April 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	SNC Score	System Information	10 Point		5 Point								1 Point											General SNC Comments	How to lower Score (to avoid ending up on the SNC List)	Known Hardware Problems
				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			
Mat-Su	GILLESPIE, DARRYL	10	FRONTERAS SPANISH IMMERSION SCHOOL / AK2220220 (180 / NTNC)			1									1											1			
Kenai/Southeast	BURG, ERIC	10	GEORGE INLET CANNERY / AK2121501 (204 / NC)						1						2												TCR & NIT vios still valid.	System will RTC when Nitrate and TC samples are collected.	
Mat-Su	SMITH, LEANN	10	GREEN STORE, THE / AK2226795 (48 / NC)						1						4												Installed chlorine treatment	begin monthly rather than quarterly TCR monitoring	
Northern	GRANTHAM, LINDA	10	VALLEY WATER COMPANY / AK2310926 (1575 / C)									1															The PWS still has not made any progress toward returning to compliance with the LCR. An attempt to sell the business fell through so the original owners are still responsible.	The system must install approved OCCT and obtain approval to operate before they can RTC.	No corrosion control treatment available. Several distribution issues need to be resolved (including final engineering approval for pending projects and resolving low pressure issues).
Northern	WILLIAMS, ELLEN	10	WALES WATER SYSTEM / AK2340191 (173 / C)											2													System is having problems with slightly elevated Uranium RAA MCL. System is doing great on quarterly MON.	System needs treatment to reduce Uranium levels to fall and stay below the RAA MCL, and continue to collect quarterly Uranium samples.	VSW issued a request for proposals in April 2012 for uranium treatment.
Kenai/Southeast	MURPHY, ALYSSA	10	WHALERS COVE LODGE / AK2133333 (65 / NC)						1						1	4											Seasonal system. NOV issued 4/18/2012. All violations valid, but will be RTC'd when system becomes active.	Must submit TC, Nitrate and operator report. Complete LT2 testing in September 2012.	