



# Monitoring and Compliance Schedule

EPA Region 10

Tribal Public Water System Supervision Program

Wednesday, December 12, 2012

## Water System

**PWSID:** 101612108    **NAME:** BIA NORTH IDAHO

**Activity Status:** Active (A)                      **Type:** Community (C)

**Primary Source** Groundwater (GW)

**County:** Nez Perce

**Owner Type:** Federal Government (F)

**Native American Government:** Nez Perce Tribe

**Federal or State Agency:** Bureau Of Indian Affairs

## Routine Total Coliform Samples

Population Type	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Residential	240	240	240	240	240	240	240	240	240	240	240	240
NonTransient	0	0	0	0	0	0	0	0	0	0	0	0
Transient	0	0	0	0	0	0	0	0	0	0	0	0
Wholesale	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total*</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>	<b>240</b>
<b>Samples</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

\* Total population does not include wholesale population.

**Chlorine residual must be measured and reported at the same time and place as the total coliform samples.**

## Distribution Sampling

### Disinfection Byproducts (DBP)

Analyte Name	Sample Between	Sampling Frequency	Sampling History
Total Haloacetic Acids (HAA5)	8/1/2016 - 8/31/2016	1 sample every three years.	1 sample on 8/4/2011.
TTHM	8/1/2016 - 8/31/2016	1 sample every three years.	1 sample on 8/4/2011.

### Lead & Copper

Analyte Name	Sample Between	Sampling Frequency	Sampling History
Lead	6/1/2012 - 9/30/2012	5 samples every three years.	3 samples between 6/12/2012 and 8/2/2012 (0 samples > action level).
Copper, Free	6/1/2012 - 9/30/2012	5 samples every three years.	3 samples between 6/12/2012 and 8/2/2012 (0 samples > action level).

## Entry Point Sampling\*

### TP-01 - Agency Pump House

Analyte Name	Sample Between	Sampling Frequency	Sampling History
1040 - Nitrate	1/1/2013 - 12/31/2013	1 Every year.	Samples on 8/2/2012.
IOC - Inorganics	1/1/2011 - 12/31/2013	1 Every three years.	Samples on 7/28/2011.
RAD - Gross Alpha & Radium	1/1/2014 - 12/31/2016	1 Every three years.	Samples on 7/28/2011.
SOC - Synthetic Organics	1/1/2011 - 12/31/2013	1 Every three years.	Samples on 12/15/2010.
VOC - Volatile Organics	1/1/2011 - 12/31/2013	1 Every three years.	Samples on 9/1/2010.

\* Collect entry point samples after treatment but before the first customer with all sources operating. If sampling individual source be sure to use the site ID from the Water Quality Monitoring Program (WQMP).

### Source Sampling\*

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Analyte Name	Sample Between	Sampling Frequency	Sampling History
-	-	No Active Source Schedules.	No samples received in current monitoring period.

\* Collect source samples before any treatment.

### Compliance Schedules\*

#### Required Reports and Activities

Name	Due Date	Status
No Compliance Schedules.		Unknown

#### Sanitary Survey

Last Survey Date	Frequency	Next Survey Date
5/18/2010	Every 3 years.	5/18/2013

#### Public Notice Schedules

Description	Notice Due	Certification Due	Status
No current PN schedules.			

\* Acronyms Used: OCCT - Optimal Corrosion Control Treatment, LCR - Lead and Copper Rule, CCR - Consumer Confidence Report.

### Waivers

Waiver Type	Status	Waiver Period:	Analyte	Sample Location
No Applicable Waivers.	-	-		NA