

Monitoring/Reporting - Entry Point

Sunnyside Mobile Home Park II

EPA ID: 2001

SAMPLING

Entry point: Treat Site - Well #1

| | Chemical | Sampling Frequency | Waivers | Taken Last | Due Next | Notes |
|---|------------------------|--------------------|---------|------------|----------|-------------------|
| 1 | Inorganic Chemicals | | | | | |
| | A. Antimony | Every nine years | Yes | Nov-13 | | |
| | B. Arsenic | Every nine years | Yes | Nov-13 | | |
| | C. Barium | Every nine years | Yes | Nov-13 | | |
| | D. Beryllium | Every nine years | Yes | Nov-13 | | |
| | E. Cadmium | Every nine years | Yes | Nov-13 | | |
| | F. Chromium | Every nine years | Yes | Nov-13 | | |
| | G. Cyanide | | Yes | | | State-wide waiver |
| | H. Fluoride | Every nine years | Yes | Nov-13 | | |
| | I. Mercury | Every nine years | Yes | Nov-13 | | |
| | J. Nickel | Every nine years | Yes | Nov-13 | | |
| | K. Selenium | Every nine years | Yes | Nov-13 | | |
| | L. Thallium | Every nine years | Yes | Nov-13 | | |
| 2 | Radiological Chemicals | Every six years | N/A | | | |
| 3 | VOC Chemicals | Quarterly | No | Oct-16 | 2019 | |
| 4 | SOC Chemicals | | | | | |
| | A. Method 515.1 | Triennially | No | Oct-16 | 2019 | |
| | B. Method 524 | Triennially | No | Oct-16 | 2019 | |
| | C. Method 525 | Triennially | No | Oct-16 | 2019 | |
| | D. Method 531.1 | Triennially | No | Oct-16 | 2019 | |
| | E. Method 547 | Triennially | No | Oct-16 | 2019 | |
| | F. Method 548 | Triennially | No | Oct-16 | 2019 | |
| | G. Method 549 | Triennially | No | Oct-16 | 2019 | |
| 5 | Nitrate | Annually | N/A | Nov-17 | | |
| 6 | Nitrite | Triennially | N/A | Oct-16 | | |

(These values are calculated from available data. Check correspondence for verification.)

Bacteriological Monitoring

Bacteriological sampling and analysis: January 1, 2017 to January 1, 2018

| | | |
|---|----------------------|-------------------------------|
| A | Samples submitted: | <u>12</u> |
| B | Samples required: | <u>One Sample Each Month.</u> |
| C | Survey samples: | <u>0</u> |
| D | Safe samples: | <u>12</u> |
| E | Unsafe samples: | <u>0</u> |
| F | Repeat samples: | <u>0</u> |
| H | Groundwater Samples: | |

Lead and Copper Monitoring

(These values are calculated from available data. Check correspondence for verification.)

| | | |
|---|--------------------|--------------------------------------|
| A | Date Last Tested: | <u>September 28, 2016</u> |
| B | Samples required: | <u>5</u> |
| C | Sampling Frequency | <u>Triennially</u> |
| D | Date Due Next | <u>2019</u> |
| E | Lead - 90% Level | <u>4.5</u> Action Level - 15 ug/l |
| F | Copper 90% Level | <u>0.105</u> Action Level - 1.3 mg/l |

Disinfectant Residual Monitoring

Residual sampling and analysis: January 1, 2017 to January 1, 2018

| | | |
|---|-------------------------|-------------------------------|
| A | Samples submitted: | <u>12</u> |
| B | Samples required: | <u>One Sample Each Month.</u> |
| C | Last Qtr Cl Residual: | <u>1.7</u> mg/l |
| D | Running Annual Average: | <u>1.7</u> mg/l |
| E | Date of last DBP test: | <u>September 28, 2016</u> |
| F | THM - Qtr Average: | <u>0</u> ug/l |
| G | Haa5 - Qtr Average: | <u>0</u> ug/l |

Asbestos

| | | |
|---|--------------------|--------------------------------------|
| A | Date of last test: | <u>Waiver - Testing Not Required</u> |
| B | Asbestos Result: | <u></u> million fibers per liter |

Comments

Violations and Significant Deficiencies

Sunnyside Mobile Home Park II

EPA ID: 2001

Violations From **January 1, 2013** To **January 1, 2018**

| Violation Type | Parameter | Date | Status |
|-------------------------------------|-----------|------------|---------------------|
| Failure to Develop Sample Site Plan | RTCR | 04/01/2016 | Reminder Notice |
| | RTCR | | Compliance Achieved |

| Significant Deficiency | Date Identified | Date Corrected |
|------------------------|-----------------|----------------|
| | | |
| | | |