July 2012 --- "ALMOST a SNC" List

These systems have a score of 10 points, they are VERY close to the 11 point threshold that will put them on the SNC List.
This list is intended to provide information in order to avoid showing up on the SNC List.

Office	Staff	Original Score	System Information	10 Point			5 Point								1 Point											General SNC Comments	How to Return to Compliance	Known Hardware Problems
				TCR	SW	Nitrate	TCR	SW	GWR	Nitrate	Arsenic	Stage 1	LCR	VOC	Rads	TCR	SW	Arsenic	Stage 1	Stage 2	LCR	IOC	VOC	SOC	Rads	CCR	PN			
Northern	WILLIAMS, ELLEN	10	GAMBELL WATER SYSTEM / AK2340751 (669 / C)										1															System has a Copper first draw Action Level exceedance. Estimated new score= 10 pts.	System needs to reduce Copper levels to below the AL. System needs to submit 2 sets of Pb/Cu samples, after treatment plant upgrades are completed.	Construction is 75% complete for direct filtration treatment; requested interim approval to operate in October 2011. DEC was unable to issue operational approval due to some missing information and the lack of a trained operator. Gambell is working on operator training issues and obtaining additional funds to complete project. Technically they are not meeting Giardia removal requirements of SWTR but will once the new treatment system is operational. It is reported that they secured funding to complete project the winter of 2012/2013.
Mat-Su	SMITH, LEANN	10	GEMSTONE ESTATES / AK2220146 (35 / C)																		2		6					System is treating for bacteria w/out Approval	Sample for VOC's and PbCu to RTC	
Southcentral/ANC	DRAKE, HANNAH	10	MEKORYUK WASHETERIA RESERVOIR / AK2271562 (198 / C)		1																							Treatment technique for monthly turbidity levels above set limits. Estimated new score: 10.	Decrease the turbidity levels.	System on Boil Water Notice since 3/6/12 due to turbidity levels exceeding the limit.
Mat-Su	LITTLE, TEE	10	NORTHWOOD APARTMENTS / AK2220169 (30 / C)							1																1				
Mat-Su	LITTLE, TEE	10	WELLINGFIELD WEST DIV I II / AK2224117 (168 / C)								1															1				