

The Enforcement Targeting Tool (ETT) Reference Table of Violations and Point Values.

There are three possible point values assigned to a violation. Violations with a greater threat to public health have a higher point value.

10 Point Violations

Vio Description	Vio Type	Contaminant Name
MCL, SINGLE SAMPLE	MCL	Nitrate
MRDL, ACUTE (CHL.DIOXIDE)	MRDL	Chlorine Dioxide
MCL (TCR), ACUTE	MCL	Total Coliform
MONTHLY COMB. FILTER EFFLUENT (SWTR) or RES DISINFECT CONCENTRATION (SWTR)	TT	Turbidity or Chlorine
SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	TT	Turbidity or LT1
MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	TT	Turbidity or LT1

5 Point Violations

Vio Description	Vio Type	Contaminant Name
MCL, SINGLE SAMPLE	MCL	All Contaminants (except Nitrate)
MCL, AVERAGE	MCL	Most Contaminants
MONITORING, ROUTINE MAJOR or MINOR	MON	Nitrate
MRDL (CHLORINE, CHLORAMINE, or CHL. DIOXIDE)	MRDL	Depends on type of disinfection
QUALIFIED OPERATOR FAILURE No Certified Operator	TT	DBP Rule
MCL (TCR), MONTHLY	MCL	Total Coliform
MONITORING (TCR), REPEAT MAJOR	MON	Total Coliform
MONITORING (TCR), REPEAT MINOR	MON	Total Coliform
FAILURE TO PROFILE/CONSULT	TT	SWTR
FAILURE TO PROPERLY RECYCLE (FBR)	TT	FBRR
FAILURE TO FILTER (SWTR)	TT	SWTR Rule
INADEQUATE DBP PRECURSOR REMOVAL	TT	TOC
FALIURE TO COVER OR TREAT STORAGE FACILITY (SWTR)	TT	SWTR
OCCT/SOWT RECOMMENDATION/STUDY (LCR)	(TT) In SDWIS as RPT	Lead and Copper Rule
OCCT/SOWT INSTALL DEMONSTRATION (LCR)	TT	Lead and Copper Rule
WQP LEVEL NON-COMPLIANCE (LCR)	TT	Lead and Copper Rule
MPL LEVEL NON-COMPLIANCE (LCR)	TT	Lead and Copper Rule
LEAD SERVICE LINE REPLACEMENT (LCR)	TT	Lead and Copper Rule
PUBLIC EDUCATION (LCR)	(TT) In SDWIS as RPT	Lead and Copper Rule

1 Point Violations

Vio Description	Vio Type	Contaminant Name
MONITORING, ROUTINE MAJOR or MINOR	MON	All Contaminants (except Nitrate)
MONITORING, CONFIRMATION/CHECK MAJOR or MINOR	MON	All Contaminants
FAILURE TO PROVIDE NOTIFICATION, STATE	OTHER (PN)	All Contaminants
VARIANCE/EXEMPTION/ OTHER COMPLIANCE	V/E	All Contaminants
RECORD KEEPING	RPT	All Contaminants
MONITORING (TCR), ROUTINE MAJOR or MINOR	MON	Total Coliform
MONITORING, ROUTINE (DBP)	MON	All related DBP Contaminant
SANITARY SURVEY COOPERATION FAILURE	SS	Total Coliform
CPE FAILURE (EI/LT1 SWTR) or FAILURE TO PRODUCE FILTER ASSESSMENT	MON	LT1 Rule
MONITORING, RTN/RPT (SWTR-UNFILT) or MONITORING, RTN/RPT (SWTR-FILTER)	MON	SWTR Rule or LT1 Rule
FAILURE TO SUBMIT PLANT SCHEMATIC (FBR)	MON	FBRR
INITIAL TAP SAMPLING (LCR)	MON	Lead and Copper Rule
FOLLOW-UP OR ROUTINE TAP M/R (LCR)	MON	Lead and Copper Rule
WATER QUALITY PARAMETER M/R (LCR)	MON	Lead and Copper Rule
INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR)	MON	Lead and Copper Rule
CCR REPORT	RPT	CCR Rule
CCR REPORT	RPT	CCR Rule
PUBLIC NOTICE RULE LINKED TO VIOLATION or PUBLIC NOTICE RULE NOT LINKED VIOLATION	PN	Public Notice Rule

Definitions	
MCL	Maximum Contaminant Level
MRDL	Maximum Residual Contaminant Level
TT	Treatment Technique
MON	Monitoring
SS	Sanitary Survey
RPT	Reporting
PN	Public Notice
SWTR	Surface Water Treatment Rule
FBRR	Failure to Properly Recycle
LCR	Lead and Copper Rule
TCR	Total Coliform Rule
V/E	Variance/Exemption
CCR	Consumer Confidence Report
LT1	Long Term Treatment Rule