

| Chemical/Radiological Monitoring      |                            |                         |                      |                                   |                      |                                   |                                  |                                   |
|---------------------------------------|----------------------------|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes                           | Contaminant                | MCL (mg/*) <sub>1</sub> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|                                       |                            |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| <b>Volatile Organic Contaminants</b>  |                            |                         |                      |                                   |                      |                                   |                                  |                                   |
| 2378                                  | 1,2,4-Trichlorobenzene     | 0.07                    | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2380                                  | cis-1,2-Dichloroethylene   | 0.07                    | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2955                                  | Xylenes (total)            | 10                      | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2964                                  | Dichloromethane            | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2968                                  | o-Dichlorobenzene          | 0.6                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2969                                  | p-Dichlorobenzene          | 0.075                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2976                                  | Vinyl chloride             | 0.002                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2977                                  | 1,1-Dichloroethylene       | 0.007                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2979                                  | trans-1,2-Dichloroethylene | 0.1                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2980                                  | 1,2-Dichloroethane         | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2981                                  | 1,1,1-Trichloroethane      | 0.2                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2982                                  | Carbon Tetrachloride       | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2983                                  | 1,2-Dichloropropane        | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2984                                  | Trichloroethylene          | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2985                                  | 1,1,2-Trichloroethane      | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2987                                  | Tetrachloroethylene        | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2989                                  | Monochlorobenzene          | 0.1                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2990                                  | Benzene                    | 0.005                   | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2991                                  | Toluene                    | 1                       | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2992                                  | Ethylbenzene               | 0.7                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| 2996                                  | Styrene                    | 0.1                     | 0                    | 0                                 |                      |                                   | 9                                | 7                                 |
| <b>Synthetic Organic Contaminants</b> |                            |                         |                      |                                   |                      |                                   |                                  |                                   |
| 2005                                  | Endrin                     | 0.002                   | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2010                                  | Lindane                    | 0.0002                  | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2015                                  | Methoxychlor               | 0.04                    | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2020                                  | Toxaphene                  | 0.003                   | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2031                                  | Dalapon                    | 0.2                     | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2032                                  | Diquat                     | 0.02                    | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2033                                  | Endothall                  | 0.1                     | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2034                                  | Glyphosate                 | 0.7                     | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2035                                  | Di(2-ethylhexyl)adipate    | 0.4                     | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2036                                  | Oxamyl (Vydate)            | 0.2                     | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2037                                  | Simazine                   | 0.004                   | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |
| 2039                                  | Di(2-ethylhexyl)phthalate  | 0.006                   | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2040                                  | Picloram                   | 0.5                     | 0                    | 0                                 |                      |                                   | 4                                | 3                                 |

|                               |                                    |                    |    |    |   |   |     |     |
|-------------------------------|------------------------------------|--------------------|----|----|---|---|-----|-----|
| 2041                          | Dinoseb                            | 0.007              | 0  | 0  |   |   | 4   | 3   |
| 2042                          | Hexachlorocyclopentadiene          | 0.05               | 0  | 0  |   |   | 4   | 3   |
| 2043                          | Aldicarb Sulfoxide                 | na                 |    |    |   |   | 4   | 3   |
| 2044                          | Aldicarb Sulfone                   | na                 |    |    |   |   | 4   | 3   |
| 2046                          | Carbofuran                         | 0.04               | 0  | 0  |   |   | 4   | 3   |
| 2047                          | Aldicarb                           | na                 |    |    |   |   | 4   | 3   |
| 2050                          | Atrazine                           | 0.003              | 0  | 0  |   |   | 4   | 3   |
| 2051                          | Alachlor                           | 0.002              | 0  | 0  |   |   | 4   | 3   |
| 2063                          | 2,3,7,8-TCDD (Dioxin)              | 3x10 <sup>-8</sup> | 0  | 0  |   |   | 0   | 0   |
| 2065                          | Heptachlor                         | 0.0004             | 0  | 0  |   |   | 4   | 3   |
| 2067                          | Heptachlor epoxide                 | 0.0002             | 0  | 0  |   |   | 4   | 3   |
| 2105                          | 2,4-D                              | 0.07               | 0  | 0  |   |   | 4   | 3   |
| 2110                          | 2,4,5-TP                           | 0.05               | 0  | 0  |   |   | 4   | 3   |
| 2274                          | Hexachlorobenzene                  | 0.001              | 0  | 0  |   |   | 4   | 3   |
| 2306                          | Benzo[a]pyrene                     | 0.0002             | 0  | 0  |   |   | 0   | 0   |
| 2326                          | Pentachlorophenol                  | 0.001              | 0  | 0  |   |   | 4   | 3   |
| 2383                          | Total polychlorinated biphenyls    | 0.0005             | 0  | 0  |   |   | 4   | 3   |
| 2931                          | 1,2-Dibromo-3-chloropropane (DBCP) | 0.0002             | 0  | 0  |   |   | 0   | 0   |
| 2946                          | Ethylene dibromide                 | 0.00005            | 0  | 0  |   |   | 0   | 0   |
| 2959                          | Chlordane                          | 0.002              | 0  | 0  |   |   | 4   | 3   |
| 2265                          | Acrylamide                         |                    |    |    | 0 | 0 |     |     |
| 2257                          | Epichlorohydrin                    |                    |    |    | 0 | 0 |     |     |
| <b>Inorganic Contaminants</b> |                                    |                    |    |    |   |   |     |     |
| 1038                          | Total nitrate and nitrite          | 10 (as Nitrogen)   | 0  | 0  |   |   | 0   | 0   |
| 1040**                        | Nitrate**                          | 10 (as Nitrogen)   | 14 | 10 |   |   | 460 | 428 |
| 1041                          | Nitrite                            | 1 (as Nitrogen)    | 0  | 0  |   |   | 0   | 0   |
| 1005                          | Arsenic                            | 0.05               | 24 | 16 |   |   | 45  | 41  |
| 1010                          | Barium                             | 2                  | 0  | 0  |   |   | 3   | 3   |
| 1015                          | Cadmium                            | 0.005              | 0  | 0  |   |   | 3   | 3   |
| 1020                          | Chromium                           | 0.1                | 0  | 0  |   |   | 3   | 3   |
| 1024**                        | Cyanide (as free cyanide)**        | 0.2                | 0  | 0  |   |   | 0   | 0   |
| 1025                          | Fluoride                           | 4                  | 0  | 0  |   |   | 0   | 0   |
| 1035                          | Mercury                            | 0.002              | 0  | 0  |   |   | 3   | 3   |
| 1036                          | Nickel                             | na                 |    |    |   |   | 3   | 3   |
| 1045                          | Selenium                           | 0.05               | 0  | 0  |   |   | 3   | 3   |
| 1074                          | Antimony                           | 0.006              | 0  | 0  |   |   | 3   | 3   |
| 1075                          | Beryllium                          | 0.004              | 0  | 0  |   |   | 3   | 3   |
| 1085                          | Thallium                           | 0.002              | 0  | 0  |   |   | 3   | 3   |

|                                     |                           |                   |    |    |   |   |     |     |
|-------------------------------------|---------------------------|-------------------|----|----|---|---|-----|-----|
| 1094                                | Asbestos                  | 7 million fibers/ | 0  | 0  |   |   | 0   | 0   |
| <b>Radionuclides</b>                |                           |                   |    |    |   |   |     |     |
| 4000                                | Gross Alpha               | 15 pCi/l          | 0  | 0  |   |   | 1   | 1   |
| 4006                                | Combined Uranium          | 30 ug/l           | 0  | 0  |   |   | 0   | 0   |
| 4010                                | Radium 226 and Radium 228 | 5 pCi/l           | 5  | 3  |   |   | 3   | 3   |
| 4100                                | Gross Beta                | 4 mrem/yr         | 0  | 0  |   |   | 0   | 0   |
| <b>All Chemical Groups Subtotal</b> |                           |                   | 43 | 29 | 0 | 0 | 817 | 473 |

| Revised Total Coliform Rule (Effective April 2016) |   |                         |                      |                                   |                      |                                   |                                  |                                   |
|--|---|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes  | Contaminant                               | MCL (mg/*) <sup>1</sup> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|  |   |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 1A   | Acute MCL (E. coli)                       | Presence                | 22                   | 21                                |                      |                                   |                                  |                                   |
| 2A   | Level 1 Assessment                        |                         |                      |                                   | 2                    | 2                                 |                                  |                                   |
| 2B   | Level 2 Assessment                        |                         |                      |                                   | 2                    | 2                                 |                                  |                                   |
| 2C   | Corrective action(s)                      |                         |                      |                                   | 5                    | 4                                 |                                  |                                   |
| 2D   | Startup procedures                        |                         |                      |                                   | 121                  | 121                               |                                  |                                   |
| 3A   | Major routine monitoring                  |                         |                      |                                   |                      |                                   | 2819                             | 1476                              |
| 3B   | Additional monitoring (seasonal supplies) |                         |                      |                                   |                      |                                   | 1                                | 1                                 |
| 3C   | Sampling during turbidity exceedence      |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 3D   | Certified lab and/or lab method error     |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 4D   | Notify state of E. coli positive          |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 4E   | Notify state of E. coli MCL               |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 4F   | Notify state of other violations          |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 5A   | Sampling Siting Plan errors               |                         |                      |                                   |                      |                                   | 4                                | 4                                 |
| 5B   | Recordkeeping                             |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| <b>RTCR Subtotal</b>                               |   |                         | 22                   | 21                                | 130                  | 124                               | 2824                             | 1480                              |

| Lead and Copper Rule |   |                         |                      |                                   |                      |                                   |                                  |                                   |
|----------------------|---|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes          | Contaminant                             | MCL (mg/*) <sub>1</sub> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|                      |   |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 51                   | Initial lead and copper tap M/R         |                         |                      |                                   |                      |                                   | 86                               | 58                                |
| 52                   | Routine lead and copper tap M/R         |                         |                      |                                   |                      |                                   | 131                              | 124                               |
| 53                   | Water Quality Parameter M/R             |                         |                      |                                   |                      |                                   | 5                                | 5                                 |
| 56                   | Source Water M/R                        |                         |                      |                                   |                      |                                   | 1                                | 1                                 |
| 57                   | Treatment study or recommendation       |                         |                      |                                   | 1                    | 1                                 |                                  |                                   |
| 58                   | Treatment installation or demonstration |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 59                   | WQP level noncompliance                 |                         |                      |                                   | 3                    | 2                                 |                                  |                                   |
| 63                   | Copper, Free                            |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 64                   | Lead Service Line Replacement           |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 65                   | Public Education                        |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 66                   | Lead Consumer Notification              |                         |                      |                                   |                      |                                   | 137                              | 126                               |
|                      | <b>LCR Subtotal</b>                     |                         |                      |                                   | 4                    | 3                                 | 360                              | 266                               |

| Consumer Confidence Report Rule |                        |                         |                      |                                   |                      |                                   |                                  |                                   |
|---------------------------------|------------------------|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes                     | Contaminant            | MCL (mg/*) <sub>1</sub> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|                                 |                        |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 71                              | Failure to produce CCR |                         |                      |                                   |                      |                                   | 29                               | 26                                |
|                                 | <b>CCR Subtotal</b>    |                         |                      |                                   |                      |                                   | 29                               | 26                                |

| Public Notification Rule |                        |                         |                      |                                   |                      |                                   |                                  |                                   |
|--------------------------|------------------------|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes              | Contaminant            | MCL (mg/*) <sub>1</sub> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|                          |                        |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 75                       | PN for NPDWR violation |                         |                      |                                   |                      |                                   | 6                                | 6                                 |
|                          | <b>PN Subtotal</b>     |                         |                      |                                   |                      |                                   | 6                                | 6                                 |

| Surface Water Treatment Rules |  |                         |                      |                                   |                      |                                   |                                  |                                   |
|-------------------------------|--|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes                   | Contaminant                            | MCL (mg/*) <sub>1</sub> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|                               |  |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 9                             | Failure to keep proper records         |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 29                            | Individual filter triggered activities |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 32                            | Source Monitoring (LT2)                |                         |                      |                                   |                      |                                   | 6                                | 1                                 |
| 33                            | Failure to submit bin class (LT2)      |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 36                            | Monitoring (SWTR-Filtered)             |                         |                      |                                   |                      |                                   | 0                                | 0                                 |
| 38                            | Monitor/report required parameters     |                         |                      |                                   |                      |                                   | 1                                | 1                                 |
| 37                            | Failure to profile / consult           |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 41-0200                       | Turbidity / disinfection residual      |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 41-0800                       | Failure of microbial treatment (LT2)   |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 42-0200                       | Failure to filter                      |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 42-0800                       | Failure to provide LT2 treatment       |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 43                            | Combined filter effluent > 1 NTU       |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 44                            | > 5% comb. filter effluent > 0.3 NTU   |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 45                            | Failure to address deficiency          |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 47                            | Uncovered finished water storage       |                         |                      |                                   | 0                    | 0                                 |                                  |                                   |
|                               | <b>SWTRs Subtotal</b>                  |                         |                      |                                   | 0                    | 0                                 | 7                                | 2                                 |

| Disinfectants and Disinfection Byproducts Rules |                                    |                                |                      |                                   |                      |                                   |                                  |                                   |
|---|------------------------------------|--------------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|----------------------------------|-----------------------------------|
| SDWIS Codes                                     | Contaminant                        | MCL / MRDL (mg/*) <sub>1</sub> | MCLs / MRDLs         |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting |                                   |
|   |                                    |                                | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations             | Number of Systems With Violations |
| 1009  | Chlorite                           | 1.0                            | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 1011  | Bromate                            | 0.010                          | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 2456  | Total Haloacetic Acids             | 0.060                          | 0                    | 0                                 |                      |                                   | 67                               | 63                                |
| 2950  | Total Trihalomethanes              | 0.080                          | 6                    | 4                                 |                      |                                   | 68                               | 64                                |
| 2920  | Carbon, Total                      |                                |                      |                                   |                      |                                   | 2                                | 2                                 |
| 0999  | Chlorine                           | 4.0                            | 0                    | 0                                 |                      |                                   | 11                               | 11                                |
| 1006  | Chloramines                        | 4.0                            | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 35  | Failure to Submit OEL for TTHM     |                                | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 11/1008   | Chlorine Dioxide, non-acute        | 0.8                            | 0                    | 0                                 |                      |                                   | 0                                | 0                                 |
| 13/1008   | Chlorine Dioxide, acute            | 0.8                            | 0                    | 0                                 |                      |                                   |                                  |                                   |
| 12  | Certified treatment plant operator |                                |                      |                                   | 0                    | 0                                 |                                  |                                   |
| 46  | Inadequate precursor removal (TOC) |                                |                      |                                   | 5                    | 3                                 |                                  |                                   |
|   | <b>DBPRs Subtotal</b>              |                                | 6                    | 4                                 | 5                    | 0                                 | 148                              | 76                                |

| Ground Water Rule |   |                         |                      |                                   |                      |                                   |  |                                   |
|-------------------|---|-------------------------|----------------------|-----------------------------------|----------------------|-----------------------------------|--|-----------------------------------|
| SDWIS Codes       | Contaminant                               | MCL (mg/*) <sup>1</sup> | MCLs                 |                                   | Treatment Techniques |                                   | Significant Monitoring/Reporting/Other |                                   |
|                   |   |                         | Number of Violations | Number of Systems With Violations | Number of Violations | Number of Systems With Violations | Number of Violations                   | Number of Systems With Violations |
| 19                | Source water assessment monitoring        |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
| 31                | Failure to monitor treatment (4-log)      |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
| 34                | Failure to monitor source water           |                         |                      |                                   |                      |                                   | 24                                     | 24                                |
| 41                | Failure of microbial treatment (4-log)    |                         |                      |                                   | 0                    | 0                                 |  |                                   |
| 42                | Failure to provide treatment              |                         |                      |                                   | 0                    | 0                                 |  |                                   |
| 45                | Failure to address significant deficiency |                         |                      |                                   | 12                   | 8                                 |  |                                   |
| 48                | Failure to address contamination          |                         |                      |                                   | 0                    | 0                                 |  |                                   |
| 5                 | Failure to notify state                   |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
| 9                 | Failure to maintain records               |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
| 20                | Failure to consult with state             |                         |                      |                                   |                      |                                   | 5                                      | 5                                 |
| 28                | Sanitary survey cooperation failure       |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
| 73                | Failure to notify consecutive system(s)   |                         |                      |                                   |                      |                                   | 0                                      | 0                                 |
|                   | <b>GWR Subtotal</b>                       |                         |                      |                                   | 12                   | 8                                 | 29                                     | 29                                |

<sup>1</sup> Values are in milligrams per liter (mg/l), unless otherwise specified.

| Summary Table  |        |
|--|--------|
| Total Number of Regulated Systems  | 10,627 |
| Total Number of Systems in Violation<br>(generally lower than the total number of violations, as one system may violate multiple requirements) | 2,057  |
| Total Number of Violations   | 4,442  |