

| NPDWR | Reportable Violation Code (SDWIS/FED) | Contaminant Code | Item # | Violation Description | Violation Type | Violations return to compliance ("RTC") when the system meets the following criteria: (Note: A SNC is addressed when all of its violations RTC or have an addressing action.) |
|--------------|---------------------------------------|--|--------|--|----------------|--|
| Arsenic | 1 | 1005 | 1 | A system that has any one sample result which causes the running annual average to immediately exceed the MCL for Arsenic. [141.23(i)(1) & 141.62] | MCL | RTC is achieved when the system begins quarterly monitoring at all sampling points that exceeded the MCL and when subsequent analytical results demonstrate that the RAA is less than the arsenic MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Nitrates | 1 | 1038, 1040, 1041 | 2 | A system that has any one sample result which causes the original sample to immediately exceed the MCL. [141.23] | MCL | RTC is achieved when when the system begins quarterly monitoring at all sampling points that exceeded the MCL and all subsequent analytical results demonstrate that the sample results are less than the nitrate MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Phase II/V | 1 | ALL Phase II/V | 3 | A system that has any one sample result which causes the running annual average to immediately exceed the MCL. [141.23(i)1); 141.24(f)(15); 141.24(h)(11)] | MCL | RTC is achieved when the system begins quarterly monitoring at all sampling points that exceeded the MCL and when subsequent analytical results demonstrate that the RAA is less than the MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Radiological | 1 | 4000, 4010, 4101, 4006, 4100, 4102, 4174, 4264 | 4 | If any one sample result causes the running annual average to exceed, the system is out of compliance with the MCL immediately. [141.26(c)(3)(i)] | MCL | RTC is achieved once the system meets the MCL for the compliance period. |
| Stage 1 | 1 | 0999, 1006, 1008, 1009, 1011, 2456, 2950, 2920, 2941, 2942, 2943, 2944 | 5 | A system that has any one sample result which causes the running annual average to immediately exceed the MCL. [141.133] | MCL | RTC is achieved once the system meets the MCL for the compliance period. |
| Stage 2 | 1 | 2456, 2941, 2942, 2943, 2944, 2950 | 6 | A system that has any one sample result which causes the running annual average to immediately exceed the MCL. [141.23(i)1); 141.24(f)(15); 141.24(h)(11)] | MCL | RTC is achieved once the system meets the MCL for the compliance period. |
| Arsenic | 2 | 1005 | 7 | The system's arsenic running annual average (RAA) is greater than or equal to 0.010 mg/L. [141.23(h)(1); 141.62] | MCL | RTC is achieved when subsequent analytical results demonstrate that the RAA is less than the arsenic MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Nitrates | 2 | 1038, 1040, 1041 | 8 | A system with an average of an original sample and a confirmation sample that exceeds the MCL(s) for nitrate or nitrite, as specified in 40 CFR 141.62(b). [141.23(i)(3) & 141.62(b)] | MCL | RTC is achieved when when the system begins quarterly monitoring at all sampling points that exceeded the MCL and subsequent analytical results are less than the nitrate MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Phase II/V | 2 | ALL Phase II/V | 9 | A PWS that exceeds an MCL (except nitrate or nitrite) at any sampling point, based on 4 consecutive quarterly samples for calculating the running annual average. [141.23(i)1); 141.24(f)(15); 141.24(h)(11)] | MCL | RTC is achieved when the system begins quarterly monitoring at all sampling points that exceeded the MCL and when subsequent analytical results demonstrate that the RAA is less than the MCL at the sampling point of exceedance after a minimum of two consecutive quarters at the sampling point for a ground water system or four consecutive quarters at the sampling point for a surface water system. |
| Radiological | 2 | 4000, 4010, 4101, 4006 | 10 | A system that has a running annual average at any sampling point that is greater than the MCL [141.26(c)(3)(i)] or if any sample will cause the running average to exceed the MCL. [141.26(c)(3)(i)] and 141.26(c)(3)(ii)] | MCL | RTC is achieved when the system has results at the sampling point with the exceedance where the running annual average is at or below the MCL. |
| Stage 1 | 2 | 1011, 2456, 2950 | 11 | A system that has an individual quarter within the first year of monitoring with an average that will cause the running annual average of that system to exceed the MCL for TTHMs, HAA5s, or bromate. [141.133(a)(3) & 141.64] | MCL | RTC is achieved after one quarter without additional MCL violations. |
| Stage 1 | 2 | 1011 | 12 | A system that has an average of samples covering any consecutive 4 quarter period that exceeds the MCL for bromate. [141.64 & 141.133(b)(2)] | MCL | RTC is achieved after one quarter without additional MCL violations. |

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| Stage 1 | 2 | 1009 | 13 | A system that has an arithmetic average of any three sample sets that exceed the MCL for chlorite. [141.133(b)(3) & 141.64(a)] | MCL | RTC is achieved after one month without additional MCL violations. |
| Stage 1 | 2 | 2456, 2950 | 14 | A system that has a running annual arithmetic average of quarterly averages covering any consecutive 4 quarter period exceeds the MCL for TTHMs and HAA5s. [141.133(b)(1) & 141.64(a)] | MCL | RTC is achieved after one quarter without additional MCL violations. |
| Stage 2 | 2 | 2456, 2950 | 15 | A system whose LRAA exceeds the MCL for TTHM and HAA5 in 141.64(b)(2). [141.625(b)] | MCL | RTC is achieved after one quarter without additional M&R or MCL violations. |
| Stage 2 | 2 | 2456, 2950 | 16 | A system that monitors quarterly is in violation of the MCL when the locational running annual average exceeds the MCL. [141.620(d)(1) & 141.64(b)(2)] | MCL | RTC is achieved after one quarter without additional M&R or MCL violations. |
| Arsenic | 3 | 1005 | 17 | A community or non-transient, non-community system fails to monitor at each sampling point for antimony, arsenic, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, selenium or thallium in accordance with 141.23(c)(1)-(6). [141.23(c)(1)-(6)] | M&R | RTC is achieved when a system samples for the contaminant at each sampling point as required by 141.23, 141.24(f) and (h) for an entire compliance period and reports the results to State. |
| Arsenic | 3 | 1005 | 18 | A system fails to ensure samples are analyzed properly in accordance with 141.23(k). [141.23(k)(1)-(3)] | M&R | RTC is achieved when a system reports results that have been analyzed in accordance with 141.23(k). |
| Arsenic | 3 | 1005 | 19 | Failure of new systems or systems that use a new source of water to demonstrate compliance at each sampling point or representative sampling point(s) within the time frame specified by the State. [141.23(c)(9)] | M&R | RTC is achieved when the system demonstrates compliance at each sampling point or representative sampling point(s) to the State. |
| Arsenic | 3 | 1005 | 20 | Failure to report arsenic results to the nearest 0.001 mg/L. [141.23(i)(4)] | M&R | RTC is achieved when the system submits one complete round of valid arsenic results for each sampling point, to the State, with values reported to the nearest 0.001 mg/L. |
| Arsenic | 3 | 1005 | 21 | Failure of a system that has exceeded the MCL at a sampling point to begin quarterly monitoring in the next quarter. [141.23(c)(7)] | M&R | RTC is achieved when the system begins quarterly monitoring at all sampling points that exceed the MCL, as specified in 141.31(a)&(b) and reports the results to the State. |
| Nitrates | 3 | 1038, 1040, 1041 | 22 | Community and non-transient non-community groundwater systems that fail to conduct annual monitoring. [141.23(d)(1)] | M&R | RTC is achieved once the groundwater system begins annual monitoring. |
| Nitrates | 3 | 1038, 1040, 1041 | 23 | Community and non-transient non-community surface water systems that fail to conduct quarterly monitoring. [141.23(d)(1)] | M&R | RTC is achieved once the surface water system begins quarterly monitoring. |
| Nitrates | 3 | 1038, 1040, 1041 | 24 | Transient non-community water systems that fail to conduct annual monitoring. [141.23(d)(4); 141.23(e)(3)&(e)(4)] | M&R | RTC is achieved once the system begins annual monitoring. |
| Phase II/V | 3 | 1010, 1015, 1020, 1024, 1025, 1035, 1036, 1045, 1074, 1075, 1085 | 25 | A community or non-transient, non-community system fails to monitor at each sampling point for antimony, arsenic, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, selenium or thallium in accordance with 141.23(c)(1)-(6). [141.23(c)(1)-(6)] | M&R | RTC is achieved when a system samples for the contaminant at each sampling point as required by 141.23, 141.24(f) and (h) for an entire compliance period and reports the results to State. |
| Phase II/V | 3 | ALL Phase II/V | 26 | For any contaminant except nitrate and nitrite: Failure to complete/report valid regular monitoring results at each sampling point during the State designated timeframe. [141.23(b), (c) & (d); 141.24(f)(1)-(4); 141.24(h)(1)-(4); 141.31] | M&R | RTC is achieved when results are reported or when the next complete round of routine monitoring is taken and successfully reported. |
| Phase II/V | 3 | ALL Phase II/V | 27 | Failure of a system monitoring annually or less frequently that has exceeded the MCL at a sampling point to begin quarterly monitoring in the next quarter. [141.24(f)(12); 141.24(h)(8); 141.23(b)(8); 141.23(c)(7)] | M&R | RTC is achieved when the system begins quarterly monitoring at all sampling points that exceed the MCL, as specified in 141.31(a)&(b) and reports the results to the State. |
| Phase II/V | 3 | ALL Phase II/V with the exception of IOCs. | 28 | Failure to monitor/report valid quarterly sample results from each sampling point at which a VOC (including vinyl chloride) has been detected at a level exceeding 0.0005 mg/L in any sample (141.24(f)(11) & 141.31) or at which a SOC has been detected as defined in 141.24(h)(18) in any sample. [141.24(h); 141.31] | M&R | RTC is achieved when the system monitors/reports the next full round of valid quarterly compliance sample results for the affected sample point(s), to the State. |
| Phase II/V | 3 | ALL Phase II/V | 29 | Failure of new systems or systems that use a new source of water to demonstrate compliance at each sampling point or representative sampling point(s) within the time frame specified by the State. [141.24(f)(22), 141.24(h)(20)] | M&R | RTC is achieved when the system demonstrates compliance at each sampling point or representative sampling point(s) to the State. |

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| Phase II/V | 3 | ALL Phase II/V | 30 | Asbestos: A system fails to monitoring for asbestos during the first 3-year compliance period of each 9-year compliance cycle. [141.23(b)] | M&R | RTC is achieved when the system samples for the contaminant at each sampling point as required and reports the results to State. |
| Phase II/V | 3 | ALL Phase II/V | 31 | A system that exceeds the MCL for asbestos fails to begin quarterly monitoring the next quarter after the violation occurred. [141.23(b)(8)] | M&R | RTC is achieved when the system samples for the contaminant at each sampling point as required and reports the results to State. |
| Phase II/V | 3 | ALL Phase II/V | 32 | A system fails to comply with the analytical requirements. [141.23(k)(1); 141.24(e)(1)-(2)] | M&R | RTC is achieved when samples are analyzed in accordance with 141.24(e). |
| Phase II/V | 3 | 2265, 2257 | 33 | A system using acrylamide and epichlorohydrin fails to certify annually the combination (or product) of dose and monomer level does not exceed the levels specified in 141.111. [141.111] | M&R | RTC is achieved when the system submits the certification to the State. |
| Radiological | 3 | 4000, 4010, 4101, 4006 | 34 | A system that fails to include all samples taken and analyzed under the provisions of 141.26(a) & 141.26(c) in order to determine MCL compliance. [141.26(a); 141.26(c)(3)(iii)] | M&R | RTC is achieved once the system includes all samples taken and analyzed. |
| Radiological | 3 | 4000, 4020, 4030, 4006 | 35 | A system that fails to properly monitor as required in 141.26(a) or report as required in 141.31. [141.26(a) and 141.31] | M&R | RTC is achieved when the system properly monitors and reports according to the requirements in 141.26 and 141.31 as required by 141.31. |
| Radiological | 3 | 4000, 4020, 4030, 4006 | 36 | A system that fails to conduct initial monitoring in accordance with 141.26(a), collecting four consecutive quarterly samples at all sample points to determine compliance with radionuclides MCLs. [141.26(a)(1)] | M&R | RTC is achieved once the system has completed initial monitoring. |
| Radiological | 3 | 4000, 4020, 4030, 4006 | 37 | An existing community water system that fails to sample in accordance with 141.26(a), at every entry point to the distribution system that is representative of all sources being used under normal operating conditions. [141.26(a)(1)(i)] | M&R | RTC is achieved once the system has monitored at each entry point to the distribution system, and the State has determined that the results are representative of all sources being used under normal operating conditions. |
| Radiological | 3 | 4102, 4174 | 38 | A community water system designated by the State as vulnerable that fails to collect quarterly samples for beta emitters and annual samples for tritium and strontium-90 in accordance with 141.26(b), at each entry point to the distribution system beginning within one quarter after being notified by the State. [141.26(b)(1)] | M&R | RTC is achieved after the PWS begins monitoring quarterly for beta emitters for each entry point to the distribution to the State. |
| Radiological | 3 | 4100, 4264 | 39 | A system designated by the State as utilizing waters contaminated by effluents from nuclear facilities in accordance with 141.26(b), that fails to sample quarterly for gross beta and iodine-131 and annual samples for tritium and strontium-90 at each entry point to the distribution system. [141.26(b)(2)] | M&R | RTC is achieved once the system has conducted the monitoring. |
| Radiological | 3 | 4100 | 40 | A system notified that the gross beta particle activity minus the naturally occurring potassium-40 beta particle activity exceeds the appropriate screening level in accordance with 141.26(b), and fails to perform an analysis of the sample to identify the major radioactive constituents present in the sample and fails to calculate the appropriate doses. [141.26(b)(5)] | M&R | RTC is achieved once the analysis is performed and the doses calculated. |
| Radiological | 3 | 4100 | 41 | A system that fails to monitor monthly in accordance with 141.26(b), at the sampling point(s) which exceed the MCL beginning the month after the exceedance occurs. [141.26(b)(6)] | M&R | RTC is achieved once the system complies with the requirement to begin monitoring. |
| Radiological | 3 | 4100 | 42 | A system that fails to continue monthly monitoring in accordance with 141.26(b), until the system has established, by a rolling average of 3 monthly samples, that the MCL is being met. [141.26(b)(6)] | M&R | RTC is achieved once the system continues monthly monitoring. |

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| Radiological | 3 | 4100 | 43 | A system that does not return to quarterly monitoring in accordance with 141.26(b), once the system has established that the MCL is being met. [141.26(b)(6)] | M&R | RTC is achieved once the system returns to quarterly monitoring. |
| Radiological | 3 | ALL RADS | 44 | A system that fails to monitor at the time designated by the State in accordance with 141.26(c), during each compliance period. [141.26(c)(2)] | M&R | RTC is achieved once the system monitors and continues to monitor at the time determine by the State. |
| Radiological | 3 | ALL RADS | 45 | Major M&R violation when a system monitoring on a triennial or less frequent basis collects NO samples in accordance with 141.26 and/or fails to report in accordance 141.31. [141.26; 141.31] | M&R | RTC is achieved when the system has monitored and reported one round of valid sample results for all sampling points to the State according to the requirements in 141.26 and 141.31 as required by 141.31. |
| Radiological | 3 | ALL RADS | 46 | Minor M&R violation when a system monitoring on a triennial or less frequent basis with multiple sampling points conducts monitoring at some points but NOT at all sampling points in accordance with 141.26 and/or fails to report in accordance 141.31. Note: For States electing to report by sampling point, any violation during a monitoring period will be a "major" violation, since in this case it would be impossible for a CWS to conduct some but not all of the required monitoring. [141.26; 141.31] | M&R | RTC is achieved when the system has monitored and reported one round of valid sample results for all sampling points to the State according to the requirements in 141.26 and 141.31 as required by 141.31. |
| Arsenic | 4 | 1005 | 47 | Failure to complete a check, repeat, or confirmation sample or accurately report the analytical result of a check, repeat, or confirmation sample at a sampling point, when required. [141.23(f)(1)] | M&R | RTC is achieved when the system completes a check, repeat, or confirmation sample and accurately reports the analytical result of a check, repeat, or confirmation sample at a sampling point, to the State as specified in 141.31(a)&(b). |
| Arsenic | 4 | 1005 | 48 | Failure to report check/repeat/confirmation results within specified time frame. Failure to report non-compliance within specified time frame. [141.31(a)&(b)] | M&R | RTC is achieved when the system completes a check, repeat, or confirmation sample and accurately reports the analytical result of a check, repeat, or confirmation sample at a sampling point, to the State as specified in 141.31(a)&(b). |
| Nitrates | 4 | 1038, 1040, 1041 | 49 | A system that fails to collect a valid check, repeat, or confirmation sample(s) within 24 hours. [141.23(f)(2)] | M&R | RTC is achieved once the public notification is distributed. |
| Nitrates | 4 | 1038, 1040, 1041 | 50 | A system that has failed to collect a valid check, repeat, or confirmation sample(s) within 24 hours but has notified the public via Tier 1 PN and fails to collect a valid check, repeat, or confirmation sample(s) within the two week timeframe. [141.23(f)(2)] | M&R | RTC is achieved once valid samples are collected and reported to the State for any missed check, repeat or confirmation samples. |
| Phase II/V | 4 | ALL Phase II/V | 51 | A system that fails to collect a valid check, repeat, or confirmation sample(s) within 2 weeks and report a valid result to the State by the deadline. [141.23(f); 141.24(f)(13), & 141.24(h)(9); 141.31] | M&R | RTC is achieved once valid samples are collected and reported to the State for any missed check, repeat or confirmation samples. |
| Radiological | 4 | ALL RADS | 52 | A system (as required by the State) that fails to collect a valid check, repeat, or confirmation sample(s) and report a valid result to the State by the specified deadline. [141.26(c)] | M&R | RTC is achieved once valid samples are collected and reported to the State for any missed check, repeat or confirmation samples. |
| GWR | 5 | 0700 | 53 | A system conducting compliance monitoring that fails to notify the State by the end of the next business day any time the system fails to meet any State-specified requirements. [141.405(a)(1)] | OTHER | RTC is achieved once the State has been notified that the system has met the State-specified requirements. |
| GWR | 5 | 0700 | 54 | A system that fails to notify the State within 30 days of completing a corrective action. [141.405(a)(2)] | OTHER | RTC is achieved once the State has been notified that the system has completed its corrective action. |
| GWR | 5 | 0700 | 55 | A system conducting triggered source water monitoring that fails to provide documentation to the State within 30 days of the total coliform positive sample that it met the State criteria for exception to the triggered source water monitoring requirements. [141.405(a)(3)] | OTHER | RTC is achieved once the system provides documentation to the State that it meets the State criteria for exception to the triggered source water monitoring requirements. |
| LCR | 5 | 5000 | 56 | A system that fails to report information required by the treatment provisions of Subpart I and 141.90; e.g., corrosion control treatment, source water treatment, lead service line replacement, public education program, etc. [141.80(i)] | OTHER | RTC is achieved once the system reports the information regarding the requirements previously unreported. |

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| Nitrates | 5 | 1038, 1040, 1041 | 57 | A transient non-community water system that has any one sample result which causes the running annual average to immediately exceeds the nitrate MCL and fails to notify the State within 7 days. [141.23(m)] | OTHER | RTC is achieved once the system notifies the State. |
| Nitrates | 5 | 1041 | 58 | A transient non-community water system that has an average of four samples collected pursuant to 141.23(m), that exceeds the MCL for Nitrite-nitrate and fails to notify the State pursuant to 141.31. [141.23(n)] | OTHER | RTC is achieved once the system notifies the State. |
| Nitrates | 5 | 1038, 1040, 1041 | 59 | A transient non-community water system with an average of an original sample and a confirmation sample that exceeds the MCL(s) for Nitrate, as specified in 40 CFR 141.62(b) and fails to notify the State pursuant to 141.31. [141.23(o)] | OTHER | RTC is achieved once the system notifies the State. |
| Phase II/V | 5 | ALL Phase II/V | 60 | A system that fails to report non-compliance to the State within 48 hours. [141.31(b)] | OTHER | RTC is achieved once the system reports the non-compliance to the State. |
| TCR | 5 | 3100 | 61 | A system that has a fecal coliform or E. coli positive routine or repeat sample and fails to report it to the State by the end of the business day. [141.21(e)(1)] | OTHER | RTC is achieved once the system notifies the State of the positive fecal coliform or E. coli sample. |
| TCR | 5 | 3100 | 62 | A system which has exceeded the acute or monthly MCL for total coliforms and fails to report the violation to the State by the end of the next business day after it is notified of the violation. [141.21(g)(1)] | OTHER | RTC is achieved once the system notifies the State. |
| TCR | 5 | 3100 | 63 | A system which has failed to comply with a coliform monitoring requirement and fails to report the monitoring violation to the State within 10 days after the system discovers the violation. [141.21(g)(2)] | OTHER | RTC is achieved once the system notifies the State. |
| Phase II/V | 7 | 2257, 2265 | 64 | A system using acrylamide and epichlorohydrin exceeds the levels specified in 141.111. [141.111] | OTHER | RTC is achieved when the next full round of monitoring demonstrates that no additional MCL or M&R violations occurred. |
| Arsenic | 8 | 1005 | 65 | Failure of a system to meet the variance or exemption conditions, compliance schedule (including milestones), or other criteria specified in the variance, or exemption. [142.53, 142.55, 142.57, 142.62(c), (f), (g) & (h), 142.307] | OTHER | RTC is achieved when the system meets the conditions, compliance schedule (including milestones), variance, or exemption. |
| Phase II/V | 8 | ALL Phase II/V | 66 | Failure to a system to meet the variance or exemption conditions, compliance schedule (including milestones), or other criteria specified in the variance or exemption. [142.53, 142.55, 142.57, 142.62(a), (f), (g) & (h), 142.307] | OTHER | RTC is achieved when the system meets the conditions, compliance schedule (including milestones), variance, or exemption. |
| Radiological | 8 | ALL RADS | 67 | Failure to a system to meet the variance or exemption conditions, compliance schedule (including milestones), or other criteria specified in the variance or exemption. [142.53, 142.55, 142.57, 142.65] | OTHER | RTC is achieved when the system meets the conditions, compliance schedule (including milestones), variance, or exemption. |
| FBRR | 9 | 0500 | 68 | A system that fails to collect and retain on file recycle flow information required by the rule. [141.76(d)] | OTHER | RTC is achieved when the system notifies the State that recycle flow information is being retained and can be provided to the State; or the State confirms that the system has collected and retained recycle flow information for at least the following month. |
| GWR | 9 | 0700 | 69 | A system that fails to document and maintain records as indicated in 141.405(b). | OTHER | RTC is achieved when the system can provide the State with the documented materials; or has maintained the required records for a period of at least one year. |
| IESWTR, LT1 | 9 | 0300 | 70 | A system that fails to meet reporting and recordkeeping requirements. [141.75, 141.175, 141.503(g), 141.570, and 141.571] | OTHER | RTC is achieved when the PWS reports that it has begun proper recordkeeping, or State verifies that PWS is maintaining records. |
| LCR | 9 | 5000 | 71 | A system that fails to retain on its premises original records of all sampling data and analyses, reports, surveys, letters, evaluations, schedules, State determinations, and any other information for no fewer than 12 years. [141.80(j) and 141.91] | OTHER | RTC is achieved once the system provides the documented materials to the State. |
| LT2 | 9 | 0800 | 72 | Failure to maintain records as required by 141.722. [141.722(a)-(c)] | OTHER | RTC is achieved when the required information can be provided to the State; or the system has collected and retained the required information for at least 3 years. |

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| Stage 2 | 9 | 0600 | 73 | Fails to retain subpart V monitoring plans and subpart V monitoring results as required by 141.33. [141.629(b)] | OTHER | RTC is achieved when the PWS reports that it has begun proper recordkeeping, or State verifies that PWS is maintaining records. |
| Stage 1 | 11 | 0999, 1006, 1008 | 74 | A system that exceeds the MRDL for a contaminant according to 141.133(c) of if during the first year of monitoring under 141.132, any individual quarter's average will cause the RAA to exceed the MRDL, the system is out of compliance at the end of that quarter. [141.65, 141.133(a)(3) & 141.133(c)] | MRDL | RTC is achieved after one monitoring round without additional MRDL violations. |
| Stage 1 | 11 | 1008 | 75 | A system that has any two consecutive daily samples taken at the entrance to the distribution system which exceed the MRDL for chlorine dioxide and all the distribution system samples taken are below the MRDL. [141.133(c)(2)(ii)] | MRDL | RTC is achieved after one month without M&R or MRDL violations. |
| Stage 2 | 11 | 1008 | 76 | Failure to monitor at the entrance to the distribution system the day following an exceedance of the chlorine dioxide MRDL at the entrance to the distribution system is also a non-acute MRDL violation. [141.65(a) & 141.133(c)(2)(ii)] | MRDL | RTC is achieved after appropriate sampling is completed. |
| Stage 1 | 11 | 0999, 1006 | 77 | A system that has a running annual arithmetic average covering any consecutive 4 quarter period that exceeds the MRDL for chlorine/chloramines. [141.133(c)(1)] | MRDL | RTC is achieved after one quarter without additional M&R violations or four consecutive quarters with the RAA below the MRDL. |
| Stage 1 | 12 | 0400 | 78 | A system that is not operated by a state-approved qualified operator. [141.130(c)] | TT | RTC is achieved when a state-approved qualified operator begins operating the system. |
| Stage 1 | 13 | 1008 | 79 | A system that has a daily sample taken at the entrance to the distribution system which exceeds the MRDL for chlorine dioxide and on the following day one (or more) of the three samples taken in the distribution system exceed the MRDL. [141.133(c)(2)(i)] | MRDL | RTC is achieved after one month without additional M&R or MRDL violations. |
| Stage 1 | 13 | 1008 | 80 | Failure to take samples in the distribution system the day following an exceedance of the chlorine dioxide MRDL at the entrance to the distribution system is also an acute MRDL violation. [141.65(a) & 141.133(c)(2)(i)] | MRDL | RTC is achieved after appropriate sampling is completed. |
| TCR | 21 | 3100 | 81 | A system exceeds the MCL if it has a routine total coliform-positive sample and any fecal coliform-positive repeat sample or E.coli-positive repeat sample, or any total coliform-positive repeat sample following a fecal coliform-positive or E.coli-positive routine sample. [141.63(b)] | MCL | RTC is achieved when the next full round of monitoring demonstrates that no additional MCL or M&R violations occurred. |
| TCR | 22 | 3100 | 82 | A system that collects at least 40 samples per month exceeds the MCL if more than 5.0 percent of the samples collected during a month are total coliform positive. [141.63(a)(1)] | MCL | RTC is achieved when the next full round of monitoring demonstrates that no additional MCL or M&R violations occurred. |
| TCR | 22 | 3100 | 83 | A system that collects fewer than 40 samples/month exceeds the MCL if more than one sample collected during the month is total coliform-positive. [141.63(a)(2)] | MCL | RTC is achieved when the next full round of monitoring demonstrates that no additional MCL or M&R violations occurred. |
| TCR | 23 | 3100 | 84 | A system that fails to collect all of the scheduled routine total coliform samples at sites approved in the written sample siting plan according to the determined monitoring frequency. [141.21(a)(1)-(2)] | M&R | RTC is achieved once the system collects a full round of required routine monitoring samples for the following compliance period. |
| TCR | 23 | 3100 | 85 | A system collecting fewer than 5 routine samples per month has one or more total coliform positive samples and fails to collect all of the 5 routine samples the following month. [141.21(b)(5)] | M&R | RTC is achieved once the system has collected the 5 routine samples. |
| TCR | 23 | 3100 | 86 | An unfiltered system that fails to collect at least one sample near the first service connection each day the turbidity level of the source water, measured in accordance with 141.74(b)(2), exceeds 1 NTU. [141.21(a)(5)] | M&R | RTC is achieved once the system has collected the sample(s). |
| TCR | 24 | 3100 | 87 | A system collects some but not all of the scheduled routine total coliform samples at sites approved in the written sample siting plan according to the determined monitoring frequency. [141.21(a)(1)-(2)] | M&R | RTC is achieved once the system collects a full round of routine monitoring samples. |

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|---------|---------------------------------------|--|--------|--|----------------|---|
| TCR | 24 | 3100 | 88 | A system collecting fewer than 5 routine samples per month has one or more total coliform positive samples and collects some but not all of the 5 routine samples the following month. [141.21(b)(5)] | M&R | RTC is achieved once the system has collected the 5 routine samples. |
| TCR | 25 | 3100 | 89 | A system that has been notified of a total coliform positive routine sample and fails to collect all of the repeat samples within 24 hours of being notified of the positive result. [141.21(b)(1)] | M&R | RTC is achieved once the system collects the same number of non-special purpose samples as the number of missed repeat samples, from the required locations. |
| TCR | 25 | 3100 | 90 | A system that is notified of total coliform positive repeat sample and fails to continue collecting all of the additional sets of repeat samples, unless the MCL has been exceeded. [141.21(b)(4)] | M&R | RTC is achieved once the system collects the same number of non-special purpose samples as the number of missed repeat samples, from the required locations, or notifies the State that the MCL has been exceeded. |
| TCR | 25 | 3100 | 91 | A system notified of a total coliform positive routine or repeat sample and fails to analyze the total coliform positive culture medium for fecal coliforms/E. coli. [141.21(e)(1)] | M&R | RTC is achieved once the total coliform positive culture medium is tested for fecal coliforms, unless the total coliform positive culture medium is no longer capable of being tested for fecal coliforms. In that case, the system must resample for each total coliform positive sample not tested for fecal coliforms. |
| TCR | 26 | 3100 | 92 | A system notified of total coliform positive repeat sample and analyzes some but not all of the total coliform positive samples for fecal coliform/E. coli. [141.32(e)(1)] | M&R | RTC is achieved once the total coliform positive culture medium is tested for fecal coliforms, unless the total coliform positive culture medium is no longer capable of being tested for fecal coliforms. In that case, the system should resample for each total coliform positive sample not tested for fecal coliforms. |
| Stage 1 | 27 | 0400 | 93 | A system that fails to: 1) develop a monitoring plan; 2) monitor in accordance with the required monitoring plan; or 3) (for surface water systems serving greater than 3,300 and any other systems required by the State), submit the monitoring plan to the State. [141.132(a)(3) & 141.132(f)] | M&R | RTC is achieved when, as applicable to the violation: 1) the system develops a monitoring plan; 2) the system follows its monitoring plan; and/or 3) if required, the system submits the monitoring plan to the State. |
| Stage 1 | 27 | 0400, 0999, 1011, 2920, 1006, 1009, 1008, 2456, 2950 | 94 | A system that fails to comply with M&R requirements according to 141.132 and 141.134. [141.132 and 141.134] | M&R | RTC is achieved after one monitoring round without additional M&R violations. |
| Stage 1 | 27 | 0400 | 95 | A system that fails to sample at the locations included in the system's State-approved monitoring plan. [141.132(f)(1)] | M&R | RTC is achieved once the system samples at the State-approved locations and has completed sampling for the next full round of compliance monitoring. |
| Stage 2 | 27 | 2456, 2950 | 96 | Fails to report to the State as required by 141.629(a)(1)-(2). [141.629] | M&R | RTC is achieved when a system submits its report with all the required data elements. |
| GWR | 28 | 0700 | 97 | A system that fails to provide the State, at the State's request, any existing information that may enable the State to conduct a sanitary survey. [141.401] | OTHER | RTC is achieved once the system provides the documentation requested by the State. |
| TCR | 28 | No Ccode | 98 | A system that does not collect 5 or more routine samples per month and fails to undergo an initial sanitary survey by June 29, 1994, for community water systems, and June 29, 1999 for non-community water systems; or fails to undergo another sanitary survey every five years for community water systems and every 10 years for non-community water systems. [141.21(d)(1)(i)] | OTHER | RTC is achieved once a sanitary survey has been performed at the system. |
| GWR | 20 | 0700 | 99 | A system that fails to consult with the State within 30 days regarding notice from the State of a significant deficiency, or written notice from a laboratory of a ground water source sample being fecal indicator-positive, or that corrective action is required after a fecal indicator-positive sample result. [141.403(a)(4)] | OTHER | RTC is achieved once the system consults with the State. |
| IESWTR | 29 | 0300 | 100 | For filtered systems serving more than 10,000: 1) Failure to have a Comprehensive Performance Evaluation (CPE) conducted by the State or a third party no later than 30 days after an exceedance (>2.0 NTU in two consecutive measurements taken 15 minutes apart in 2 consecutive months); and 2) Failure to complete the CPE and submit it to the State no later than 90 days following the exceedance. [141.175(b)(4)]. | M&R | RTC is achieved when the CPE is conducted at system, unless, for a system serving less than 10,000 people: 1) A CPE has been conducted in last 12 months; or 2) State and PWS are participating in CTA. |
| IESWTR | 29 | 0300 | 101 | For a system serving at least 10,000 people, failure to produce and/or report to State an individual filter profile or reason for exceedance within 7 days of exceedance (>1.0 NTU in two consecutive measurements taken 15 minutes apart). [141.175(b)(1)] | M&R | RTC is achieved when the PWS produces a filter profile and reports it to the State. |

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|-------------|---------------------------------------|------------------|--------|--|----------------|---|
| IESWTR, LT1 | 29 | 0300 | 102 | Failure to conduct and/or report to State a self-assessment of an individual filter within 14 days of exceedance (>1.0 NTU in two consecutive measurements taken 15 minutes apart in each of 3 consecutive months). [141.175(b)(3) or 141.563(b)]. | M&R | RTC is achieved when the PWS produces a filter profile and reports it to the State. |
| LT1 | 29 | 0300 | 103 | For a system serving less than 10,000 people, failure to conduct and/or report an exceedance and cause of exceedance, if known by 10th day of following month (>1.0 NTU in two consecutive measurements taken 15 minutes apart). [141.563(a)]. | M&R | RTC is achieved when the PWS reports to the State the filter number(s), corresponding date(s), turbidity value(s) which exceeded 1.0 NTU and the cause if known. |
| IESWTR | 29 | 0300 | 104 | For a system serving at least 10,000 people, failure to produce and/or report to State an individual filter profile or reason for exceedance within 7 days of exceedance (>0.5 NTU in two consecutive measurements taken 15 minutes apart). [141.175(b)(2)] | M&R | RTC is achieved when the PWS reports to the State the filter number(s), turbidity value(s), date(s), and that a profile(s) has been produced or the reason(s) for the exceedance. |
| LT1 | 29 | 0300 | 105 | For subpart H systems serving less than 10,000: 1) Failure to have a Comprehensive Performance Evaluation (CPE) conducted by the State or a third party no later than 60 days after an exceedance (>2.0 NTU in two consecutive measurements taken 15 minutes apart in two consecutive months); and 2) Failure to have the CPE completed and submitted to the State no later than 120 days following the exceedance [141.563(c)]. | M&R | RTC is achieved when the CPE is conducted at system, unless, for a system serving less than 10,000 people: 1) A CPE has been conducted in last 12 months; or 2) State and PWS are participating in CTA. |
| Stage 2 | 30 | 2456, 2950 | 106 | A system that fails to monitor for each quarter that a monitoring result would be used in calculating an LRAA. [141.621(e)] | M&R | RTC is achieved after one quarter without additional M&R violations. |
| Stage 2 | 30 | 2456, 2950 | 107 | A system that fails to conduct standard monitoring according to 141.601 or a system specific study that meets the requirements in 141.602. [141.600] | M&R | RTC is achieved when a system submits its report with appropriate monitoring data. |
| Stage 2 | 30 | 0600 | 108 | Failure to submit an IDSE standard monitoring plan, System Specific Study plan, 40/30 waiver, or submitted plan found to be deficient. [141.600(c);141.601(a); 141.602(a)] | M&R | RTC is achieved when a system submits an IDSE standard monitoring plan, System Specific Study plan, 40/30 waiver, or resubmits a plan that was found to be deficient. |
| GWR | 31 | 0700 | 109 | A system serving greater than 3,300 people that fails to continuously monitor or report the residual disinfectant concentration or conduct grab sampling every 4 hours until continuous monitoring equipment is returned to service, using approved analytical methods. [141.403(b)(3)(i)(A)] | M&R | RTC is achieved once the system begins monitoring and reporting as specified in 141.403(b)(3)(i)(A). |
| GWR | 31 | 0700 | 110 | A system serving 3,300 or fewer people that fails to monitor or report the residual disinfectant concentration using the approved analytical methods at a State-approved sampling location. [141.403(b)(3)(i)(B)] | M&R | RTC is achieved once the system begins monitoring and reporting as specified in 141.403(b)(3)(i)(B). |
| GWR | 31 | 0700 | 111 | A system that uses membrane filtration and fails to monitor or report the membrane filtration process in accordance with all State-specified monitoring requirements. [141.403(b)(3)(ii)] | M&R | RTC is achieved once the MF process is monitored AND operated in accordance with all State-specified compliance requirements. |
| GWR | 31 | 0700 | 112 | A system that places a new ground water source into service after November 30, 2009 is notified of a TC+ in the distribution system, does not notify the state that it provides 4 log treatment, and fails to conduct compliance monitoring within 30 days of placing the source in service. [141.403(b)(2)] | M&R | RTC is achieved once the system notifies the State that it provides 4 log treatment and once it begins compliance monitoring. |
| SWTR | 31 | 0200 | 113 | Failure to collect and report required 1) fecal or total coliform samples; 2) turbidity samples; 3) CT calculations and parameters; 4) entry point disinfectant residual concentrations; or 5) distribution system disinfectant concentrations from an unfiltered water system. [141.74(b)] | M&R | RTC is achieved when the PWS complies with monitoring requirements for the parameter(s) which caused the violation, during the next month of operation. |
| LT2 | 32 | 0100, 3014, 3015 | 114 | A system that fails to collect or report any source water sample required in accordance with the sampling schedule, sampling location, analytical method, approved laboratory, and reporting requirements of the rule. [141.701 - 141.706] | M&R | RTC is achieved once the system complies with the sampling plan (schedule, location, analytical method, and approved lab usage) and reporting requirements. |

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|-------|---------------------------------------|------------------------|--------|---|----------------|---|
| LT2 | 32 | 0100, 3014, 3015 | 115 | For a system that requested grandfathering of some or all data, failure to conduct additional monitoring to replace rejected data on a schedule the State approves. [141.707(h)] | M&R | RTC is achieved when the system has conducted additional monitoring to replace rejected data on a State approved schedule. |
| LT2 | 32 | 0800 | 116 | A system that fails to submit a complete source water monitoring plan, including a sampling schedule and description of sampling location. [141.702(a) & 141.703(f)] | M&R | RTC is achieved when the system submits a complete source water monitoring plan. |
| LT2 | 33 | 0800 | 117 | A filtered system that fails to report their initial bin classification to the State for approval within 6 months of the date the system is required to have completed initial source water monitoring or second round of source water monitoring. [141.710(e)(1) & (e)(2)] | TT | RTC is achieved once the system has submitted the applicable bin classification. |
| LT2 | 33 | 0800 | 118 | An unfiltered system that fails to calculate and report the arithmetic mean of all Crypto sample concentrations, including a data summary, within 6 months of the date the system is required to complete the initial source water monitoring or second round source water monitoring. [141.712(a)(1-4)] | TT | RTC is achieved once the system calculates and reports the value. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 119 | A system that is not approved to provide 4-log treatment viruses before or at the first customer and fails to conduct triggered source water monitoring. [141.402(a)] | M&R | RTC is achieved once it begins to conduct triggered source water monitoring OR provides 4 log treatment. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 120 | A system is notified of a total coliform positive sample collected under TCR that is not invalidated by the State and fails to conduct triggered source water monitoring within 24 hours of notification at each of the groundwater sources in use at the time the total coliform sample was collected. [141.402(a)(2)] | M&R | RTC is achieved once the system conducts triggered source water monitoring of each of the groundwater sources in use at the time of the TC+. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 121 | A system that is not referred to corrective action for a fecal indicator positive source water sample collected following a total coliform positive source water sample and fails to collect five additional source water samples for analysis from the same source within 24 hours of being notified of the fecal indicator-positive sample. [141.402(a)(3)] | M&R | RTC is achieved once the system collects the 5 additional samples and completes the fecal indicator analysis. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 122 | A system that fails to conduct assessment source water monitoring required by the State according to State-determined requirements for such monitoring. [141.402(b)] | M&R | RTC is achieved once assessment source water monitoring is conducted according to the requirements. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 123 | A system that fails to collect a standard sample volume of at least 100 mL for fecal indicator analysis regardless of the fecal indicator or analytical method used. [141.402(c)(1)(a)] | M&R | RTC is achieved once a sample of at least 100 mL is taken for analysis. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 124 | A system that fails to comply with one of the approved analytical methods for ground water source sample fecal indicator analysis. [141.402(c)(2)] | M&R | RTC is achieved when samples are analyzed according to the approved analytical methods. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 125 | A system that fails to collect another ground water source sample and analyze the new sample for the same fecal indicator according to the approved analytical methods for ground water source sample fecal indicator analysis within 24 hours of the initial sample having been invalidated by the State and analyze it. [141.402(d)(2)] | M&R | RTC is achieved once the sample is retaken and analyzed. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 126 | A system that fails to collect a ground water source sample at a location prior to any treatment of the ground water source unless the State approves a sampling location after treatment. [141.402(e)(1)] | M&R | RTC is achieved once the system collects the source sample at the approved location. |

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|-------------|---------------------------------------|------------------------|--------|--|----------------|--|
| GWR | 34 | 3002, 3014, 3028, 0700 | 127 | A system with a new source placed into service after November 30, 2009 that fails to conduct State-required assessment source water monitoring OR fails to begin State-required monitoring before the ground water source is used to provide water to the public. [141.402(f)] | M&R | RTC is achieved once the new source conducts assessment source water monitoring and begins State-required monitoring before the source is used to provide water to the public. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 128 | A system with discontinued 4 log treatment that fails to conduct triggered source water monitoring. [141.403(c)] | M&R | RTC is achieved once the system conducts triggered source water monitoring. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 129 | A system that fails to notify the State that it provides 4-log treatment of viruses before or at the first customer (prior to the December 1, 2009), fails to begin compliance monitoring, and does not collect a triggered source water sample after being notified of a positive Total Coliform sample collected in the distribution system. [141.403(b)(1)] | M&R | RTC is achieved once the system notifies the State that it provides 4 log treatment and once it begins compliance monitoring. |
| GWR | 34 | 3002, 3014, 3028, 0700 | 130 | A wholesale system that receives notice from a consecutive system it serves of a total coliform positive sample result and fails to collect a sample from its ground water source(s) within 24 hours of being notified and analyze it for a fecal indicator. [141.402(a)(4)(ii)(A)] | M&R | RTC is achieved once the sample is collected from the ground water source(s) and analyzed for fecal indicators. |
| Stage 2 | 35 | 0600 | 131 | A system that exceeds the operational evaluation level (OEL) and fails to conduct an operational evaluation including the required elements and submit a written report of the evaluation to the State no later than 90 days after being notified of the analytical result that caused the system to exceed the operational evaluation level. [141.626] | M&R | RTC is achieved once the operational evaluation level (OEL) report is submitted and includes all required elements. |
| Stage 2 | 35 | 0600 | 132 | A system that fails to submit an IDSE report or Subpart V monitoring plan, or submitted plan found to be missing required elements. [141.601(c)(1-4); 141.602(b)(1-6); 141.605; and 141.622] | M&R | RTC is achieved when a system submits its IDSE report, or Subpart V monitoring plan, or resubmitted plan found to be adequate with required elements. |
| SWTR | 36 | 0200 | 133 | Failure to collect and/or report required 1) turbidity samples; or 2) entry point disinfectant residual concentrations; or 3) distribution system disinfectant concentrations from a filtered water system. [141.74(c)] | M&R | RTC is achieved when the PWS complies with monitoring requirements for the parameter(s) which caused the violation, during the next month of operation. |
| IESWTR, LT1 | 37 | 0300 | 134 | A system that fails to profile or consult with the state before making a significant change to a disinfection practice if required to develop a disinfection profile. [141.530; 141.532; 141.536; 141.540; and 141.542] | TT | RTC is achieved once the system has consulted with the state regarding the treatment change. |
| LT2 | 37 | 0800 | 135 | Failure to submit proposal for treatment change to the state before making a significant disinfection change. [141.708(a)] | TT | RTC is achieved once the system submits a treatment change proposal to the State. |
| IESWTR, LT1 | 38 | 0300 | 136 | Failure to report that the system has exceeded 1 NTU (or maximum set by State) in representative samples by end of next business day. [141.175(c)] | M&R | RTC is achieved when the system reports the exceedance to the state. |
| IESWTR, LT1 | 38 | 0300 | 137 | Failure to collect and/or report at least 90% of required combined filter effluent turbidity samples. [141.175(a) or 141.570(a)] | M&R | RTC is achieved once the system collects and reports 90% of CFE turbidity samples. |
| IESWTR, LT1 | 38 | 0300 | 138 | Failure to report that the system has conducted all individual filter turbidity monitoring to State within 10 days after the end of the month. [141.175(b) or 141.570(b)] | M&R | RTC is achieved when the PWS reports that the PWS has conducted monitoring. |
| FBRR | 39 | 0500 | 139 | A system that fails to notify the State in writing by December 8, 2003 if the system recycles spent filter backwash water, thickener supernatant, or liquids from dewatering processes and/or include a plant schematic and typical recycle flow in the notification. [141.76(b)] | M&R | RTC is achieved when the system provides the State notification including a plant schematic and typical recycled flows. |
| FBRR | 40 | 0500 | 140 | Failure to meet treatment technique requirements. [141.76(c)] | TT | Return recycled streams to an approved location, or finalization of the required capital improvements. |
| GWR | 41 | 0700 | 141 | A system that uses membrane filtration and fails to operate the membrane filtration in accordance with all State-specified compliance requirements. [141.403(b)(3)(ii)] | TT | RTC is achieved once the membrane filtration process is monitored AND operated in accordance with all State-specified compliance requirements. |

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|-------------|---------------------------------------|------------------|--------|---|----------------|---|
| GWR | 41 | 0700 | 142 | A system that uses a State-approved alternative treatment to provide 4 log treatment and fails to: 1) monitor the alternative treatment in accordance with all State-specified monitoring requirements; AND [141.403(b)(3)(iii)(A)] | TT | RTC is achieved once the alternative treatment is monitored AND operated in accordance with all State-specified compliance requirements. |
| GWR | 41 | 0700 | 143 | A system that uses a State-approved alternative treatment to provide 4 log treatment and fails to: 2) operate the alternative treatment in accordance with all compliance requirements that the State determines to be necessary to achieve at least 4 log treatment of viruses. [141.403(b)(3)(iii)(B)] | TT | RTC is achieved once the alternative treatment is monitored AND operated in accordance with all State-specified compliance requirements. |
| GWR | 41 | 0700 | 144 | A system that fails to maintain 4 log treatment of viruses before or at the first customer for a ground water source and fails to correct the deficiency within four hours of determining that the system is not maintaining at least 4 log treatment before or at the first customer. [141.404(c)] | TT | RTC is achieved once the deficiency is corrected and 4 log treatment is regained. |
| IESWTR, LT1 | 41 | 0300 | 145 | Failure to install and properly operate water treatment processes which reliably achieve: (1) At least 99 percent (2-log) removal of Cryptosporidium. [141.170(a)(1) and 141.500(a)] | TT | RTC is achieved when the system installs and properly operates water treatment processes which reliably achieves requirements. |
| LT2 | 41 | 0800 | 146 | An unfiltered system using chlorine dioxide or ozone that fails to achieve required Cryptosporidium inactivation required on more than one day in the calendar month. [141.712(b) & 141.712(c)(1)] | TT | RTC is achieved after PWS meets Cryptosporidium inactivation requirements for one month. |
| LT2 | 41 | 0800 | 147 | An unfiltered system using UV light that fails to achieve required Cryptosporidium inactivation for at least 95% of the water treated that month. [141.712(b) & 141.712(c)(2)] | TT | RTC is achieved after PWS meets Cryptosporidium inactivation requirements for one month. |
| LT2 | 41 | 0800 | 148 | Following completion of initial round of monitoring, and upon a determination that significant watershed changes could lead to increased contamination, failure to take actions specified by the State to address the contamination. [141.711(d)] | TT | RTC is achieved once the system completes the state-specified actions. |
| SWTR | 41 | 0200 | 149 | A system that does not meet the residual disinfectant concentration level for longer than the specified period of time. [141.72(a)(3), 141.72(a)(4), 141.72(b)(2) and 141.72(b)(3)] | TT | RTC is achieved once the system has complied with the disinfectant residual requirements during the next round of monitoring. |
| SWTR | 41 | 0200, 0100 | 150 | A system using slow sand or diatomaceous earth filtration that fails to ensure the turbidity level of representative samples of a system's filtered water be less than or equal to 1 NTU in at least 95% of the measurements taken each month. [141.73(b)(1) and 141.73(c)(1)] | TT | RTC is achieved when the PWS meets turbidity limit requirements for the next round of monitoring. |
| SWTR | 41 | 0200 | 151 | An unfiltered system that fails to have (i) redundant components to ensure continuous disinfectant application or (ii) automatic shut off whenever the residual disinfectant concentration is less than 0.2 mg/L. [141.72 (a) (2)] | TT | RTC is achieved when the PWS installs necessary components. |
| SWTR | 41 | 0200, 0100 | 152 | A system using slow sand or diatomaceous earth filtration that exceeds 5 NTU at any time in representative samples of the system's filtered water. [141.73(b)(2) & 141.73(c)(2)] | TT | RTC is achieved when the PWS meets turbidity limit requirements for the next round of monitoring. |
| GWR | 42 | 0700 | 153 | A system that fails to take a corrective action in response to a positive source water sample, including failure to consult with State or satisfy State specified schedule. [141.404(b); 141.403(a)(6)(iv)] | TT | RTC is achieved once the corrective action has been completed OR the system is in compliance with a State-approved corrective action plan and schedule. |
| LT2 | 42 | 0800 | 154 | A filtered system that fails to achieve treatment credit in any month by meeting the requirements in 141.716 through 141.720 for microbial toolbox options at least equal to the level of treatment required. [141.711(c)] | TT | RTC is achieved once the system has achieved treatment credit according to the stated provisions for one month. |

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|-------------|---------------------------------------|------------------|--------|--|----------------|---|
| LT2 | 42 | 0800 | 155 | Following completion of initial round of monitoring, a filtered system that fails to meet treatment requirements specified at 141.711 by the schedule in 141.713(c). [141.713(a)] | TT | RTC is achieved when the system meets their applicable treatment requirements. |
| LT2 | 42 | 0800 | 156 | Following completion of second round of monitoring, a filtered system that fails to meet treatment requirements specified at 141.711 by the schedule specified by the State. [141.713(d)] | TT | RTC is achieved when the system meets their applicable treatment requirements. |
| LT2 | 42 | 0800 | 157 | Following completion of initial round of monitoring, an unfiltered system that fails to meet Cryptosporidium inactivation requirements specified at 141.712(b)-(d) by the schedule in 141.713(c). [141.713(b)] | TT | RTC is achieved when the system meets their Cryptosporidium inactivation requirements. |
| LT2 | 42 | 0800 | 158 | Following completion of second round of monitoring, an unfiltered system whose mean Cryptosporidium level has changed and the PWS fails to meet the required level of Cryptosporidium treatment specified at 141.712 by the schedule specified by the State. [141.713(e)] | TT | RTC is achieved when the system meets their applicable treatment requirements. |
| SWTR | 42 | 0200 | 159 | An unfiltered system that fails to meet any one of the criteria in 141.71(a)&(b) and/or which the State has determined that filtration is required and the system fails to install filtration by the applicable deadline. [141.71(c)(1)] | TT | RTC is achieved once filtration has been installed or the unfiltered source is abandoned. |
| SWTR | 42 | 0200, 0100 | 160 | A system not required to install filtration that has a representative sample of the source water immediately prior to the first or only point of disinfection application exceeding 5 NTU (and PWS does not meet exception criteria outlined in 141.71(a)(2)) or has been identified as the source of a waterborne disease outbreak. [141.71(c)(2)]. | TT | RTC is achieved once filtration has been installed or the unfiltered source is abandoned. |
| IESWTR, LT1 | 43 | 0300 | 161 | A conventional or direct filtration system that exceeds 1 NTU in representative samples of a system's filtered water. [141.173(a)(2) and 141.551(b)(1)] | TT | RTC is achieved once the PWS meets the turbidity requirements for the next monitoring round. |
| IESWTR, LT1 | 43 | 0300 | 162 | A system using alternative technology filtration that exceeds the standard set by the State (not to exceed 5 NTU) in representative samples of the system's filtered water. [141.173(b) and 141.551(b)(2)] | TT | RTC is achieved once the PWS meets the turbidity requirements for the next monitoring round. |
| IESWTR, LT1 | 44 | 0300 | 163 | A conventional or direct filtration system that fails to meet the turbidity requirements in 141.173(a) and 141.551(a)(1) (must be less than or equal to 0.3 NTU in at least 95% of the measurements taken each month). [141.73(a)(3), 141.173(a), 141.550 - 141.553, 141.551(a)(1)] | TT | RTC is achieved once the system meets turbidity limit requirements for a month. |
| IESWTR, LT1 | 44 | 0300 | 164 | A system serving using an alternative filtration technology that fails to ensure the turbidity level of representative samples of a system's filtered water be less than or equal to the standard set by the State (not to exceed 1 NTU) in at least 95% of the measurements taken each month. [141.173(b) and 141.551(a)(2)] | TT | RTC is achieved once the system remains at or below the turbidity level standard set by the State for a month. |
| GWR | 45 | 0700 | 165 | A system with a significant deficiency that after 120 days of receiving written notification of the significant deficiency from the State fails to: 1) complete corrective action in accordance with any applicable State plan review processes or other State guidance and direction. [141.404(a)(1)] | TT | RTC is achieved once the corrective action has been completed OR the system is in compliance with a State-approved corrective action plan and schedule. |
| GWR | 45 | 0700 | 166 | A system with a significant deficiency that after 120 days of receiving written notification of the significant deficiency from the State fails to: 2) be in compliance with a State approved corrective action plan and schedule. [141.404(a)(2)] | TT | RTC is achieved once the corrective action has been completed OR the system is in compliance with a State-approved corrective action plan and schedule. |

| NPDWR | Reportable Violation Code (SDWIS/FED) | Contaminant Code | Item # | Violation Description | Violation Type | Violations return to compliance ("RTC") when the system meets the following criteria: (Note: A SNC is addressed when all of its violations RTC or have an addressing action.) |
|-------------|---------------------------------------|------------------|--------|--|----------------|---|
| LT2 | 45 | 0800 | 167 | For a sanitary survey performed by EPA, when a system fails to respond in writing to a significant deficiency within 45 days of report receipt, indicating how and on what schedule the system will address deficiency. [141.723(c)] | TT | RTC is achieved when the system responds in writing to EPA. |
| LT2 | 45 | 0800 | 168 | For a sanitary survey performed by EPA, a system's failure to meet EPA's approved corrective action schedule, or the schedule contained in PWS response to EPA. [141.723(d)] | TT | RTC is achieved when the system has achieved all corrective actions in schedule or place on a state-approved schedule to correct actions. |
| Stage 1 | 46 | 2920 | 169 | A system that is required to meet Step 1 TOC removals and the value calculated under 141.135(c)(1)(iv) is less than 1.00. [141.133(d)] | TT | RTC is achieved once the system meets the TOC removal value for the next full round of monitoring. |
| IESWTR, LT1 | 47 | 0300 | 170 | Begins construction of uncovered finished water storage facilities on or after February 16, 1999. [141-170(c)] | TT | RTC is achieved when the system ceases construction of a new uncovered reservoir or completed covering an existing uncovered finished water reservoir. |
| IESWTR, LT1 | 47 | 0300 | 171 | Failure to cover any uncovered finished water reservoir that you began to construct on or after March 15, 2002 as described in 141.510 and 141.511. [141.503(a)] | TT | RTC is achieved when the system ceases construction of a new uncovered reservoir or completed covering an existing uncovered finished water reservoir. |
| LT2 | 47 | 0800 | 172 | A system that uses an uncovered finished water storage facility that fails to notify the State of the use of each facility by the April 1, 2008 deadline. [141.714(b)] | TT | RTC is achieved when the a state is notified of the use of each uncovered finished water storage facility. |
| LT2 | 47 | 0800 | 173 | A system that fails to cover any uncovered finished water storage facility by the April 1, 2009 deadline or a fails to treat the discharge from the uncovered finished water storage facility to the distribution system to achieve 4 log virus, 3 log Giardia, and 2 log Crypto treatment using State-approved protocols by the April 1, 2009 deadline. [141.714(c)(1) and 141.714(c)(2)] | TT | RTC is achieved when the uncovered finished water storage facility is covered or when the required treatment is provided. |
| GWR | 48 | 0700 | 174 | A system with a fecal indicator positive sample (that has not been invalidated by the State) and after 120 days of receiving notice of the fecal indicator positive sample has failed to: 1) complete corrective action in accordance with any applicable State plan review processes or other State guidance and direction. [141.404(b)(1)] | TT | RTC is achieved once the corrective action has been completed OR the system is in compliance with a State-approved corrective action plan and schedule. |
| GWR | 48 | 0700 | 175 | A system with a fecal indicator positive sample (that has not been invalidated by the State) and after 120 days of receiving notice of the fecal indicator positive sample has failed to: 2) be in compliance with a State approved corrective action plan and schedule. [141.404(b)(2)] | TT | RTC is achieved once the corrective action has been completed OR the system is in compliance with a State-approved corrective action plan and schedule. |
| LCR | 51 | 5000 | 176 | A system which fails to comply with initial tap monitoring requirements as required and specified in 141.86(a)-(c). [141.86(a)-(c)] | M&R | RTC is achieved when system collects the specified number of samples for two consecutive 6-month periods using appropriate sampling procedures in accordance with 141.86(a) and (b); collects the required number of samples listed in 141.86(c) during the specified time frame. |
| LCR | 52 | 5000 | 177 | A system which fails to comply with initial tap monitoring requirements as required and specified in 141.86(a)-(c). [141.86(a)-(c)] | M&R | RTC is achieved when the system collects the required number of tap samples in accordance with 141.86(c) and (d)(1); using correct sampling procedures in accordance with 141.86(a) and (b); and conduct analyses using the correct procedures in accordance with 141.89(a). |
| LCR | 52 | 5000 | 178 | For States that have chosen to calculate the 90th percentile for the systems failure to provide all the monitoring information on time or to provide sample information need for the State to perform 90th percentile calculation. [141.90(h)] | M&R | RTC is achieved when the system provides sample information needed for your State to perform the 90th percentile calculation as outlined in 141.90(h) and all required monitoring information is submitted in accordance with 141.90(a). |
| LCR | 52 | 5000 | 179 | Failure by a system that is deemed optimized under 141.81(b)(3) to notify the State of an upcoming long-term change in treatment or addition of a new source. [141.81(b)(3)(iii) & 141.90(a)(3)] | M&R | RTC is achieved when the systems reports the long-term change in treatment or an addition of a new source and the State approves the change or addition. |

| NPDWR | Reportable Violation Code (SDWIS/FED) | Contaminant Code | Item # | Violation Description | Violation Type | Violations return to compliance (“RTC”) when the system meets the following criteria: (Note: A SNC is addressed when all of its violations RTC or have an addressing action.) |
|-------|---------------------------------------|------------------|--------|--|----------------|---|
| LCR | 52 | 5000 | 180 | Failure by a system on reduced lead and copper tap sampling, under 141.86(d) to notify the State and get State approval of an upcoming long-term change in treatment or addition of a new source before implementing the change. [141.86(d)(4)(vii) & 141.90(a)(3)] | M&R | RTC is achieved when the system notifies the State of the long-term change in treatment, and/or the addition of a new source, and the state has approved the change or new source. |
| LCR | 52 | 5000 | 181 | Failure to replace invalidated samples, if the samples are needed to meet minimum sampling requirements, in accordance with 141.86(f)(4). [141.86(f)(4)] | M&R | RTC is achieved when the system reports one complete round of valid lead and copper tap samples. |
| LCR | 53 | 5000 | 182 | Failure to collect the required number of WQP samples using correct sampling procedures and conduct analyses using the correct procedures. [141.87(a) - (e)] | M&R | RTC is achieved if in the subsequent compliance period the system collects the required number of WQP samples using correct sampling procedures and conducts analyses using the correct procedures. |
| LCR | 53 | 5000 | 183 | Failure to report all required WQP results and information within 10 days from the end of the monitoring period, or earlier, if specified by the State. [141.90(a)] | M&R | RTC is achieved when all required monitoring information is submitted in accordance with 141.90(a)(vi)-(viii). |
| LCR | 53 | 5000 | 184 | Failure to meet their State-approved sampling plan for collecting Water Quality Parameters at representative entry point locations. [141.87(c)(2) & (c)(3)] | M&R | RTC is achieved if in the subsequent compliance period the system meets their State-approved sampling plan for collecting Water Quality Parameters at representative entry point locations. |
| LCR | 53 | 5000 | 185 | A new large system (i.e., a small or medium system that becomes a large system) that fails to collect/report the required number of valid sample results for lead and copper tap sampling and Water Quality Parameter monitoring for large systems during two consecutive six month monitoring periods, unless an action level was exceeded in the first 6 month period. [141.86(a)-(c), 141.86(d)(1)(i), & 141.90] | M&R | RTC is achieved when system monitors and reports the required number of valid lead and copper tap samples and water quality parameter results, for two consecutive 6-month periods. |
| LCR | 56 | 5000 | 186 | Failure to collect the required number of source water samples using correct sampling procedures and conduct analyses using the correct procedures in accordance with 141.88(a)(1) -(e)(3) & 141.89(a). [141.88(a)(1) - (e)(3) & 141.89(a)] | M&R | RTC is achieved when in a subsequent monitoring period a system collects the required number of samples in accordance with 141.88(a)(1) - (e)(3); using appropriate sampling procedures in accordance with 141.88(a)(1) and samples are analyzed properly in accordance with 141.89(a) and reported to the State. If the case of follow-up source water monitoring a system is required to conduct two 6-month consecutive source water monitoring, in this case RTC is achieved when two 6-month consecutive source water monitoring is completed and reported to the State. |
| LCR | 56 | 5000 | 187 | Failure to provide all the sampling information on time in accordance with 141.90(b)(1)&(2). [141.90(b)(1)&(2)] | M&R | RTC is achieved when a system provides all the sampling information to the State. |
| LCR | 57 | 5000 | 188 | For an OCCT Study/Recommendation violation, failure to meet any of the following: 1) Submit an OCCT recommendation on time in accordance with 141.82(a) and 141.90(c)(2); 2) Submit an “acceptable” study on time in accordance with 141.82(c) and 141.90(c)(3); or 3) Provide additional information needed by the State to make an OCCT determination in accordance with 141.82(d)(2). [141.82(a), (c) & (d)(2); & 141.90(c)(2), (c)(3)] | TT | RTC is achieved when a system submits its OCCT recommendation in accordance with 141.82(a) and 141.90(c)(2); submits an “acceptable” study in accordance with 141.82(c) and 141.90(c)(3); and provides any additional information needed by the State to make an OCCT determination in accordance with 141.82(d)(2). RTC is achieved for systems serving ≤50,000 when they are below both action levels during 2 consecutive monitoring periods after incurring this violation. |
| LCR | 57 | 5000 | 189 | For an SOWT Recommendation violation, failure to submit a SOWT recommendation no later than 180 days after the end of the monitoring period during which the lead or copper action level was exceeded. [141.83(a)(1) & 141.90(d)(1)] | TT | RTC is achieved when a system submits its SOWT recommendation in accordance with 141.83(a)(1) & 141.90(d)(1), even if the recommendation is no source water treatment is required. |

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|-------|---------------------------------------|------------------|--------|---|----------------|--|
| LCR | 58 | 5000 | 190 | For an OCCT Installation violation, failure to meet any of the following: have the State-designated treatment properly installed and operating in accordance with 141.82(e); submit a certification of proper installation and operation in accordance with 141.90(c)(4), or demonstrate that OCCT already exists. [141.81(b)(1)-(3), 141.82(e) and 141.90(c)(1)] | TT | RTC is achieved once the system has the State-designated treatment properly installed and operating in accordance with §141.82(e) and submits a certification of proper installation and operation in accordance with §141.90(c)(4); or demonstrates that OCCT already exists in accordance with §§141.81(b)(1)-(3) and 141.90(c)(1). Note: Systems serving ≤50,000 are RTC if they are below both action levels during 2 consecutive monitoring periods after incurring this violation. |
| LCR | 58 | 5000 | 191 | Failure to properly install and operate source water treatment in accordance with 141.83(b)(3) & (5) and submit certification to the State of proper SOWT installation and operation. [141.83(b)(3) & (5), & 141.90(d)(2)] | TT | RTC is achieved once the system installs State designated treatment, <i>and</i> submits proof of proper installation and operation. |
| LCR | 58 | 5000 | 192 | A system which exceeds the lead or copper action level and fails to implement applicable source water treatment requirements specified in 141.83. [141.80(e) and 141.83] | TT | RTC is achieved once the system completes lead and copper source water treatment steps to the satisfaction of the State. |
| LCR | 58 | 5000 | 193 | Failure by a system with a full or partial monitoring waiver under 141.86(g) to notify the State and get State approval of an upcoming long-term change in treatment or addition of a new source before implementing the change. [141.86(g)(4)(iii) & 141.90(a)(3)] | M&R | RTC is achieved when the system notifies the State of the long-term change in treatment, and/or the addition of a new source, and the state has approved the change or new source. |
| LCR | 59 | 5000 | 194 | Failure to: Maintain OWQP minimum or ranges in accordance with 141.82(g). Also, If you adopted the OWQP compliance method from the LCRMR, the violation definition also includes failure to: Meet daily values for more than 9 days in a 6-month monitoring period. [141.82(g)] | TT | RTC is achieved when in a subsequent monitoring period a system maintains OWQP minimum or ranges in accordance with 141.82(g). |
| LCR | 63 | 1022, 1030 | 195 | Failure to meet either State-designated or approved MPL in accordance with 141.83(b)(5). [141.83(b)(5)] | TT | RTC is achieved when a system meets either State-designated or approved MPL in accordance with 141.83(b)(5) and collect samples from all locations during a subsequent compliance period. Note: A system is not required to meet State-designated MPLs when it is below both action levels during the entire source water monitoring periods in effect after incurring this violation, therefore the system can be considered RTC in the aforementioned scenario. |

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|-------|---------------------------------------|------------------|--------|--|----------------|--|
| LCR | 64 | 5000 | 196 | A system which exceeds the lead AL after implementation of applicable corrosion control and/or source water treatment requirements (whichever sampling occurs later) and fails to meet any of the following: 1) replace the required amount of lead service lines (LSLs) by the annual deadline, in accordance with 141.84(a) & (b); or 2) report the required LSL information on time, in accordance with 141.90(e) that demonstrates that the replacement rate was met; 3) Where the system does not replace the entire LSL, provide notice and guidance to residents at least 45 days before LSLR begins (unless you allow a shorter notification period) and collect a tap sample within 72 hours of completing the partial LSLR in accordance with 141.84(d)(1); 4) Mail and/or post results of the analysis to the owner and residents within 3 days of receipt of the results in accordance with 141.84(d)(2); or 5) Report information that you deem necessary to assess whether the system met its partial LSLR monitoring and notification requirements in accordance with 141.90(e). [141.84(a) & (b), 141.84(d)(1) & (2); & 141.90(e)] | TT | RTC is achieved once the system has completed all lead service line replacement requirements by: 1) replacing the required amount of lead service lines (LSLs) in accordance with §§141.84(a) & (b); 2) reporting the required LSL information, in accordance with §141.90(e) that demonstrates that the replacement rate was met 3) In cases of where the system does not replace the entire LSL (i.e., "partial LSLR replacement"), by providing notice and guidance to residents to minimize their exposure to lead; collecting a tap sample after completing the partial LSLR; mailing and/or post results of the analysis to the owner and residents; and 4) reporting information to the State that you deem necessary to assess whether the system met its partial LSLR monitoring and notification requirements. Note you can also RTC if you meet the lead AL for two consecutive monitoring periods even if you haven't replaced 7% of lead service lines that year. |
| LCR | 65 | 5000 | 197 | Failure to meet any of the following public education provisions: 1) include all applicable content requirements in 141.85(a); 2) meet the delivery requirements of 141.85(b); or 3) report all required public education information to the State on time, within 10 days after the end of the period in which public education was required, in accordance with 141.90(f)(1) & (2). [141.85(a) & (b)] | TT | RTC is achieved once the system completes the public education requirements and provides a letter to the Primacy agency that the public education requirements are completed in accordance with 141.85(a)&(b). |
| LCR | 66 | 5000 | 198 | Failure to provide notice of lead results to individual served by taps used for LCR tap monitoring, in accordance with the timing, content and delivery requirements at 141.85(d)(1)-(3), or failure to submit a sample notice and certification to the State in accordance with 141.90(f)(3) . [141.85(d)(1)-(3) & 141.90(f)(3)] | M&R | RTC is achieved once the system provides notice of lead results to all individuals served by taps used for lead and copper tap monitoring in accordance with §141.85(d)(1); and submits a sample notice and certification of delivery to the State that they have provided notice of lead results to all individuals served by taps used for lead and copper tap monitoring. |
| LCR | 66 | 5000 | 199 | Failure to meet timing, content, delivery and reporting requirements for the notice. [141.85(d)] | M&R | RTC is achieved once the system provides notice of lead results to all individuals served by taps used for lead and copper tap monitoring in accordance with 141.85(d)(1) and the notification meets the content requirements in 141.85(d)(3) and the delivery requirements in 141.85(d)(4); and the system certifies to the State that they have provided notice of lead results to all individuals served by taps used for lead and copper tap monitoring meeting the reporting and certification requirements in 141.90(f)(3). |
| CCR | 71 | 7000 | 200 | Failure to produce and deliver a copy of the Consumer Confidence Report (CCR) to the public by July 1.[141.152(a)],[141.152(a); 141.155(c)] | OTHER | RTC is achieved once the system produces and delivers the missed CCR report currently due to the public and to the appropriate regulatory agency fulfilling the Rule's content and delivery requirements. |

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|-------|---------------------------------------|------------------|--------|--|----------------|---|
| CCR | 71 | 7000 | 201 | Failure to mail a copy of the report to the primacy agency by July 1, followed within three months by a certification form [141.155(c)]. | OTHER | RTC is achieved once the system produces and delivers the missed CCR report currently due to the public and to the appropriate regulatory agency fulfilling the Rule's content and delivery requirements. |
| CCR | 71 | 7000 | 202 | An existing system that fails to produce and deliver its first CCR to the public by October 19, 1999, its second report by July 1, 2000, and subsequent reports by July 1 annually thereafter. [141.152(b)] | OTHER | RTC is achieved once the system produces and delivers the missed CCR report currently due to the public and to the appropriate regulatory agency fulfilling the Rule's content and delivery requirements. |
| CCR | 71 | 7000 | 203 | A new system that fails to produce and deliver a CCR by July 1 of the year after its first full calendar year in operation. [141.152(c)] | OTHER | RTC is achieved once the system produces and delivers the missed CCR report currently due to the public fulfilling the Rule's content and delivery requirements. |
| CCR | 71 | 7000 | 204 | A CWS that sells water to another CWS and fails to deliver CCR contents to the buyer by April 19, 1999, April 1, 2000, and by April 1, annually thereafter or on a date mutually agreed upon by both the seller and purchaser. [141.152(d)] | OTHER | RTC is achieved once the system delivers the contents of the CCR currently due to the buyer. |
| CCR | 72 | 7000 | 205 | Failure of a system that detects more than 0.005 mg/L and up to and including 0.010 mg/L of arsenic to include an informational statement. [141.154(b), 141.154(b)(1)] | OTHER | RTC is achieved when the system includes an informational statement in the CCR. |
| CCR | 72 | 7000 | 206 | Failure of a system that detects more than 0.010 mg/L of arsenic to include the health effects language prescribed by Appendix A to Subpart O. [141.154(f)] | OTHER | RTC is achieved when the system includes the health effects language in their next CCR. |
| CCR | 72 | 7000 | 207 | Failure to provide adequate information about a variance or exemption in CCR for those systems operating under a variance or an exemption. [141.152, 141.153(c)(2), 141.153(f)(7), and 141.153(g)] | OTHER | RTC is achieved when the system provides adequate information about a variance or exemption in CCR for those systems operating under a variance or an exemption. |
| CCR | 72 | 7000 | 208 | Delivery of a CCR that is significantly deficient in content to the extent that the CCR does not meet the requirements of the SDWA and the Federal regulations. [141.205] | OTHER | Correcting a significantly deficient CCR as directed by the State and/or EPA and delivering it to the public and primacy agency. |
| CCR | 72 | 7000 | 209 | A system that fails to deliver a copy of the CCR with certification to the primacy agency within 3 months (October 1) of community CCR distribution. [141.155(e)] | OTHER | RTC is achieved once the system delivers the report with certification form to the primacy agency. |
| CCR | 72 | 7000 | 210 | A system that fails to provide the CCR to any other agency or clearinghouse identified by the primacy agency. [141.155(d)] | OTHER | RTC is achieved once the system provides the CCR to the specific party or parties identified by the primacy agency. |
| CCR | 72 | 7000 | 211 | A system serving 100,000 or more persons that fails to post its current CCR to a publicly-accessible site on the Internet. [141.154(f)] | OTHER | RTC is achieved once the system has posted the missed CCR on a publicly-accessible site on the Internet. |
| CCR | 72 | 7000 | 212 | Failure to inform customers of any uncorrected significant deficiency or any fecal indicator-positive ground water source sample in the next CCR report. [141.153(h)(6)] | OTHER | RTC is achieved once the system notifies the customer of the uncorrected significant deficiency and its status as well as the fecal indicator-positive ground water source sample. |
| CCR | 72 | 7000 | 213 | Failure to include required additional health information. [141.154] | OTHER | RTC is achieved once the system has corrected the CCR and delivers it to the public and primacy agency. |
| CCR | 72 | 7000 | 214 | A system that fails to provide information in every CCR on lead in drinking water irrespective of whether the system detected lead in any of its samples. All CCRs must include: sources of lead in drinking water, health effects from lead exposure, ways to reduce lead in drinking water, recommended flushing times, and places to go for more information including lead testing. Also, a system is in violation if it doesn't report the 90th percentile value and the number of sample sites exceeding the lead AL along with the additional requirements. [141.154] | OTHER | A system is returned to compliance when it provides information in every CCR on lead in drinking water irrespective of whether the system detected lead in any of its samples. All CCRs must include: sources of lead in drinking water, health effects from lead exposure, ways to reduce lead in drinking water, recommended flushing times, and places to go for more information including lead testing. And reports the 90th percentile value and the number of sample sites exceeding the lead AL along with the additional requirements. |

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|-------|---------------------------------------|------------------|--------|---|----------------|--|
| GWR | 73 | 0700 | 215 | A consecutive system that has a total coliform positive sample collected and fails to notify their wholesale system(s) within 24 hours of being notified of the total coliform positive sample OR a wholesaler that is notified of a total coliform-positive sample and collects and analyzes a sample for fecal indicator and that sample is positive for fecal indicator and fails to notify the consecutive system(s). [141.402(a)(4)(i); 141.402(a)(4)(i)(B)] | OTHER | RTC is achieved once the consecutive system notifies the wholesale system(s) OR once the wholesaler notifies the consecutive system(s). |
| PN | 75 | 7500 | 216 | Failure to issue proper Public Notification in the form, manner, and frequency required. [141.203, 141.204(a)-(c) Appendix A to Subpart Q of Part 141] | OTHER | RTC is achieved when the system issues proper Public Notification in the form, manner, and frequency required. |
| PN | 75 | 7500 | 217 | Failure to send adequate, timely, and repeat public notice for failure to comply with any schedule prescribed pursuant to a variance or exemption, or timely and adequate notice after the granting of a variance or exemption. [141.6(c), 141.32(a), 141.201, 141.204(a) & (b), 141.205(b), 141.206 Appendix A to Subpart Q of Part 141] | OTHER | RTC is achieved when the system sends adequate, timely, and repeat public notice for failure to comply with any schedule prescribed pursuant to a variance or exemption, or timely and adequate notice after the granting of a variance or exemption. |
| PN | 75 | 7500 | 218 | A system required to provide public notice that fails to provide notice to persons served by the water system. [141.201(c)(1)] | OTHER | RTC is achieved once the system provides notice to customers. |
| PN | 75 | 7500 | 219 | A wholesale system required to provide public notice that fails to provide notice to its consecutive system(s). [141.201(c)(1)] | OTHER | RTC is achieved once the wholesaler provides notice to its consecutive system(s). |
| PN | 75 | 7500 | 220 | A system required to provide public notice that fails to provide a copy of the notice to the primacy agency. [141.201(c)(3)] | OTHER | RTC is achieved once the system provides a copy of the notice with certification form to the primacy agency. |
| PN | 75 | 7500 | 221 | A system required to monitor under 141.701 that fails to notify persons served by the water system that monitoring has not been completed as specified no later than 30 days after the system has failed to collect any 3 months of monitoring as specified in 141.701(c). [141.211(a)] | OTHER | RTC is achieved once the system notifies the persons served by the water system that the monitoring has not been completed or if the system completes the required monitoring. |
| PN | 75 | 7500 | 222 | A system required to determine bin classification under 141.710 or to determine mean Cryptosporidium level under 141.712 and fails to notify persons served by the water system that the determination has not been made as required no later than 30 days after the system has failed to report the determination as specified in 141.710(e) or 141.712(a); and fails to provide notice in a form and manner consistent with a Tier 2 notice and fails to include mandatory language per 141.211(d). [141.211(b) and 141.211(e)] | OTHER | RTC is achieved once the system notifies the persons served by the water system in a form and manner that is consistent with a Tier 2 public notice that the monitoring has not been completed or if the system completes the required monitoring. |
| PN | 75 | 7500 | 223 | A system required to provide Tier 1 public notice that fails to distribute a Tier 1 notice as soon as practical but no later than 24 hours after the system learns of the violation. [141.202(b)(1)] | OTHER | RTC is achieved once the system distributes a Tier 1 notice. |
| PN | 75 | 7500 | 224 | A system required to provide Tier 1 public notice that fails to initiate consultation with the primacy agency as soon as practical but no later than 24 hours after the system learns of the violation. [141.202(b)(2)] | OTHER | RTC is achieved once the system initiates consultation with the primacy agency. |
| PN | 75 | 7500 | 225 | A system required to provide Tier 2 public notice that fails to do so within 30 days after the system learns of the violation or without providing a notice in form and manner reasonably calculated to reach all persons served. [141.203(b)(1) and 141.203(c)] | OTHER | RTC is achieved once the system provides the Tier 2 public notice in a form and manner reasonably calculated to reach all persons served. |
| PN | 75 | 7500 | 226 | A system required to provide Tier 2 public notice that fails to repeat the notice every three months while the violation or situation persists. [141.203(b)(2)] | OTHER | RTC is achieved once the system provides the Tier 2 public notice and corrects the violation/situation so as to not have to repeat the notice; or the system provides the Tier 2 public notice and repeats the notice every three months while the violation/situation persists. |

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|-------|---------------------------------------|------------------|--------|---|----------------|---|
| PN | 75 | 7500 | 227 | A system required to provide Tier 3 public notice that fails to do so within one year of learning about the violation or without providing a notice in form and manner reasonably calculated to reach all persons served. [141.204(b)(1) and 141.204(c)] | OTHER | RTC is achieved once the system provides the Tier 3 public notice in a form and manner reasonably calculated to reach all persons served. |
| PN | 75 | 7500 | 228 | A system that fails to provide public notification under 141.203 for treatment technique violations. [141.404(d)] | OTHER | RTC is achieved once the public notification is distributed. |
| PN | 75 | 7500 | 229 | A system that fails to provide public notification under 141.204 for monitoring violations. [141.402(h) and 141.403(d)] | OTHER | RTC is achieved once the public notification is distributed. |
| PN | 75 | 1038 | 230 | A system that fails to notify the public via Tier 1 PN after failing to collect a valid check, repeat, or confirmation sample(s) within 24 hours. [141.23(f)(2)] | OTHER | RTC is achieved once the public notification is distributed. |
| PN | 76 | 7500 | 231 | Failure to submit certification within specified time frame under the Public Notification Rule requirements. [141.31(d)] | OTHER | RTC is achieved when the system submits certification to the State that it has fully complied with the public notification requirements. |
| PN | 76 | 7500 | 232 | A system required to provide Tier 1 public notice that fails to do so within 24 hours of learning of the violation or without providing a notice in form and manner reasonably calculated to reach all persons served. [141.202(b)(1) and 141.202(c)] | OTHER | RTC is achieved once the system provides the Tier 1 public notice in a form and manner reasonably calculated to reach all persons served. |
| PN | 76 | 7500 | 233 | A system required to provide Tier 1 public notice that fails to comply with additional public notification requirements that are established as a result of consulting with the primacy agency. [141.202(b)(3)] | OTHER | RTC is achieved once the system fully complies with additional public notification requirements established by the primacy agency. |
| PN | 76 | 7500 | 234 | Failure of a PWS to include all required elements of a public notice [141.205(a)] including standard language that must be included. [141.205(d)] | OTHER | RTC is achieved once the system provides the public notice that includes all required elements and standard language of a public notice. |
| PN | 76 | 7500 | 235 | Failure of a CWS to provide a copy of the most recent public notice for any continuing violation, the existence of a variance or exemption, or other ongoing situations requiring a public notice to all new billing units or new customers prior to or at the time service begins. [141.206(a)] | OTHER | RTC is achieved once the copy of the most recent public notice is provided to the new billing units/customers. |
| PN | 76 | 7500 | 236 | Failure of a NCWS to continuously post the public notice in conspicuous locations in order to inform new consumers of any continuing violation, variance or exemption, or other situation requiring a public notice for as long as the violation, variance, exemption, or other situation persists. [141.206(b)] | OTHER | RTC is achieved once the system has continuously posted the public notice in conspicuous locations for the duration of a compliance period. |
| PN | 76 | 7500 | 237 | A system required to monitor under 141.40 that fails to notify persons served by the system of the results of such sampling no later than 12 months after the monitoring results are known; and fails to provide the notice in a form and manner consistent with the requirements for a Tier 3 public notice. [141.207(a) and 141.207(b)] | OTHER | RTC is achieved once the system provides the sampling results to the public in a form and manner consistent with the requirements of a Tier 3 public notice. |
| PN | 76 | 7500 | 238 | A system that fails to comply with the requirements for issuing special notice for exceedance of SMCL for fluoride. [141.208] | OTHER | RTC is achieved once the system provides the special notice to the public in a form and manner consistent with the requirements of a Tier 3 public notice. |
| PN | 76 | 7500 | 239 | A NCWS system granted permission to exceed the MCL for nitrate that fails to comply with the requirements for issuing notice to persons served according to the requirements for a Tier 1 notice under 141.202(a) and (b) in the specified form and manner under 141.209(b). [141.209(a) and 141.209(b)] | OTHER | RTC is achieved once the system provides the special notice consistent with the requirements of a Tier 1 public notice in the form and manner specified under 141.209(b). |
| PN | 76 | 7500 | 240 | Failure to submit certification within specified time frame under the Public Notification Rule requirements. [141.31(d)] | OTHER | RTC is achieved when the system submits certification to the State that it has complied it has fully complied with the public notification requirements. |

| NPDWR | Reportable Violation Code (SDWIS/FED) | Contaminant Code | Item # | Violation Description | Violation Type | Violations return to compliance ("RTC") when the system meets the following criteria: (Note: A SNC is addressed when all of its violations RTC or have an addressing action.) |
|-------|---------------------------------------|------------------|--------|--|----------------|---|
| PN | 76 | 7500 | 241 | Failure to issue proper Public Notification in the form, manner, and frequency required. [141.203, 141.204(a)-(c) Appendix A to Subpart Q of Part 141] | OTHER | RTC is achieved when the system issues proper Public Notification in the form, manner, and frequency required. |
| PN | 76 | 7500 | 242 | Failure to send adequate, timely, and repeat public notice for failure to comply with any schedule prescribed pursuant to a variance or exemption. [141.6(c), 141.32(a), 141.201, 141.204(a) & (b), 141.205(b), 141.206 Appendix A to Subpart Q of Part 141] | OTHER | RTC is achieved when the system sends adequate, timely, and repeat public notice for failure to comply with any schedule prescribed pursuant to a variance or exemption, or timely and adequate notice after the granting of a variance or exemption. |
| PN | 76 | 7500 | 243 | If a system fails to properly deliver public notice. [141.203] | OTHER | RTC is achieved when the system delivers public notice as required in 141.203. |
| PN | 76 | 7500 | 244 | A system that fails to notify the public of a significant deficiency or a fecal indicator-positive source sample annually until resolved. [141.202 and 141.403(a)(7)] | OTHER | RTC is achieved once the public notification is distributed. |
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