



# Monitoring/Reporting - Entry Point

Lourie Lane Homeowners Assoc

EPA ID: 0416

## SAMPLING

Entry point: Well #2 South

	Chemical	Sampling Frequency	Waivers	Taken Last	Due Next	Notes
1	Inorganic Chemicals					
	A. Antimony	Every nine years	Yes	Jan-22		
	B. Arsenic	Every nine years	Yes	Jan-22		
	C. Barium	Every nine years	Yes	Jan-22		
	D. Beryllium	Every nine years	Yes	Jan-22		
	E. Cadmium	Every nine years	Yes	Jan-22		
	F. Chromium	Every nine years	Yes	Jan-22		
	G. Cyanide		Yes			State-wide waiver
	H. Fluoride	Every nine years	Yes	Jan-22		
	I. Mercury	Every nine years	Yes	Jan-22		
	J. Nickel	Every nine years	Yes	Jan-22		
	K. Selenium	Every nine years	Yes	Jan-22		
	L. Thallium	Every nine years	Yes	Jan-22		
2	Radiological Chemicals	Every nine years	N/A			
3	VOC Chemicals		No	Feb-24		
4	SOC Chemicals					
	A. Method 515.1	Triennially	No	Feb-24	2027	
	B. Method 524	Triennially	No	Feb-24	2027	
	C. Method 525	Triennially	No	Feb-24	2027	
	D. Method 531.1	Triennially	No	Feb-24	2027	
	E. Method 547	Triennially	No	Feb-24	2027	
	F. Method 548	Triennially	No	Feb-24	2027	
	G. Method 549	Triennially	No	Feb-24	2027	
5	Nitrate	Annually	N/A	Jan-25		
6	Nitrite	Triennially	N/A	Jan-25		

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

# Monitoring/Reporting - Entry Point

Lourie Lane Homeowners Assoc

EPA ID: 0416

## SAMPLING

Entry point: Well #1 North

	Chemical	Sampling Frequency	Waivers	Taken Last	Due Next	Notes
1	Inorganic Chemicals					
	A. Antimony	Every nine years	Yes	Jan-22		
	B. Arsenic	Every nine years	Yes	Jan-22		
	C. Barium	Every nine years	Yes	Jan-22		
	D. Beryllium	Every nine years	Yes	Jan-22		
	E. Cadmium	Every nine years	Yes	Jan-22		
	F. Chromium	Every nine years	Yes	Jan-22		
	G. Cyanide		Yes			State-wide waiver
	H. Fluoride	Every nine years	Yes	Jan-22		
	I. Mercury	Every nine years	Yes	Jan-22		
	J. Nickel	Every nine years	Yes	Jan-22		
	K. Selenium	Every nine years	Yes	Jan-22		
	L. Thallium	Every nine years	Yes	Jan-22		
2	Radiological Chemicals	Every nine years	N/A			
3	VOC Chemicals	Triennially	No	Feb-24		
4	SOC Chemicals					
	A. Method 515.1	Triennially	No	Feb-24	2027	
	B. Method 524	Triennially	No	Feb-24	2027	
	C. Method 525	Triennially	No	Feb-24	2027	
	D. Method 531.1	Triennially	No	Feb-24	2027	
	E. Method 547	Triennially	No	Feb-24	2027	
	F. Method 548	Triennially	No	Feb-24	2027	
	G. Method 549	Triennially	No	Feb-24	2027	
5	Nitrate	Annually	N/A	Jan-25		
6	Nitrite	Triennially	N/A	Jan-25		

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

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### Bacteriological Monitoring

Bacteriological sampling and analysis: October 1, 2024 to October 1, 2025

A	Samples submitted:	<u>12</u>
B	Samples required:	<u>One Sample Monthly.</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:	<u></u>

### Lead and Copper Monitoring

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

A	Date Last Tested:	<u>July 13, 2024</u>
B	Samples required:	<u>5</u>
C	Sampling Frequency	<u>Triennially</u>
D	Date Due Next	<u>2027</u>
E	Lead - 90% Level	<u>1.1</u> Action Level - 15 ug/l
F	Copper 90% Level	<u>0.47</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:	<u></u>
C	Last Qtr Cl 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>February 15, 1996</u>
B	Asbestos Result:	<u>1.058</u> million fibers per liter

Comments

# Violations and Significant Deficiencies

**Lourie Lane Homeowners Assoc**

**EPA ID: 0416**

Violations From October 1, 2020 To October 1, 2025

Violation Type	Parameter	Date	Status
No Level I Assessment	RTCR	11/06/2020	Public Notice Requested
	RTCR		Compliance Achieved
	RTCR		Public Notice Received
Failure To Address Significant Deficiency O	Groundwater Rule	11/18/2020	Intentional No-Action
	Groundwater Rule		Compliance Achieved

Significant Deficiency	Date Identified	Date Corrected