

Program Staff	RMW	Estimated New ETT Score	System Information	10 Point			5 Point					1 Point										General Comments	How to Return to Compliance	Known Hardware Problems			
				TCR	SW	Nitrate	TCR	SW	GWR	Nitrate	Arsenic	DBPs	LCR	TCR	SW	GWR	Arsenic	DBPs	LCR	IOC	VOC				SOC	Rads	CCR
THISSEN	No RMW	20	EDDIES FIREPLACE INN /AK2261486 (64/NC)																						Vios for nitrate, last sample 2007. Vios for TC, last sample June 2015.	Sample annually for nitrate and quarterly for TC.	None
CAHILL	No RMW	26	ESTELL S/D, LOT 2 /AK2216902 (40/C)																						Last satisfactory TC sample received 03/2015. PWS is on monthly schedule, lack of reporting has resulting in violations. Nitrate required annually, not reported since 02/2014. Consumer Confidence Reports not submitted for 2013, 2014.	PWS needs to create and submit satisfactory CCR and certificate, Nitrate and TCR samples need to be taken.	
CAHILL	No RMW	34	FOREST PARK TC /AK2210794 (175/C)																						Violations are accruing for samples missed from second well. Well identified during last survey.	Sample second source for Rads, SOC, VOC, Nitrate.	
BJORKMAN	No RMW	19	GEORGE INLET LODGE /AK2121474 (49/NC)																						All SW, Nitrate, and DBP violations valid.	Upon system reopening, submit an operator report with all recorded turbidity and chlorine readings within regulatory requirements, collect a nitrate and DBP samples asap.	
BJORKMAN	No RMW	64	HOLLIS SCHOOL /AK2120541 (42/NTNC)																						In violation of TCR, SW, DBPs, Arsenic, Inorganics, Lead/Copper	Begin submitting operator report forms and collected all samples that are overdue.	
BJORKMAN	DEC	30	HYDABURG /AK2120224 (415/C)																						TT for Chlorine violation valid	Collet an entry point chlorine residual reading that is within regulatory requirements every day of the month and report it on the monthly operator report	
BJORKMAN	DEC	12	KAKE MUNICIPAL WATER /AK2130083 (415/C)																						CCR and HAA5 MCL exceedance violation valid	Complete Current years CCR by July 1, 2016 and collect 4 quarters of DBPs which have a LRAA less than the MCL.	
BJORKMAN	No RMW	26	KB SUB. WATER SERVICE ASSOC. /AK2243658 (170/C)																						Arsenic MCL violations and failure to complete Sanitary survey	Continue new well development to solve the Arsenic MCL issue and correct the sanitary survey deficiencies.	
THISSEN	No RMW	11	KING SALMON MALL /AK2261397 (27/NC)																						Missed nitrate sampling in 2015.	Sample for Nitrate annually and TC quarterly.	None
BODYFELT	Maniilaq	11	KIVALINA WATER SYSTEM /AK2340117 (452/C)																						Systems Stage 2 DBP TTHM/HAA5 MON violation is valid. System sampled 4th qtr 2015 TTHM/HAA5 sample was received past hold time.	System must continue to submit complete monthly operator reports, keep adequate EPC12 levels and continue conducting and reporting EPC12 and Turbidity in compliance with SWTR. System needs to submit quarterly Stage 2 DBP TTHM/HAA5 samples to RTC MON violations.	Interim approval to operate a new LT1 compliant filtration system was granted in July 2010. Request for final approval to operate has not been received.
THISSEN	BBAHC	18	KOLIGANEK WATER SYSTEM /AK2260040 (167/C)																						Sanitary Survey deficiencies are not corrected. Nitrate and VOC vios for missed sampling.	Sample for Nitrate annually and VOC as it is overdue. Address the remaining 4 deficiencies from the 2014 Sanitary survey (closed out one for no SSP with approved RTCR plan).	
VAN SANDT	YKHC	39	KONGIGANAK WATER SYSTEM /AK2271025 (294/C)																						Kongiganak fails to consistently submit monthly operator reports to DEC by the 10th of the following month; also, fails to maintain a minimum entry point chlorine residual level of 0.2 mg/L with 100% of their readings in a month.	Submit April 2016 monthly operator report with adequate chlorine & turbidity readings. Monitor for Stage 2 in 2016.	No known hardware problems.
BODYFELT	No RMW	21	KOTZEBUE MUN. WATER SYSTEM /AK2340060 (3290/C)																						Stage 2 DBP violations are still valid. System continues to exceed the Stage 2 DBP HAA5 LRAA MCL.	System needs to continue to collect quarterly Stage 2 DBP TTHM/HAA5 samples and needs to reduce HAA5 levels.	System reportedly was in early stages of design for a new water treatment system but no schedule has been proposed. New design will need to address TOC and TTHM/HAA5 compliance.

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VAN SANDT	No RMW	11	KSD UPPER KALSAG PRIMARY SC /AK2272751 (50/NTNC)																						KSD Upper Kalsag fails to consistently monitor for regulated contaminants.	Monitor for OVERDUE arsenic, lead and copper, VOCs.	No known hardware problems.
VAN SANDT	YKHC	16	KWETHLUK NEW PIPED WATER SYSTEM /AK2272017 (760/C)																						Relatively new PWS that missed some monitoring & reporting requirements during first year of operation and working on getting into compliance.	Submit SW monthly operator reports w/ chlorine & turbidity data. Monitor for lead and copper, Stage 2, and submit signed CCR certification page.	No known hardware problems.
VAN SANDT	YKHC	15	KWIGILLINGOK WASHETERIA /AK2271700 (338/C)																						Needs to sample for VOCs, DBPs and nitrate and submit CCR.	Monitor for overdue regulated contaminants & submit SW monthly Operator report; entry point residual should be no less than 0.5 mg/L when filtering.	No known hardware problem.
BODYFELT	NSHC	123	LITTLE DIOMEDE WATER SUPPLY /AK2340141 (184/C)			4																			System continues to exceed the Arsenic RAA and Nitrate MCLs, and needs to submit a completed sanitary survey report. Stage 2 DBP TTHM/HAA5 and VOC MON violations are valid. System sampled their Stage 2 DBP TTHM/HAA5 and VOC's on 4/22/16. Samples were received at lab and results are pending reporting.	System needs to have treatment installed for Nitrate and Arsenic MCLs. System must continue posting Public Notice (PN) until MCLs are resolved. System needs to submit a sanitary survey report. The current BWN will remain in effect until the system is in compliance with the SWTR. System will RTC Stage 2 DBP TTHM/HAA5 and VOC MON violations once sample results are received.	ANTHC is planning to develop a new source and install treatment plant upgrades (project is in conceptual design stage). System does not meet LT1. System qualified for funding for preliminary engineering report for water source development in April 2015. No updates since 2015.
FORGUE, J.	No RMW	22	MOOSE RIVER RV PARK /AK2249009 (100/NC)							1	3														Violations valid.	collect overdue samples (TCR and nitrate)	
VAN SANDT	YKHC	17	MOUNTAIN VILLAGE WATER SYSTEM /AK2270150 (850/C)								1														Violations valid.	Monitor for nitrate & VOCs.	No known hardware problems.
BJORKMAN	DEC	11	NANWALEK /AK2240464 (281/C)			1																			SW TT and one SW Mon vio for chlorine readings	Turn in an operator report with no missing or out of compliance chlorine readings.	
VAN SANDT	YKHC	13	NATIVE VILLAGE OF SLEETMUTE /AK2271874 (82/C)																						GU source that fails to consistently meet the SWTR reporting requirements.	Submit all monthly operator reports timely in 2016 with entry point chlorine residuals >= 0.2 mg/L & turbidity <0.3 NTU.	No known hardware problems.
VAN SANDT	YKHC	54	NEWTOK WATER SYSTEM /AK2271431 (435/C)			5																			Improved monthly reporting in 2015.	Monitor for Stage 2 in 2016. When they filter water, need to meet CFE turbidity < 0.3 NTU.	On BWN since 7/2012. Newtok needs to install a WTP that adequately meets the SWTR filtration requirements of maintaining maximumCFE turbidity at 0.3 NTU. Also needs to submit monthly operator reports w/ adequate chlorine and turbidity data.
VAN SANDT	YKHC	15	NIGHTMUTE NEW WATERING POINT /AK2271721 (243/C)																						All violations valid.	Monitor for overdue contaminants: VOC, arsenic, Inorganics, lead and copper. Also, submit CCR certification page in 2016.	No known hardware problems.
CAHILL	No RMW	17	NORTHSTAR ASSEMBLY /AK2212623 (100/NC)																						TC sample results not reported for 3rd and 4th Quarter of 2015, nor 1st Quarter 2016. Nitrate sample for 2015 needed. System was due for Sanitary Survey before 12/31/2015.	Satisfactory sample results for Nitrate and Total Coliform need to be reported. Sanitary Survey must be completed.	
THISSEN	BBAHC	60	PERRYVILLE WATER SYSTEM /AK2260359 (120/C)																						System does not meet SWTR due to unapproved bag and cartridge filtration units. System has not submitted monthly operator reports since 12/2013. Vios for not sampling for TTHM/HAA5 correct time.	Use approved filtration unit. Submit monthly operator reports. Sample for TTHM and HAA5 annually and in the correct month.	Use of unapproved bag and cartridge filter.

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THISSEN	No RMW	16	PETER PAN SEAFOOD PORT MOLLER /AK2261216 (140/NC)																								System does not add coagulation prior to filtration and fails to submit chlorine residual with TC sample.	Add coagulant prior to filtration and collect chlorine residual with TC samples.	Does not add coagulant prior to filtration thus not meeting SWTR requirements.
BJORKMAN	No RMW	21	PIT BAR AND LIQUOR STORE /AK2240781 (250/NC)																								All violations valid.	Collect TC sample with Chlorine residual at same time and place, collect nitrate.	
VAN SANDT	YKHC	58	PLATINUM CITY WATER SYSTEM /AK2271059 (51/C)																								This is a GU source that's unable to meet SWTR requirements with inadequate system configuration.	Monitor and report for overdue required samples. Install treatment to meet SWTR monitoring & reporting requirements while classified as GW under direct influence of SW.	NO water treatment plant in place to meet GU/SWTR requirements. On BWN for lack of adequate treatment.
BURG	DEC	14	PORT ALEXANDER PWS /AK2130156 (95/C)																								DBP MCL and Sanitary Survey vios.	Reduce DBP levels below MCL. Have sanitary survey inspection completed.	
BURG	No RMW	14	RAINBOW GLACIER CAMP /AK2110520 (152/NC)																								All violations valid.	Collect quarterly total coliform and annual nitrate samples.	
BJORKMAN	No RMW	15	REAL ALASKAN CABINS & RV /AK2249662 (86/NC)																								All violations valid.	Collect total coliform sample and annual nitrate sample	
FORGUE, J.	No RMW	13	S & S CENTER /AK2244719 (54/NTNC)																								All violations valid.	Correct deficiencies identified during Sanitary Survey	Recently exceeded AL at one tap (90th percentile) for lead and copper
THISSEN	DEC	19	SAINT GEORGE WATER SYSTEM /AK2260074 (200/C)																								Nitrate vios, hasn't sampled since 2014. TC vios, hasn't sampled since April 2015. Overdue for Rads sampling. Did not submit 2014 CCR and never sent signed copy of CCR cert page in 2015.	Complete overdue sampling. Submit 2015 CCR on time and complete.	None
BJORKMAN	No RMW	11	SEALASKA INN /AK2120761 (72/NC)																								Nitrate violations valid	Collect annual Nitrate sample.	
WILLIAMS	NSHC	31	SHAKTOOLIK WATER SYSTEM /AK2340442 (240/C)																								Stage 2 DBP TTHM and HAA5 violations are valid. System continues to exceed the Stage 2 DBP TTHM and HAA5 LRAA MCLs.	System needs to continue to collect quarterly Stage 2 DBP TTHM/HAA5 samples and needs treatment to reduce DBP levels.	Existing treatment system does not meet filtration requirements and is unable to meet DBP levels. On April 8, 2016 design for WTP upgrades for the system was submitted with a request for approval to construct; plans are under review. Construction is expected to be completed and the system operational sometime in winter 2016-2017.
FORGUE, J.	No RMW	14	STEAMBOAT BAY LODGE /AK2121516 (36/NC)																								All violations valid.	submit monthly operator reports and samples as required - including LT2 sampling	FATO issued 2/12/14 with understanding that LT2 not completed yet. Will be evaluated after ADEC receives sample results and issues Bin letter.
BJORKMAN	No RMW	12	STOP N GO CAFE /AK2248470 (99/NC)																								All violations valid.	Collect TC and Nitrate sample.	
BURG	DEC	12	THORNE BAY, CITY OF /AK2120216 (775/C)																								All violations valid.	Continue working under COBC to reduce DBP levels.	
THISSEN	No RMW	200	TRIDENT SEAFOODS INC. SAND PT /AK2262351 (400/NTNC)																								Still not meeting 95th percentile for turbidity.	Needs to meet 95th percentile turbidity requirement.	none
VAN SANDT	YKHC	13	TULUKSAK WATER SYSTEM /AK2270223 (373/C)																								Needs to sample for nitrate and submit CCR.	Monitor for overdue annual nitrate in 2016. Submit signed CCR certification page in 2016.	No known hardware problem.
BODYFELT	No RMW	21	UNIVERSITY OF ALASKA - FAIRBANKS /AK2310683 (6200/C)																								Stage 2 DBP violations for TTHM LRAA MCL are still valid.	System needs to continue to collect quarterly Stage 2 DBP TTHM/HAA5 samples and address the high TTHM LRAA levels.	On April 7, 2016 UAF obtained interim approval to operate as a consecutive system of College Utilities Corp (CUC).
BURG	No RMW	12	VALLENAR VIEW MOBILE HOME PARK /AK2120012 (225/C)																								All violations valid.	Collect Quarterly DBP samples. Collect annual Nitrate & VOC samples. Collect 6 month Lead/Copper sample sets. Complete annual CCR by July 1 and CCR certification by Sept 30. Have overdue Sanitary Survey completed.	
BURG	No RMW	21	WATER TAP /AK2121438 (25/C)																								All violations valid.		

