

COMPLIANCE MONITORING ADDENDUM

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MONITORING SCHEDULE FOR COMMUNITY & NONCOMMUNITY PUBLIC WATER SYSTEMS					
CONTAMINANT	# Samples Required	Sampling Location	Frequency	Sample Date	Due Date
Microbiological (Bacte)	1	Each well	monthly	monthly	monthly
	4	Distribution (bacte plan)	monthly	monthly	Monthly
Volatile Organics	¹ (Note A)	1 at Each POE (Note G)	3 years (Notes A, 1, 2, 8)	06/22/2017	12/31/2020
Synthetic Organics	(Notes B, E)	(Note G)	3 years (Notes 1, 2, 7, 9)	06/22/2017	12/31/2020
DIOXIN (NG/L)	1	Each POE	Per waiver (Note D)	12/29/2014	12/31/2031
Nitrate & Nitrite (as N)	1	1 at Each POE	annually	10/23/2018	12/31/2019
Inorganics	1	1 at Each POE	3 years (Note 1, 2, 8)	06/22/2017	12/31/2020
Asbestos	¹ (Note F)	Distribution	9 years (Note 3, 4)	03/20/2014	12/31/2020
Secondary Contaminants	1	1 at Each POE	3 years (Note 1, 2)	06/22/2017	12/31/2020
Radionuclides	¹ (Note C)	Each POE	6 years (Note 6)	11/09/2011	12/31/2020
Lead and Copper (tap)	²⁰ (Note D)	Distribution	Annual	05/31/2018	09/30/2019
Lead and Copper (WQP)	2 samples per site (Note D)	Distribution	Annual		9/30/2019
DBP/TTHMs/HAA5 (Stage 2)	2 Sample per Site (Approved for 6 sites) (Note H)	Distribution (Note H)	1 Sample set per year (Note 5)	02/16/2017	09/30/2020
ECRII	1/ well (Note #10)	All Wells	Sample 2 times/ year		06/2019

POE = Point of Entry (Samples shall be taken at each entry point to the distribution system that is representative of each source after treatment.)