

Monitoring/Reporting - Entry Point

Lakeview Colony

EPA ID: 2017

SAMPLING

Entry point: Treat Site - Well #2

	Chemical	Sampling Frequency	Waivers	Taken Last	Due Next	Notes
1	Inorganic Chemicals					
	A. Antimony	Every nine years	Yes	Nov-14		
	B. Arsenic	Every nine years	Yes	Nov-14		
	C. Barium	Every nine years	Yes	Nov-14		
	D. Beryllium	Every nine years	Yes	Nov-14		
	E. Cadmium	Every nine years	Yes	Nov-14		
	F. Chromium	Every nine years	Yes	Nov-14		
	G. Cyanide		Yes			State-wide waiver
	H. Fluoride	Every nine years	Yes	Nov-14		
	I. Mercury	Every nine years	Yes	Nov-14		
	J. Nickel	Every nine years	Yes	Nov-14		
	K. Selenium	Every nine years	Yes	Nov-14		
	L. Thallium	Every nine years	Yes	Nov-14		
2	Radiological Chemicals	Every nine years	N/A			
3	VOC Chemicals		No	May-13	2019	
4	SOC Chemicals					
	A. Method 515.1	Not Required	Yes			
	B. Method 524	Not Required	Yes			
	C. Method 525	Not Required	Yes			
	D. Method 531.1	Not Required	Yes			
	E. Method 547	Not Required	Yes			
	F. Method 548	Not Required	Yes			
	G. Method 549	Not Required	Yes			
5	Nitrate	Annually	N/A	Oct-17		
6	Nitrite	Triennially	N/A	Oct-17		

(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>August 22, 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>0.215</u> Action Level - 15 ug/l
F	Copper 90% Level	<u>0.08</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>1.22</u> mg/l
D	Running Annual Average:	<u>1.13</u> mg/l
E	Date of last DBP test:	<u>August 22, 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

Lakeview Colony

EPA ID: 2017

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

Violation Type	Parameter	Date	Status
Lack of Certified Operator	Certified Operator	02/01/2016	Reminder Notice
	DBP		Compliance Achieved

Significant Deficiency	Date Identified	Date Corrected