

Monitoring/Reporting - Entry Point

Sanborn Central School District

EPA ID: 2242

SAMPLING

Entry point: Well #1

	Chemical	Sampling Frequency	Waivers	Taken Last	Due Next	Notes
1	Inorganic Chemicals					
	A. Antimony	Triennially	No	Dec-13		
	B. Arsenic	Triennially	No	Dec-13		
	C. Barium	Triennially	No	Dec-13		
	D. Beryllium	Triennially	No	Dec-13		
	E. Cadmium	Triennially	No	Dec-13		
	F. Chromium	Triennially	No	Dec-13		
	G. Cyanide		Yes			State-wide waiver
	H. Fluoride	Triennially	No	Dec-13		
	I. Mercury	Triennially	No	Dec-13		
	J. Nickel	Triennially	No	Dec-13		
	K. Selenium	Triennially	No	Dec-13		
	L. Thallium	Triennially	No	Dec-13		
2	Radiological Chemicals	To be determined	N/A			
3	VOC Chemicals	Every six years	Yes	Sep-13		Groundwater Waiver
4	SOC Chemicals					
	A. Method 515.1	Triennially	No	Jun-13	2016	
	B. Method 524	Triennially	No	Jun-13	2016	
	C. Method 525	Triennially	No	Jun-13	2016	
	D. Method 531.1	Triennially	No	Jun-13	2016	
	E. Method 547	Triennially	No	Jun-13	2016	
	F. Method 548	Triennially	No	Jun-13	2016	
	G. Method 549	Triennially	No	Jun-13	2016	
5	Nitrate	Annually	N/A	Dec-15		
6	Nitrite	Triennially	N/A	Jun-13		

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

Bacteriological Monitoring

Bacteriological sampling and analysis: October 1, 2015 to October 1, 2016

A	Samples submitted:	<u>8</u>
B	Samples required:	<u>One Sample Each Quarter.</u>
C	Survey samples:	<u>0</u>
D	Safe samples:	<u>8</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 26, 2013</u>
B	Samples required:	<u>5</u>
C	Sampling Frequency	<u>Triennially</u>
D	Date Due Next	<u>2016</u>
E	Lead - 90% Level	<u>0.25</u> Action Level - 15 ug/l
F	Copper 90% Level	<u>0.02</u> Action Level - 1.3 mg/l

Disinfectant Residual Monitoring

Residual sampling and analysis: to

A	Samples submitted:	<u>No Tests</u>
B	Samples required:	
C	Last Qtr CI Residual:	<u></u> mg/l
D	Running Annual Average:	<u></u> mg/l
E	Date of last DBP test:	<u>No Tests</u>
F	THM - Qtr Average:	<u></u> ug/l
G	Haa5 - Qtr Average:	<u></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

Sanborn Central School District

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Violations From October 1, 2011 To October 1, 2016

Violation Type	Parameter	Date	Status
Failure to Develop Sample Site Plan	RTCR	04/01/2016	Reminder Notice
	RTCR		Compliance Achieved
Exceedance of Allowable Contaminant Level	Total Coliform Bacteria	12/01/2013	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		Public Notice Received

Significant Deficiency	Date Identified	Date Corrected