Public Water System Monitoring Schedule

As of 05/23/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Consumer Confidence Report					
Delivery and Certification of Annual Report to Customers	2014 CCR on 7/2/2015	**July 1, 2016**	July 1, 2017	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
Total Coliform Rule					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	5/2/2016	**Monthly**		3 samples due each month	Take samples according to approved Sample Siting Plan.

DS001 (Lower) Polacca Distribution System

Asbestos					
Asbestos	9/20/2005 Due Immediately	**12/31/2016** Was Due On 12/31/2014	12/31/2025	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper	10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.				
Copper, Lead	9/29/2015	**09/30/2018**	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA..

DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		**Past Due** Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		**Past Due** Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS002 Distribution System for the Upper Mesa

Asbestos					
Asbestos	12/14/2010	**12/31/2019**	12/31/2028	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper	10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.				
Copper, Lead	9/29/2015	**09/30/2018**	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA..

DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		**Past Due** Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

All laboratory results are due by the 10th day of the month following the month in which you receive results

Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

Public Water System Monitoring Schedule

As of 05/23/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat					
Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		**Past Due** Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.
EP001 Entry Point from the West Wells					
Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	12/8/2015	**12/31/2016**	12/31/2017	Reduced Monitoring Every year	
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	**12/31/2018**	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	**12/31/2021**	12/31/2030	results < Detection Limit Every 9 years	
Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	**12/31/2018**	12/31/2021	Reduced Monitoring Every 3 years	
Arsenic	12/8/2015 Due Immediately	**06/30/2016** Was Due On 03/31/2016	09/30/2016	Increased Monitoring Every quarter	
Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	**12/31/2018**	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	**12/31/2018**	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	**12/31/2019**	12/31/2022	Maximum Reduction Pop <= 3300 Every 3 years	
VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	**12/31/2018**	12/31/2021	Maximum Reduction Every 3 years	

All laboratory results are due by the 10th day of the month following the month in which you receive results

Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

Public Water System Monitoring Schedule

As of 05/23/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Sodium					
Sodium	12/13/2010 Due Immediately	**12/31/2016** Was Due On 12/31/2013	12/31/2019	Groundwater Every 3 years	

EP002 Entry Point from the East Well

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	12/8/2015	**12/31/2016**	12/31/2017	Reduced Monitoring Every year	
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	**12/31/2018**	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	**12/31/2021**	12/31/2030	results < Detection Limit Every 9 years	
Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	**12/31/2018**	12/31/2021	Reduced Monitoring Every 3 years	
Arsenic	12/8/2015 Due Immediately	**06/30/2016** Was Due On 03/31/2016	09/30/2016	Increased Monitoring Every quarter	
Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	**12/31/2018**	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	**12/31/2018**	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	**12/31/2019**	12/31/2022	Maximum Reduction Pop <= 3300 Every 3 years	
VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	**12/31/2018**	12/31/2021	Maximum Reduction Every 3 years	

All laboratory results are due by the 10th day of the month following the month in which you receive results

Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

Public Water System Monitoring Schedule

As of 05/23/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Sodium					
Sodium	7/24/2012 Due Immediately	**12/31/2016** Was Due On 12/31/2015	12/31/2019	Groundwater Every 3 years	

All laboratory results are due by the 10th day of the month following the month in which you receive results

Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.