Attachment A

RULE-SPECIFIC VIOLATION CRITERIA
FOR THE
ANNUAL PUBLIC WATER SYSTEMS COMPLIANCE REPORT

Details by Contaminant Group – Contaminant codes

Chemical Contaminant Group

Maximum Contaminant Level (MCL – 01, 02); Monitoring & Reporting (M/R - 03,04)

Volatile Organic Contaminant's (VOC's)

2378/ 80,

2955/ 64/ 68/ 69/ 76/ 77/ 79/ 80/ 81/ 82/ 83/ 84/ 85/ 87/ 89/ 90/ 91/ 92/ 96

Synthetic Organic Contaminants (SOC's)

2005/ 10/ 15/ 20/ 31/ 32/ 33/ 34/ 35/ 36/ 37/ 39/ 40/ 41/ 42/ 43*/ 44*/ 46/ 47*/ 50/ 51/ 63/ 65/ 67,

2105/ 10,

2274/ 98,

2306/ 26/ 83/ 88/ 90/ 92/ 94/ 96/ 98,

2400,

2931/ 46/ 59

Inorganic Contaminants (IOC's)

1038, 1040, 1041,

1005/ 10/ 15/ 20/ 24/ 25/ 35/ 36*/ 45/ 74/ 75/ 85/ 94

Radionuclides

(MCL – 01, 02); (M/R - 03,04)

4000/ 06/ 10, 4100/ 01/02/ 74

Surface Water Rules (SWTR/IESWTR/LT1SWTR)

M/R

31/0200, 36/0200 and major indicator flag = 'y'

29/0300 and major indicator flag = 'y'

38/0300 and major indicator flag = 'y'

09/0300

Treatment Technique (TT)

41/0200

42/0200

37/0300

43/0300

44/0300

47/0300

Total Coliform Rule (TCR)

M/R

23/3100
25/3100

MCL

21/3100
22/3100

Disinfection Byproducts Rule (DBP)

MCL and MRDL's

02/1009
02/2950
02/2456
02/1011
11/1008
11/1006
11/0999
13/1008

Treatment Technique

12/0400
46/2920

The M/R (only major's - major indicator flag = 'y)

27/0400
27/2920
27/1009
27/1011
27/2456
27/2950
27/1006
27/1008
27/0999

Lead and Copper Rule (LCR)

Treatment Technique

58/5000
65/5000

M/R's

51/5000
52/0500

Consumer Confidence Report (CCR)

71

Public Notice (PN)
75

Note: Contaminant codes with an * represent contaminants that are required for monitoring/reporting violations only.

# of violations
This represents a count of the number of violation for the specific contaminant/rule occurring during the calendar year of the report, that have NOT returned to compliance prior to (i.e., before the first day of the calendar year of the report). The links of the violations to enforcements needs to be made in order to determine this. Links to the following enforcement action codes need to be made for each violation that qualifies for the report calendar year – SOX, EOX, ETX, ESX. Links to ESX and ETX need to be made using the following table – dbo_ViolAssoc.

The violations that qualify will meet the following date selection criteria>

Begin date <= last date of the calendar year 12/31/xx
End date >= begin date of the calendar year 1/1/xx

This report will run against the 1st quarter April freeze, e.g. (06q1).

# of RTC violations

This represents the number of violations from the step above that have RTC'd during the calendar year, i.e., have one of the following enforcements SOX, EOX, ETX, ESX, with dates that are during the calendar year of the report (between 1/1/xx and 12/31/xx).

SDWIS/Reporting Services Report-Specific Tab Criteria Options.

- **Summary Annual Compliance Report**
- **Display Details by Contaminant Group**
- **Display Details by PWS ID**