved

Arsenic 3126887 **SUN DOWN SKI RESORT** Population: 685 County: **DUBUQUE** Nitrate (as N) Routine Major 2002-0448 3/31/2002 4/29/2002, Compliance Achieved 3126603 **SUPER 20 MOBILE HOME PARK** Population: 238 County: **DUBUQUE** Sodium 2003-0132 12/31/2002 1/27/2003, Compliance Achieved Routine Major Arsenic Routine Major 2003-0132 12/31/2002 1/27/2003, Compliance Achieved 7177007 **SUTHERLAND WATER SUPPLY** County: O'BRIEN Population: 707 Copper Routine Tap 2003-0028 9/30/2002 10/24/2002, NOV issued Lead Routine Tap 2003-0028 9/30/2002 10/24/2002, NOV issued 35 County: JOHNSON 5748898 **SUTLIFF STORE & TAVERN** Population: Coliform, Total (TCR) MCL (TCR), Monthly 2002-0491 6/30/2002 9/26/2002, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly 2002-0553 7/31/2002 9/26/2002, Compliance Achieved Coliform. Total (TCR) MCL (TCR), Monthly 2002-0562 8/31/2002 9/26/2002. Compliance Achieved 6380047 **SWAN WATER WORKS** County: MARION Population: 121 MCL (TCR), Monthly 2002-0542 7/31/2002 1/29/2003. Compliance Achieved Coliform, Total (TCR) 3126732 **SWEENEYS** Population: County: **DUBUQUE** 2002-0511 6/30/2002 12/16/2002, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly 3126941 **SWISS VALLEY NATURE CENTER** Population: 363 County: **DUBUQUE** 8/31/2002 10/21/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 2002-0611 5525807 SYCAMORE APARTMENTS Population: County: JOHNSON 2002-0444 3/31/2002 5/21/2002, Compliance Achieved Coliform, Total (TCR) Routine Major 5240101 SYNGENTA SEEDS INC Population: 58 County: JOHNSON Coliform, Total (TCR) MCL (TCR), Monthly 2003-0001 12/31/2002 6/17/2003, Compliance Achieved MCL (TCR), Monthly 11/30/2002 6/17/2003, Compliance Achieved Coliform, Total (TCR) 2003-0060 Coliform, Total (TCR) MCL (TCR), Monthly 2003-0084 12/31/2002 1/8/2003, Compliance Achieved Coliform, Total (TCR) Repeat Major 2003-0106 12/30/2002 1/8/2003, Compliance Achieved Coliform, Total (TCR) Repeat Major 2003-0106 12/30/2002 1/8/2003, Compliance Achieved 3907801 TALL CORN ETHANOL 49 County: GUTHRIE Population: Nitrite (as N) Routine Major 2003-0121 12/31/2002 3/4/2003, Compliance Achieved County: WOODBURY 9715201 THE BARN (CLIMBING HILL) Population:

Population: 122 County: STORY

6/30/2002 8/1/2002, Compliance Achieved

Coliform, Total (TCR)

Routine Major

2003-0031

9/30/2002 9/9/2002, Compliance Achieved

2002-0539

Routine Major

Coliform, Total (TCR)

THE BROILER

8503202

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VIOLATION	COMPLIANCE
NUMBER	END DATE

4248201 THE CROSING CAFE		Population:	28 County: HARDIN
Nitrate (as N)	Confirmation/Check Major	2002-0412	1/22/2002 7/16/2002, Compliance Achieved
3128204 THE HANDLE BAR		Population:	29 County: DUBUQUE
Nitrite (as N)	Routine Major	2002-0455	3/31/2002 4/1/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0455	3/31/2002 4/1/2002, Compliance Achieved
5343202 THE HEIGHTS		Population:	56 County: JONES
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 10/31/2002, Compliance Achieved
0398201 THE OLD ROSSVILL		Population:	55 County: ALLAMAKEE
Coliform, Total (TCR)	Routine Major	2003-0066	10/31/2002 12/17/2002, Compliance Achieved
9644201 THE OLD STORE		Population:	38 County: WINNESHIEK
Nitrate (as N)	MCL, Single	2002-0476	5/31/2002 11/18/2002, Compliance Achieved
1750761 THE OUTER EDGE,		Population:	36 County: CERRO GORDO
Coliform, Total (TCR)	Routine Major	2002-0523	6/30/2002 8/15/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2003-0038	9/30/2002 11/4/2002, Compliance Achieved
1750708 THE ROSE BOWL		Population:	26 County: CERRO GORDO
Nitrate (as N)	Routine Major	2003-0114	12/31/2002 1/31/2003, NOV issued
3300770 THE SPORTSMEN		Population:	187 County: FAYETTE
Coliform, Total (TCR)	Routine Major	2002-0413	1/31/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0423	2/28/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0467	4/30/2002 4/23/2003, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0471	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0471	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Repeat Major	2002-0472	5/13/2002 6/26/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0611	8/31/2002 10/28/2002, Compliance Achieved
9637201 THE ZIPPER		Population:	30 County: WINNESHIEK
Coliform, Total (TCR)	Routine Major	2002-0445	3/31/2002 4/22/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2003-0034	9/30/2002 10/28/2002, Compliance Achieved
9580202 THE ZONE		Population:	53 County: WINNEBAGO
Coliform, Total (TCR)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrite (as N)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrate (as N)	Routine Major	2002-0454	3/31/2002 10/25/2002, Compliance Achieved
Nitrite (as N)	Confirmation/Check Major	2002-0497	5/31/2002 10/25/2002, Compliance Achieved
Nitrate (as N)	Confirmation/Check Major	2002-0497	5/31/2002 10/25/2002, Compliance Achieved
Coliform, Total (TCR)	Routine Major	2002-0540	6/30/2002 10/25/2002, Compliance Achieved
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VIOLATION NAME

ANALYTE NAME

VIOLA	NOITA	COMP	LIANCE

ANALYTE NAME VIOLATION NAME **NUMBER END DATE** STANDARD ACTION SNC ACTION 1781019 THORNTON WATER SUPPLY Population: 422 County: CERRO GORDO Sodium 2003-0053 9/30/2002 11/12/2002, Compliance Achieved Routine Major Arsenic Routine Major 2003-0054 9/30/2002 11/12/2002. Compliance Achieved Sodium 2003-0054 9/30/2002 11/12/2002, Compliance Achieved Routine Major Arsenic Routine Major 2003-0054 9/30/2002 11/12/2002. Compliance Achieved 6653201 Population: 55 County: MITCHELL THREE HORSE SALOON Coliform, Total (TCR) Routine Major 2003-0121 12/31/2002 1/7/2003, Compliance Achieved 3170335 THUNDER HILLS HOME & UTILITY ASSOC. Population: 300 County: **DUBUQUE** Coliform, Total (TCR) Repeat Major 2002-0565 8/2/2002 10/9/2002, Compliance Achieved 3170303 THUNDER RIDGE ESTATES Population: 36 County: **DUBUQUE** Lead AL, 90th Percentile 2002-0557 6/30/2002 8/6/2002, BCA issued 2/19/2003, BCA issued AL. 90th Percentile 2003-0152 12/31/2002 2/19/2003. BCA issued 2/19/2003. BCA issued Copper Lead AL. 90th Percentile 2003-0152 12/31/2002 2/19/2003, BCA issued 2/19/2003, BCA issued County: FREMONT 3671021 THURMAN WATER WORKS Population: 2002-0407 1/31/2002 7/1/2002, Compliance Achieved Coliform, Total (TCR) MCL (TCR), Monthly County: SCOTT 8215306 **TIMBER LAKE ESTATES HOA** Population: 33 Nitrate (as N) Routine Major 2002-0537 6/30/2002 8/13/2002, Compliance Achieved **TIMBER RIDGE** County: BENTON 0600600 Population: 280 Nitrite (as N) MCL, Average 2002-0405 1/31/2002 7/10/2002, Compliance Achieved TIMBER TRAIL HOMEOWNERS ASSOCIATION County: JOHNSON 5200303 Population: 78 Coliform, Total (TCR) MCL (TCR), Monthly 2002-0561 8/31/2002 2/7/2003, Compliance Achieved TIMBER VALLEY ESTATES (1ST & 2ND ADD) 8215384 Population: 169 County: SCOTT Coliform, Total (TCR) MCL (TCR), Monthly 2002-0467 4/30/2002 10/13/2002, Compliance Achieved 8215385 TIMBER VALLEY ESTATES (THIRD ADDITION) County: SCOTT Population: Copper Routine Tap 2003-0164 9/30/2002 9/22/2003, Compliance Achieved 9260302 **TIMBERLINE ESTATES** County: WASHINGTON 25 Population: Coliform, Total (TCR) Routine Major 2002-0435 2/28/2002 3/19/2002, Compliance Achieved 2003-0155 12/31/2002 3/11/2003, BCA issued Copper Routine Tap Lead Routine Tap 2003-0155 12/31/2002 3/11/2003, BCA issued 8676027 **TOLEDO WATER SUPPLY** Population: 2539 County: TAMA Radium, Combined (226, 228) 2003-0005 9/30/2002 10/15/2002. NOV issued Routine Major

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	OMPLIANCE END DATE STANDARD ACTION SNC ACTION	
ANALI IL NAME	VIOLATION NAME	NOMBER	END DATE STANDARD ACTION SINC ACTION	
0990208 TORI'S STEAK HOU	JSE	Population:	137 County: BREMER	
Nitrate (as N)	MCL, Single	2002-0418	2/28/2002 2/28/2002, NOV issued 9/24/2001, BCA issued	
Nitrate (as N)	MCL, Single	2002-0439	3/31/2002 3/27/2002, NOV issued 9/24/2001, BCA issued	
Coliform, Total (TCR)	Routine Major	2002-0453	3/31/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0469	5/31/2002 5/10/2002, NOV issued 9/24/2001, BCA issued	
Coliform, Total (TCR)	Routine Major	2002-0486	4/30/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	Routine Major	2002-0486	4/30/2002 6/25/2002, Compliance Achieved	
Nitrate (as N)	MCL, Single	2002-0557	7/31/2002 7/31/2002, NOV issued 9/24/2001, BCA issued	
7820204 TOWN & COUNTRY	AQUA CLUB	Population:	30 County: POTTAWATTAMIE	\square
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 4/30/2003, Compliance Achieved	
7820843 TREYNOR ELECTR		Population:	26 County: POTTAWATTAMIE	
Nitrate (as N)	Routine Major	2002-0452	3/31/2002 4/24/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2002-0527	6/30/2002 9/23/2002, Compliance Achieved	
7853561 TRI CENTER COMM		Population:	805 County: POTTAWATTAMIE	$\overline{\mathbf{A}}$
Copper	AL, 90th Percentile	2002-0555	6/30/2002 2/26/2003, Compliance Achieved	
Nitrate (as N)	Routine Major	2003-0036	9/30/2002 11/18/2002, Compliance Achieved	
0975032 TRIPOLI WATER SU		Population:	1310 County: BREMER	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0058	10/31/2002 4/10/2003, Compliance Achieved	
8209301 TROUT VALLEY 2N		Population:	97 County: SCOTT	
Coliform, Total (TCR)	Routine Major	2002-0414	1/31/2002 2/19/2002, Compliance Achieved	
8209398 TROUT VALLEY HO Coliform, Total (TCR)	Routine Major	Population: 2002-0414	95 County: SCOTT 1/31/2002 2/19/2002, Compliance Achieved	
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0414	6/30/2002 1/29/2003, Compliance Achieved	
3126209 TRUCK COUNTRY	* *	Population:	55 County: DUBUQUE	
Nitrate (as N)	Routine Major	2002-0451	3/31/2002 5/3/2002, Compliance Achieved	
Copper	Routine Tap	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
Lead	Routine Tap	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
Coliform, Total (TCR)	Routine Major	2003-0042	9/30/2002 10/28/2002, Compliance Achieved	
1182035 TRUESDALE WATE	-	Population:	91 County: BUENA VISTA	
Consumer Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002 7/23/2002, NOV issued	
6167036 TRURO WATERWO		Population:	427 County: MADISON	
Coliform, Total (TCR)	MCL (TCR), Monthly	2003-0004	10/31/2002 4/8/2003, Compliance Achieved	
8500617 TWIN ANCHORS CA	AMPGROUND	Population:	50 County: STORY	$\overline{\mathbf{A}}$
Coliform, Total (TCR)	Routine Major	2003-0031	9/30/2002 10/29/2002, NOV issued	

VIOLATION	COMPLIANCE
NUMBER	END DATE

			VIOLATION C	CIVIPLIANC		
ANALYTE	NAME	VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
5200861	TWIN VALLEY LAKES	S IMPROVEMENT ASSN	Population:	150	County: JOHNSON	
Coliform, T	otal (TCR)	MCL (TCR), Monthly	2002-0514	7/31/2002	1/6/2003, Compliance Achieved	
2561101	TYSON FRESH MEAT	TS INC (PERRY PLANT)	Population:	1100	County: DALLAS	
Coliform, T	otal (TCR)	MCL (TCR), Monthly	2003-0004	10/31/2002	10/17/2002, NOV issued	
2424108	TYSON FRESH MEAT	TS, INC (DENISON PLANT)	Population:		County: CRAWFORD	
Lead		AL, 90th Percentile	2002-0558	9/30/2002	8/2/2002, NOV issued	
	UNVERFERTH MANU		Population:		County: BUTLER	
Coliform, T	, ,	Routine Major	2002-0603		9/25/2002, Compliance Achieved	
	UTE WATER SUPPLY		Population:		County: MONONA	
Coliform, T		Routine Major	2002-0413		2/19/2002, Compliance Achieved	
Nitrate (as	•	Routine Major	2002-0415		2/19/2002, Compliance Achieved	
	VALLEY COUNTRY C		Population:		County: CASS	
Coliform, T	` '	Routine Major	2002-0523		7/1/2002, Compliance Achieved	
Coliform, T	otal (TCR)	Routine Major	2003-0108		7/1/2003, Compliance Achieved	
Nitrate (as	N)	Routine Major	2003-0116	12/31/2002	7/1/2003, Compliance Achieved	
3338500	VALLEY HIGH SCHO	OL	Population:		County: FAYETTE	lacksquare
Copper		Routine Tap	2003-0109		1/28/2003, Compliance Achieved	
Lead		Routine Tap	2003-0109	12/31/2002	1/28/2003, Compliance Achieved	
3181600	VALLEY HILL COURT	Γ, INC.	Population:		County: DUBUQUE	
Sodium		Routine Major	2002-0546	6/30/2002	7/24/2002, Compliance Achieved	
Arsenic		Routine Major	2002-0546	6/30/2002	7/24/2002, Compliance Achieved	
4300601	VALLEY VIEW WATE	R ASSOCIATION	Population:		County: HARRISON	
Copper		Routine Tap	2003-0022	9/30/2002	2 10/25/2002, NOV issued	
Lead		Routine Tap	2003-0022		2 10/25/2002, NOV issued	
Consumer	Confidence Reports	Consumer Confidence Report	2003-0099	7/31/2002	7/23/2002, NOV issued	
0685045	VAN HORNE WATER	WORKS	Population:		County: BENTON	
Radium, Co	ombined (226, 228)	Routine Major	2003-0077	9/30/2002	2 12/18/2002, Compliance Achieved	
Radium, Co	ombined (226, 228)	Routine Major	2003-0077	9/30/2002	12/18/2002, Compliance Achieved	
3100610	VERDE WATER CO1	TABLE MOUND #1-WELL #2	Population:		County: DUBUQUE	
Arsenic		Routine Major	2003-0051		2 10/23/2002, NOV issued	
Sodium		Routine Major	2003-0051		2 10/23/2002, NOV issued	
	VINCENT WATER SU		Population:		County: WEBSTER	
Arsenic		Routine Major	2002-0460		4/29/2002, Compliance Achieved	
Sodium		Routine Major	2002-0460	3/31/2002	4/29/2002, Compliance Achieved	

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION	SNC ACTION
9580203 VINJE PUB Nitrate (as N) Nitrite (as N) Coliform, Total (TCR) Coliform, Total (TCR) Nitrate (as N)	Confirmation/Check Major Confirmation/Check Major Routine Major Routine Major Routine Major	Population: 2002-0423 2002-0423 2002-0454 2002-0541 2003-0121	48 County: WINNEBAGO 2/28/2002 3/18/2002, NOV issued 2/28/2002 3/18/2002, NOV issued 3/31/2002 10/17/2002, Compliance Achieved 6/30/2002 10/17/2002, Compliance Achieved 12/31/2002 1/23/2003, NOV issued	3/29/2002, No EPA Enforcement Action 3/29/2002, No EPA Enforcement Action
8285058 WALCOTT WATERW Sodium Arsenic	-	Population: 2003-0131 2003-0131 Population: 2002-0489	1528 County: SCOTT 12/31/2002 2/5/2003, Compliance Achieved 12/31/2002 2/5/2003, Compliance Achieved 28 County: POTTAWATTAMIE 6/30/2002 12/31/2002, Compliance Achieved	
5343204 WALNUT ACRES CA Coliform, Total (TCR) 7872062 WALNUT MUNICIPAL Arsenic Sodium 5879063 WAPELLO MUNICIPAL Arsenic 2320850 WAPSI OAKS COUN	MCL (TCR), Monthly L UTILITIES Routine Major Routine Major AL WATER WORKS Routine Major Routine Major Routine Major	Population: 2002-0559 Population: 2002-0545 2002-0545 Population: 2003-0048 2003-0048 Population:	40 County: JONES 8/31/2002 8/7/2002, NOV issued 877 County: POTTAWATTAMIE 6/30/2002 7/23/2002, Compliance Achieved 6/30/2002 7/23/2002, Compliance Achieved 2124 County: LOUISA 9/30/2002 11/1/2002, Compliance Achieved 9/30/2002 11/1/2002, Compliance Achieved 55 County: CLINTON	✓
Coliform, Total (TCR)	Routine Major RON. EDUCATION CTR MCL (TCR), Monthly MCL (TCR), Monthly F COURSE, INC. MCL (TCR), Monthly MCL (TCR), Monthly MCL (TCR), Monthly REAMERY, INC. Routine Major Routine Major	Population: 2003-0017 Population: 2002-0490 2002-0616 Population: 2002-0436 2002-0466 2002-0612 Population: 2003-0124 2003-0124 Population: 2002-0444 2003-0025 2003-0110	9/30/2002 10/29/2002, Compliance Achieved 44 County: SCOTT 6/30/2002 3/11/2003, Compliance Achieved 9/30/2002 3/11/2003, Compliance Achieved 47 County: BREMER 3/31/2002 4/3/2002, NOV issued 6/30/2002 4/23/2002, NOV issued 9/30/2002 9/23/2002, NOV issued 60 County: BUCHANAN 12/31/2002 1/30/2003, Compliance Achieved 12/31/2002 1/30/2003, Compliance Achieved 85 County: JONES 3/31/2002 4/3/2002, Compliance Achieved 9/30/2002 10/23/2002, NOV issued 12/31/2002 1/24/2003, NOV issued	✓

Page 58 of 61

VIOLATION	COMPLIANCE
NUMBER	END DATE

VIOLATION NAME

ANALYTE NAME

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0397551 WATERVILLE ELEME		Population: 2002-0601		County: ALLAMAKEE		$ \overline{\mathbf{A}} $
Coliform, Total (TCR) Nitrate (as N)	MCL (TCR), Monthly MCL, Single	2002-0601		5/6/2003, Compliance Achieved 11/18/2002, NOV issued	8/12/2003, BCA issued	
	MCL, Single	2003-0002		•	8/12/2003, BCA issued	
Nitrate (as N) 4063094 WEBSTER CITY WAT	,	Population:		County: HAMILTON	6/12/2003, BCA ISSUEU	
Arsenic WEBSTER CITY WAT	Routine Major	2003-0051		11/18/2002, Compliance Achieved		
Arsenic	Routine Major	2003-0051		11/18/2002, Compliance Achieved		
3890097 WELLSBURG WATER	•	Population:		County: GRUNDY		
Coliform, Total (TCR)	Routine Major	2003-0089		12/4/2002, Compliance Achieved		
2330576 WELTON ELEMENTA	•	Population:		County: CLINTON		\square
Cyanazine	Routine Major	2003-0124		4/7/2003, Compliance Achieved		
•	OMES WATER SYSTEM	Population:		County: JOHNSON		
Coliform, Total (TCR)	Routine Major	2002-0611		9/27/2002, Compliance Achieved		
5715601 WENDY OAKS MHP		Population:		County: LINN		
Coliform, Total (TCR)	Routine Major	2002-0423		4/9/2002, Compliance Achieved		
5592098 WESLEY WATER SU	PPLY	Population:	467 C	County: KOSSUTH		
Coliform, Total (TCR)	MCL (TCR), Monthly	2002-0489	6/30/2002	12/3/2002, Compliance Achieved		
1400902 WEST CENTRAL RW	A - NISH SYSTEM	Population:		County: CARROLL		
Nitrate (as N)	Routine Major	2002-0532	6/30/2002	9/17/2002, Compliance Achieved		
8215900 WEST LAKE-LAKEVI	EW	Population:		County: SCOTT		abla
Nitrate (as N)	Routine Major	2002-0530		7/9/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0029	9/30/2002	5/28/2003, Compliance Achieved		
8251901 WEST LAKE-PARK T	ERRACE	Population:	31 C	County: SCOTT		$\overline{\mathbf{A}}$
Nitrate (as N)	Routine Major	2002-0531	6/30/2002	7/9/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0030	9/30/2002	5/28/2003, Compliance Achieved		
8251900 WEST LAKE-SUMMIT	CAMPGROUND	Population:	503 C	County: SCOTT		
Nitrate (as N)	Routine Major	2002-0532	6/30/2002	7/9/2002, Compliance Achieved		
Coliform, Total (TCR)	Routine Major	2003-0030	9/30/2002	5/28/2003, Compliance Achieved		
7073834 WEST LIBERTY FOO		Population:		County: MUSCATINE		
Arsenic	Routine Major	2002-0459		5/14/2002, Compliance Achieved		
3070301 WEST OKOBOJI HAF		Population:		County: DICKINSON		
	Consumer Confidence Report	2003-0099		7/23/2002, NOV issued		
5225325 WESTCOTT HEIGHTS		Population:		County: JOHNSON		
Lead	AL, 90th Percentile	2003-0082	9/30/2002	12/3/2002, BCA issued		

ANALYTE NAME	VIOLATION NAME	VIOLATION (NUMBER	COMPLIANCE END DATE STANDARD ACTION SNC ACTION	
7820401 WESTFAIR Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR) Coliform, Total (TCR)	Routine Major Routine Major Routine Major Routine Major	Population: 2003-0041 2003-0043 2003-0117 2003-0118	301 County: POTTAWATTAMIE 9/30/2002 6/25/2003, Compliance Achieved 9/30/2002 6/25/2003, Compliance Achieved 12/31/2002 6/25/2003, Compliance Achieved 12/31/2002 6/25/2003, Compliance Achieved	
5595815 WHITTEMORE COUNNITRATE (as N) 5595020 WHITTEMORE MUNICOliform, Total (TCR) 2570301 WILDWOOD WATER Coliform, Total (TCR) 9905302 WILSON SUBDIVISION COLIFORM, Total (TCR) 2300607 WINDING BROOK MO	ROUTINE MAJOR ROUTINE MAJOR WATER SUPPLY ROUTINE MAJOR CORPORATION ROUTINE MAJOR DN WELL #9 ROUTINE MAJOR OBILE HOME PARK	Population: 2002-0531 Population: 2002-0503 Population: 2002-0412 Population: 2003-0113 Population:	55 County: KOSSUTH 6/30/2002 8/27/2002, Compliance Achieved 530 County: KOSSUTH 5/31/2002 8/5/2002, Compliance Achieved 185 County: DALLAS 1/31/2002 2/12/2002, Compliance Achieved 45 County: WRIGHT 12/31/2002 5/1/2003, Compliance Achieved 150 County: CLINTON	
Coliform, Total (TCR) 0315707 WINGS Nitrate (as N) 1900601 WINTER MOBILE HO	MCL (TCR), Monthly Routine Major ME PARK	2002-0406 Population: 2003-0118 Population:	1/31/2002 7/2/2002, Compliance Achieved 46 County: ALLAMAKEE 12/31/2002 1/27/2003, Compliance Achieved 50 County: CHICKASAW	
Coliform, Total (TCR) 4170033 WODEN WATER SUR Sodium Arsenic 9433600 WOODLAND ACRES Arsenic Sodium 7717301 WOODLAND LAKE E Coliform, Total (TCR) 3189001 WORTHINGTON WATER Sodium 3980040 YALE WATER SUPPL	Routine Major Routine Major Routine Major Routine Major ESTATES HOA Routine Major TER SUPPLY Routine Major Routine Major Routine Major	2002-0523 Population: 2002-0547 2002-0545 Population: 2002-0545 Population: 2002-0416 Population: 2002-0461 Population:	6/30/2002 10/30/2002, Compliance Achieved 243	
Arsenic YALE WATER SUPPL	Routine Major	2002-0549	6/30/2002 7/25/2002, Compliance Achieved	

VIOLATION	COMPLIANCE
NIIMBED	END DATE

ANALYTE N	NAME VIOLATION NAME	NUMBER	END DATE	STANDARD ACTION	SNC ACTION
8590041 Z	ZEARING WATER DEPARTMENT Routine Major	Population: 2002-0461		nty: STORY 2/2002, Compliance Achieved	4/1/2003, Compliance Achieved
Nitrate (as N	N) Routine Major	2003-0116	12/31/2002 4/11	1/2003, Compliance Achieved	4/1/2003, Compliance Achieved
Sodium Arsenic	Routine Major Routine Major	2003-0130 2003-0130		1/2003, Compliance Achieved 1/2003, Compliance Achieved	4/1/2003, Compliance Achieved 4/1/2003, Compliance Achieved