

Violation Code (Current)	Violation Description (Current)	Rule-Analyte	Points (Current)	Violation Description (Proposed)	Violation Type (Proposed)	Points (Proposed)	Rule Reference
01	MCL, SINGLE SAMPLE	0100 TURBIDITY	10	Turbidity MCL Exceedance	Acute	50	R309-205-8, 215-9
01	MCL, SINGLE SAMPLE	ALL OTHER ANALYTES	50	MCL Exceedance	Acute	50	R309-205, 215
01	MCL, SINGLE SAMPLE	1038 NITRATE-NITRITE	60	Nitrate-Nitrite MCL Exceedance	Acute	100	R309-205-5(4)
01	MCL, SINGLE SAMPLE	1040 NITRATE	60	Nitrate MCL Exceedance	Acute	100	R309-205-5(4)
01	MCL, SINGLE SAMPLE	1041 NITRITE	50	Nitrite MCL Exceedance	Acute	100	R309-205-5(5)
01	MCL, SINGLE SAMPLE	3008 GIARDIA LAMBLIA	50	Log removal/inactivation of Giardia Lamblia not achieved	Acute	50	R309-215-7, R505-6(2)(a) and (b)
02	MCL, AVERAGE	ALL OTHER ANALYTES	10	Running Annual Average MCL Exceedance	Acute	50	R309-205/215
02	MCL, AVERAGE	1040 NITRATE or 1038 NITRATE-NITRITE or Nitrite 1041	35	Nitrate Running Annual Average MCL Exceedance	Acute	100	R309-205-5
03	MONITORING, ROUTINE MAJOR	ALL OTHER ANALYTES	35	Chem Monitoring Violation	Monitoring	25	R309-205 and 215
03	MONITORING, ROUTINE MAJOR	1040 NITRATE or 1038 NITRATE-NITRITE or Nitrite 1041	50	Nitrate Monitoring Violation	Monitoring	50	R309-205-5
03	LT24 MAJOR	3014 ECOLI	25	FTM and Report all LT2 required samples for a month	Monitoring	25	R309-215-15
03	LT24 MINOR	3014 ECOLI	5	FTM and Report some LT2 required samples for a month	Monitoring	5	R309-215-15
10	OPERATIONS REPORT	0200 SWTR	100	Monthly SWTR Report	Reporting	50	R309-215-8
11	MRDL (CHLORINE/CHLORAMINE)	0400 DBP STAGE 1	10	Residuals exceed 4 mg running annual average	Chronic	50	R309-215-12
12	QUALIFIED OPERATOR FAILURE	0400 DBP STAGE 1		Treatment water operator failure	Acute	50	R309-215
13	MRDL, ACUTE (CHL. DIOXIDE)	1008 Chlorine Dioxide		Exceeds MCL for chlorine dioxide residual	Acute	50	R309-210
19	MONITOR GWR ASSESSMENT, MAJOR	3014 TCR	5	Failure to submit GWR Assessment Source Sample	Monitoring	5	R309-215-16
1A	MCL, E. COLI, POS E COLI	3014 RTCR	50	Confirmed Positive E. coli Sample	Acute	50	R309-211-9
1A	MCL, E. COLI, POS E COLI	8000 RTCR	50	Confirmed Positive E. coli Sample	Acute	50	R309-211-9
27	MONITORING, ROUTINE (DBP), MAJOR	0999 CHLORINE, 1006, 1008	10	Failure to collect distribution system residuals	Reporting	15	R309-215-12
27	MONITORING, ROUTINE (DBP), MAJOR	DBP2	20	Monitoring & reporting Stage 1 DBP should be Stage 2	Monitoring	15	R309-215-12
28	SANITARY SURVEY COOPERATION FAILURE	SS		Failure to cooperate with required sanitary survey	Acute	50	R309-100-6
29	FAILURE TO PRODUCE FILTER ASSESSMENT	0300 IESWTR/LT1	35	Failure to perform filter assessment	Monitoring	25	R309-215-9
2A	LEVEL 1 ASSESS, MULTIPLE TC POS	8000 RTCR	40	Failure to complete a Level One Assessment for Multiple TC Pos	Chronic	50	R309-211-9
2A	LEVEL 1 ASSESS, TC POS RT NO RPT	8000 RTCR	40	Failure to complete a Level One Assessment for TC Pos with no repeats	Chronic	50	R309-211-9
2B	LEVEL 2 ASSESS, MULTIPLE LV1 triggered	8000 RTCR	40	Failure to complete a Level Two Assessment for Multiple Level 1 triggers	Acute	100	R309-211-9
2B	LEVEL 2 ASSESS, CONFIRMED ECOLI	8000 RTCR	40	Failure to complete a Level Two Assessment for Confirmed E coli results	Acute	100	R309-211-9
2C	FAILURE TO TAKE CORRECTIVE ACTION FOR SANITARY DEFECTS	8000 RTCR	35	Failure to address significant deficiency found in an assessment (30 Days)	Acute	50	R209-215-16
2D	STARTUP PROCEDURES TT	8000 RTCR	50	Failure to complete a Seasonal Start Up Form	Reporting	50	R309-211-9 and 11
34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	0700 GROUNDWATER RULE	40	Failure to take Triggered Source sample after monthly Routine TC+ sample	Monitoring	25	R309-215-16
35	FAILURE TO SUBMIT OEL REPORT FOR HAA5	2456 HAA5		Failure to submit required OEL for HAA5	Reporting	15	309-210-10 (7)
35	FAILURE TO SUBMIT OEL REPORT FOR TTHM	2950 TTHM		Failure to submit required OEL for TTHM	Reporting	15	309-210-10 (7)
36	MONITORING, RTN/RPT MAJOR (SWTR-FILTER)	0999 CHLORINE, 1006, 1008	10	FTM and Report distribution residuals for SW PWS	Reporting	15	R309-215-8
37	FAILURE TO PROFILE/CONSULT	TT		Failure to submit filter profile and consult with DDW	Reporting	15	R309-215

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3A	MONITORING, ROUTINE, MAJOR	3014 RTCR	35	Failure to complete all the required monthly RTCR sampling	Monitoring	25	R309-211-9
3A	MONITORING, ROUTINE, MINOR	3014 RTCR	10	Failure to complete some of the required monthly RTCR sampling	Monitoring	15	R309-211-9
3C	MONITORING, COLIFORM TURBIDITY TRIGGER	3014 RTCR	10	Failure to complete the required TCR sampling TRIGGERED BY HIGH TURBITY RESULTS	Monitoring	15	R309-211-9?
40	FAILURE TO PROPERLY RECYCLE (FBR)	0500 FILTER BACKWASH RULE		Failure to properly recycle filter media	Acute	50	R309-215
41	MONTHLY COMB. FILTER EFFLUENT (SWTR)	0100 TURBIDITY	25	Failure to meet NTU standards	Acute	100	R309-215-9
41	MONTHLY COMB. FILTER EFFLUENT (SWTR)	0200 SWTR	25	Failure to provide disinfection	Acute	100	R309-215-10
41	RES DISINFECT CONCENTRATION (SWTR)	0999 CHLORINE	25	Failure to maintain disinfection	Acute	100	R309-215-10
42	FAILURE TO FILTER (SWTR)	0200 SWTR	50	Failure to provide treatment	Chronic	100	R309-215-7
43	SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	0300 IESWTR	50	Exceeds Turb 1 NTU	Acute	100	R309-215-9
44	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	0300 IESWTR	50	Exceeds Turb 0.3 NTU	Acute	100	R309-215-9
45	FAILURE ADDRESS DEFICIENCY (GWR)	0700 GROUNDWATER RULE	35	Failure to address significant deficiency GW PWS (120 Days)	Chronic	50	R209-215-16
45	FAILURE ADDRESS DEFICIENCY (IESWTR)	0300 IESWTR/LT1	35	Failure to address significant deficiency SW PWS (30 Days)	Chronic	50	R209-215-16
45	FAILURE ADDRESS DEFICIENCY (EPA SURVEY)	0800 LT2ESWTR	35	Failure to address significant deficiency (30 Days)	Chronic	50	R209-215-16
46	INADEQUATE DBP PRECURSOR REMOVAL	2920 DBP Stage 1	20	Precursor removal	Chronic	50	R309-215-12
4A	REPORTING, ASSESSMENT FORMS	8000 RTCR		Failure to Timely Submit Level 1 Assessment Forms	Reporting	15	R309-211-11
4B	REPORT SAMPLE RESULT/FAIL MONITOR	8000 RTCR	1	Failure to submit RTCR monthly sample results on time	Reporting	5	R309-211-9
4C	REPORT STARTUP PROCEDURES CERT FORM	8000 RTCR	15	Failure to Timely Submit Seasonal Start-up Certification Form for Properly Conducted Start-up Procedures	Reporting	15	R309-211-11
4D	NOTIFICATION, E COLI POSITIVE	8000 RTCR		Failure to notify DDW of <i>Ecoli</i> positive	Reporting	25	R309-211-11
51	INITIAL TAP SAMPLING (LCR)	5000 LEAD & COPPER RULE	20	Failure to sample on 6 month monitoringfor Lead and Copper	Monitoring	25	R309-210-6
52	FOLLOW-UP OR ROUTINE TAP M/R (LCR)	5000 LEAD & COPPER RULE	20	Failure to sample for Lead and Copper	Monitoring	25	R309-210-6
53	WATER QUALITY PARAMETER M/R	5000 LEAD & COPPER RULE		Failure to monitoring and report water quality parameters.	Monitoring	25	R309-210-6
57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	5000 LEAD & COPPER RULE	35	Failure to submit Corrosion Control Recommendation/Study	Chronic	50	R309-210-6
5A	SAMPLE SITING PLAN ERRORS	8000 RTCR	0	Failure to submit RTCR Sample Site Plan	Reporting	5	R309-211-9
64	LEAD SERVICE LINE REPLACEMENT (LCR)	5000 LEAD & COPPER RULE		Failure to replace lead service lines	Chronic	50	R309-210-6
65	PUBLIC EDUCATION (LCR)	5000 LEAD & COPPER RULE	10	Failure to submit LCR action level exceedance public notice	Chronic	50	R309-210-6
66	LEAD CONSUMER NOTIFICATION	5000 LEAD & COPPER RULE	0	Failure to submit lead consumer notification	Reporting	15	R309-210-6
71	CCR REPORT	7000 CONSUMER CONFIDENCE RULE	10	Failure to submit CCR	Reporting	25	R309-225-4
72	CCR ADEQUACY/AVAILABILITY/CONTENT	7000 CONSUMER CONFIDENCE RULE	10	Failure to submit proof of CCR delivery notification	Reporting	25	R309-225-7
73	FAILURE TO NOTIFY OTHER PWS	0700 GROUNDWATER RULE		Failure to notify consecutive systems of GWR violation(s)	Reporting	15	R309-220-4
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	5	Failure to submit Tier 3 PN	Reporting	5	R309-220
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	2	Failure to submit Tier 2 PN	Reporting	5	R309-220
75	PUBLIC NOTICE RULE LINKED TO VIOLATION	ALL ANALYTES	10	Failure to submit Tier 1 PN	Reporting	25	R309-220
76	OTHER NON-NPDWR POTENTIAL HEALTH RISKS	7500 PUBLIC NOTICE		Other Non-NPDWR Potential Health Risks	Reporting	50	R309-220

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MR	STATE MONITORING AND REPORTING	ALL ANALYTES		Failure to submit quarterly reports for treatment	Reporting	5	R309-215-6
PN	FAILURE TO NOTIFY PUBLIC ENFORCEMENT	7600 PUBLIC NOTICE FOR IPS		Not approved order/shut down order public notice	Reporting	5	R309-220