Public Water System Monitoring Schedule

As of 05/28/13

0400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 10/15/2010 Next 12/31/2013

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	2011 CCR on 6/12/2012	**July 1, 2013**	July 1, 2014	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	5/6/2013	**Monthly**		3 samples due each month	Take samples according to approved Sample Siting Plan.

DS001 (Lower) Polacca Distribution System

Asbestos					
Asbestos	9/20/2005	**12/31/2014**	12/31/2023	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	9/21/2010	**09/30/2013**	9/30/2016	Maximum Reduction Every 3 years	

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

Stage 2 Disinfection By-Products	Samples required between June 1 and Sept 30. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethanes (TTHMs) Stage 2		**09/30/2013**		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 between June 1 and Sept 30. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethanes (TTHMs) Stage 2		**09/30/2013**		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	8/18/2011	**09/30/2014**	9/30/2017	Maximum Reduction Every 3 years	

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

Stage 2 Disinfection By-Products	Samples required between June 1 and Sept 30. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethanes (TTHMs) Stage 2		**09/30/2013**		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring;

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0400106 Polacca

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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 between June 1 and Sept 30. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5) Stage 2, Total Trihalomethanes (TTHMs) Stage 2		**09/30/2013**		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring;
EP001 Entry Point from the West Wells					
Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012	**12/31/2013**	12/31/2014	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, Sodium, Thallium	12/13/2010	**12/31/2013**	12/31/2016	Reduced Monitoring Every 3 years	
Arsenic	3/22/2013	**06/30/2013**	09/30/2013	Increased Monitoring Every quarter	
Pesticides and SOCs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	12/13/2010	**12/31/2013**	12/31/2016	Maximum Reduction 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	12/13/2010	**12/31/2013**	12/31/2016	Maximum Reduction Every 3 years	
EP002 Entry Point from the East Well					
Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012	**12/31/2013**	12/31/2014	Reduced Monitoring Every year	

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Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
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	1/6/2009 Due Immediately	**12/31/2013** Was Due On 12/31/2012	12/31/2016	Reduced Monitoring Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	**12/31/2015**	12/31/2018	Reduced Monitoring Every 3 years	
Arsenic	3/22/2013	**06/30/2013**	09/30/2013	Increased Monitoring Every quarter	
Pesticides and SOCs					
Diquat	12/13/2010	**12/31/2013**	12/31/2016	Maximum Reduction Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	7/24/2012	**12/31/2015**	12/31/2018	Maximum Reduction 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, Xylenes	5/4/2010	**12/31/2013**	12/31/2016	Maximum Reduction Every 3 years	
Vinyl Chloride	7/24/2012	**12/31/2015**	12/31/2018	Maximum Reduction Every 3 years	

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