

October 2015 ETT List

Contact Information and Acronym Definitions list at bottom of List.

Note: Column titled "Estimated New ETT Score" is the new score based on the violations that have Returned to Compliance (RTC'd) during the Quarter. Please note that this score will likely change on the next quarter's list due to further violations being generated. Comments submitted by Drinking Water Program staff on November 2, 2015.

Program Staff	RMW	Estimated New ETT Score	System Information	10 Point			5 Point				1 Point										General ETT Comments	How to Return to Compliance	Known Hardware Problems							
				SW	SWR	Nitrate	TCR	SW	GWFR	Nitrate	Arsenic	Stage 1	Stage 2	TCR	TCR	SW	GWFR	Arsenic	Stage 1	Stage 2				TCR	VOC	SDC	Lead	Copper	PN	
BURG, ERIC	No RMW	20	33 MILE ROADHOUSE / AK2113536 (25/NC)							2																		Nitrate violations still valid.	System needs to collect annual Nitrate sample and continue to collect quarterly total coliform samples.	No known hardware problems.
THISSEN, CAREY	No RMW	19	ALASKA COMMERCIAL VALUE CENTER / AK2262822 (31/NC)							3								2										System failed to collect Nitrate and TCR samples.	Collect Nitrate and TCR samples	No known hardware problems.
BJORKMAN, JAMIE	DEC	21	ANGOODN PUBLIC WATER / AK2130017 (450/C)											4														Stage 2 MCL violations are still valid.	The LRAA must be below the MCL.	No known hardware problems.
VAN SANDT, LEAH	YKHC	13	ANVIK WATER SYSTEM / AK2280171 (96/C)							2										1							1	Anvik is a GW system that fails to monitor for regulated contaminants & submit CCR certification pages.	Monitor for Nitrate & VOC. Submit 2014 CCR report & certification page.	No known hardware problems.
MURPHY, ALYSSA	No RMW	33	ASRC ENERGY SERVICES / AK2244395 (125/NTNC)										6					2										Arsenic violations are still valid	System needs to address Arsenic exceedance, RAA above 10ppb.	High arsenic well. Company added a new well nearby but submitted engineering plans did not indicate that it is tied into this PWS.
THISSEN, CAREY	No RMW	10	BBBSD NAKNEK / AK2260464 (130/NTNC)							1																		System failed to correct overdue deficiencies from sanitary survey.	Correct deficiencies.	No known hardware problems.
MURPHY, ALYSSA	No RMW	19	BEAR CREEK MOBILE HOME RV PARK / AK2240773 (100/C)							1											7					3	CCR, Nitrate, and VOCs which are valid.	Collect all samples and address all issues	Water and wastewater systems not approved. Numerous engineering issues including cross-connections, well pits, and separation distance issues.	
BODYFELT, DAWHN	No RMW	22	BERING ST SD - TELLER SC/WASH / AK2340248 (295/C)											4														Stage 2 LRAA MCL violations are valid. System continues to exceed the Stage 2 TTHM LRAA MCL.	System needs to continue to collect quarterly Stage 2 TTHM/HAA5 samples and needs to reduce TTHM levels.	Filtration system does not meet LT1 treatment requirements. Distribution system was expanded in 2010 without engineering plan approval. School District has been unresponsive to requests for plans to bring the system into compliance.
WILLIAMS, ELLEN	Manilaq	21	BUCKLAND WATER SYSTEM / AK2340125 (417/C)											4														System's Stage 2 MCL LRAA violations are valid. System continues to exceed the Stage 2 TTHM and HAA5 LRAA MCLs.	System needs to continue to collect quarterly Stage 2 TTHM/HAA5 samples and needs treatment to reduce TTHM and HAA5 levels.	PWS has construction approval for a direct filtration treatment system. As far as we know, VSW still hopes to have the new treatment installed and operational in 2015. Construction approval was granted for the raw water storage tank mixer on 12/19/14 and heat-add system on 6/26/15 to address freezing problems. It is unclear if either has been installed.
VISSCHER, TESLYN	TCC	21	CHALKYITSIK VILLAGE WATER / AK2300183 (110/C)											4														System continues to exceed the HAA5 LRAA MCL and HAA5 LRAA MCL violations are still valid.	System needs to continue to collect quarterly Stage 2 TTHM/HAA5 samples and change the GAC media more frequently.	ANTHC working with village to monitor and record continuous turbidity and GAC performance data.
THISSEN, CAREY	BBHC	17	CHIGNIK BAY WATER SYSTEM / AK2260228 (302/C)							1							6			1								System does not meet SWTR due to lack of coagulant in direct filtration units. System failed to submit operator reports and failed to collect TTHMs in 2014.	Add necessary treatment, submit operator reports and collect TTHM samples.	System does not meet SWTR.
THISSEN, CAREY	BBHC	11	CLARKS POINT WATER SYSTEM / AK2260202 (128/C)				1	1						12						4								TCR, GWR and Lead and Copper violations are valid.	Sample for TCR and Lead and Copper.	No known hardware problems.
BJORKMAN, JAMIE	No RMW	31	CLOVER PASS RESORT / AK2120020 (133/NC)				3																					All violations still valid.	System needs to submit a monthly operator report with no violations for chlorine entry point levels.	No known hardware problems.
MURPHY, ALYSSA	No RMW	23	CONOCO PHILLIPS KENAI LNG PLANT / AK2240969 (38/NTNC)							1	3						2											Arsenic and Sanitary Survey violations valid.	Continue quarterly Arsenic monitoring to fulfill 1 year of sampling since reverse osmosis (RO) treatment installed per Interim Approval to Operate issued 8/19/15. Verify survey deficiencies have been addressed.	High arsenic well. RO system was installed.
VAN SANDT, LEAH	YKHC	21	CROOKED CREEK WATERING POINT / AK2280302 (147/C)							3									1		1					2	PWS fails to monitor for regulated contaminants. Reportedly, insufficient funding.	System needs to submit samples.	No known hardware problems.	
WILLIAMS, ELLEN	Manilaq	22	DEERING UTILITY SYSTEM / AK2340222 (150/C)											4	1				1									System's Stage 2 MCL LRAA violations are valid. System continues to exceed the Stage 2 TTHM and HAA5 LRAA MCLs. LCR TT violation and Stage 2 Mon violations are valid. System failed to sample for Nitrate and overdue for Sanitary Survey.	System needs to continue to collect quarterly Stage 2 TTHM/HAA5 samples and needs treatment to reduce TTHM and HAA5 levels. System needs to collect initial LCR samples.	Upgrades needed to address DBP exceedance. The current treatment system does not meet LT1 for Cryptosporidium removal but does meet SWTR Giardia removal requirements.
THISSEN, CAREY	No RMW	12	EDDIES FIREPLACE INN / AK2261486 (64/NC)														5			1								Violations are accruing for samples missed from second well. Well identified during last survey.	Collect Nitrate sample and conduct Sanitary Survey.	No known hardware problems.
CAHILL, JESSICA	No RMW	23	FOREST PARK TC / AK2210794 (175/C)																1			6	4	6				All violations valid.	System needs to submit Nitrate and TCR samples.	No known hardware problems.
MURPHY, ALYSSA	No RMW	16	GOLDEN INTERNATIONAL RESTAURANT / AK2243690 (50/NC)														2			5								Fails to consistently submit Monthly Operator Reports with adequate chlorine & turbidity data.	Monitor & report consistently for SW chlorine data that meets the minimum parameters.	No known hardware problems.
VAN SANDT, LEAH	YKHC	14	GOODNEWS BAY / AK2720257 (250/C)																									Grayling fails to submit Monthly Operator Reports, last report submitted was in November 2013. Under current configuration, PWS fails to consistently meet state-required minimum entry point chlorine residual levels of >= 0.4 mg/L and minimum effluent turbidity at < 0.3 NTU. RTC'd for TCR.	Submit overdue surface water Monthly Operator Reports with adequate chlorine and turbidity data. Monitor for monthly routine coliform samples.	On long-term BWN since 2010. Unable to meet SWTR under current configuration.
VAN SANDT, LEAH	YKHC	88	GRAYLING WATER SYSTEM / AK2280066 (195/C)				3										2	52		1								CCR, Nitrate and PbCu violations valid.	Collect and submit outstanding CCR and samples.	No known hardware problems.
MURPHY, ALYSSA	No RMW	17	HIGHLAND PRIDE MOBILE TRAILER PARK / AK2240503 (100/C)							1	1																	All violations valid.	Obtain an operator to begin collecting the routine monitoring.	No known hardware problems.
BJORKMAN, JAMIE	No RMW	13	HOLLIS SCHOOL / AK2120541 (42/NTNC)																	11		1						System must continue to work on operational modifications and/or system upgrades to address DBP formation. After the RAA of 4 consecutive quarters of sampling is below the MCL the violations can be RTC'd.	System has installed a static mixer between WTP and Storage Tank and has been focusing on running their EP chlorine level as close to the minimum required level as possible to possibly decrease the DBP levels.	System was granted interim approval to operate for new raw water intake, new surface water source and a new direct filtration plant with coagulant and hypochlorite on 9/21/15.
THISSEN, CAREY	BBHC	14	IGIUGIG WATER SYSTEM / AK2260812 (100/C)											2														System exceeds Arsenic MCL.	Reduce Arsenic level to below MCL.	No known hardware problems.
THISSEN, CAREY	No RMW	17	KING SALMON INN / AK2262636 (79/NC)											2						5								System has not sampled for Nitrate and Total Coliform since 9/18/2012.	Sample for TCR and Nitrate.	No known hardware problems.
THISSEN, CAREY	BBHC	12	KOLIGANEK WATER SYSTEM / AK2260040 (167/C)							1	1										1							System failed to address overdue deficiencies from Sanitary Survey. System failed to collect Nitrate and VOC samples.	Correct deficiencies, collect Nitrate and VOC sample.	No known hardware problems.

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				SW	SWR	Nitrate	TCR	SW	GWFR	Nitrate	Arsenic	Stage 1	Stage 2	LCR	TCR	SW	GWFR	Arsenic	Stage 1	Stage 2	LCR				VOC	DOC	SDC	Lead	Copper	IPN
VAN SANDT, LEAH	No RMW	14	KSD ANTIE MARY NICOLI WELL 2 / AK2271724 (150/NTNC)																									School fails to consistently monitor for routine regulated contaminants.	Monitor for Nitrate and Lead and Copper.	No known hardware problems.
VAN SANDT, LEAH	No RMW	11	KSD GEORGE MORGAN HIGH SCHOOL / AK2270833 (50/NTNC)																									School fails to monitor consistently for overdue regulated contaminants.	Monitor for Nitrate, TCR, Arsenic, VOCs, Lead and Copper.	No known hardware problems.
VAN SANDT, LEAH	No RMW	11	KSD UPPER KALSKAG PRIMARY SC / AK2272751 (50/NTNC)																									PWS fails to consistently monitor for routine regulated contaminants.	Monitor for overdue Nitrate, Arsenic, Lead and Copper, and VOCs.	No known hardware problems.
BODYFELT, DAWHN	NSHC	134	LITTLE DIOMEDE WATER SUPPLY / AK2340141 (184/C)																											
MURPHY, ALYSSA	No RMW	16	MOOSE RIVER RY PARK / AK2249009 (100/NC)																									System continues to exceed the Arsenic RAA and Nitrate MCLs, and needs to submit a completed Sanitary Survey report. Arsenic 2Q 2015, TTHM/HAA5 Stage 2, LCR and VOC MON violations are still valid. System sampled their annual TTHM/HAA5 in April 2014 and 2015; but due to shipping constraints the sample was received at lab past hold time. Nitrate violations valid.	System needs to have treatment installed for Nitrate and Arsenic MCL's. System must continue posting Public Notice (PN) until MCLs are addressed. System needs to submit a Sanitary Survey report. The current BWN will remain in effect until the system is in compliance with SW TT and MON for 90 days. System can RTC Arsenic, LCR, VOC and Stage 2 TTHM/HAA5 MON violations when samples are submitted and 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.
VAN SANDT, LEAH	YKHC	11	NATIVE VILLAGE OF SLEETMUTE / AK2271874 (82/C)																									A small community system with classified GU source that fails to consistently meet the SWTR reporting requirements.	Submit all Monthly Operator Reports timely.	No known hardware problems.
THISSEN, CAREY	DEC	29	NELSON LAGOON WATER SYSTEM / AK2260804 (103/C)																									System failed to submit Monthly Operator Reports with chlorine residual and turbidity readings, needs to conduct Sanitary Survey.	Complete Sanitary Survey and submit Monthly Operator Reports.	No known hardware problems.
VAN SANDT, LEAH	YKHC	77	NETWOK WATER SYSTEM / AK2271431 (435/C)																									Netwok remains operational but continues to be non-compliant with several routine monitoring of regulated contaminants reportedly due to lack of funding and inadequacy of water system treatment configuration to meet regulatory monitoring requirements. Fails to meet or monitor for maximum 0.3 NTU turbidity and minimum 0.2 mg/L entry point chlorine residual levels.	Netwok needs to install a WTP that adequately meets the SWTR requirements. Also needs to submit Monthly Operator Reports w/ adequate chlorine and turbidity data, monitor in 2015 for overdue lead and copper and quarterly VOCs.	On-going community relocation due to erosion. WTP in disrepair. Needs upgrade. Unable to meet SWTR requirements. VSW improvement project's funding put on hold due to community relocation. On long-term BWN since 2012.
VAN SANDT, LEAH	YKHC	43	NIGHTMUTE NEW WATERING POINT / AK2271721 (243/C)																									Nightmute has lost water operator. Unable to sample reportedly due to funding issues.	Monitor and report for overdue regulated contaminants. Submit completed CCR certification page.	No known hardware problems.
VAN SANDT, LEAH	YKHC	16	NUNAM IQUA / AK2270207 (213/C)																									Fails to consistently monitor for coliform & submit SW Monthly Operator Reports with adequate chlorine & turbidity data.	Consistently monitor for monthly TCR samples & submit Monthly Operator Reports.	No known hardware problems.
CAHILL, JESSICA	No RMW	14	PENLAND PARK MHP / AK2210419 (993/C)																									PWS Operator is working on achieving correct blending for compliance.	PWS Operator is working on achieving correct blending for compliance. FOA granted 06/24/2015.	No known hardware problems.
THISSEN, CAREY	BBHC	46	PERRYVILLE WATER SYSTEM / AK2260359 (120/C)																									System does not meet SWTR treatment requirements, unapproved bag and cartridge filters.	Upgrade treatment and report entry point chlorine residual and turbidity readings.	Unapproved bag and cartridge filters, doesn't meet SWTR.
THISSEN, CAREY	No RMW	43	PETER PAN SEAFOOD PORT MOLLER / AK2261216 (140/NC)																									System does not meet SWTR due to lack of coagulant in direct filtration units. Systems exceeds allowed turbidity, due to lack of appropriate filtration and did not sample for distribution chlorine residual.	Sample distribution chlorine and add necessary treatment.	System does not meet SWTR.
VAN SANDT, LEAH	YKHC	45	PLATINUM CITY WATER SYSTEM / AK2271059 (51/C)																									Platinum fails to collect routine monthly coliform despite reminders; reportedly due to lack of funding. 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.	No water treatment plant in place to meet GU/SWTR requirements.
BURG, ERIC	DEC	22	PORT ALEXANDER PWS / AK2130156 (95/C)																									All Lead & Copper and fifteen LT1 ESWTR & SWTR M&R violations are still valid.	System will RTC remaining SWTR violations when a complete monthly operator report is submitted. System needs to collect monthly total coliform samples. LCR M&R violations will RTC when two consecutive six month sample sets are collected.	No known hardware problems.
BJORKMAN, JAMIE	No RMW	12	RAZZOLNA ELEMENTARY SCHOOL / AK2244222 (73/NTNC)																									All violations still valid.	Collect TCR, VOC, Lead and Copper samples.	No known hardware problems.
VAN SANDT, LEAH	YKHC	11	SHAGELUK WATER SYSTEM / AK2280040 (60/C)																									PWS fails to monitor for annual regulated contaminant.	Monitor for annual Nitrate.	No known hardware problems.
WILLIAMS, ELLEN	NSHC	21	SHAKTOOLIK WATER SYSTEM / AK2340442 (240/C)																									System's Stage 2 MCL LRAA violations are valid. System continues to exceed the Stage 2 TTHM LRAA MCL.	System needs to continue to collect quarterly Stage 2 TTHM/HAA5 samples and needs treatment to reduce TTHM levels.	Design for WTP upgrades for the system are currently being worked on and construction is planned for 2016; although DW Program staff have not seen any plans for this project.
THISSEN, CAREY	No RMW	230	TRIDENT SEAFOODS INC. SAND PT / AK2262351 (400/NTNC)																									System does not have adequate treatment for SWTR. System has approval to construct to complete upgrades to the WTP including replacement of existing sand filter and ozone treatment with direct filtration units.	Maintain turbidity below FANL.	System does not meet SWTR.
VAN SANDT, LEAH	YKHC	12	TUNTUTULAK WASHETERIA AND WATERING PT / AK2271211 (350/C)																									GW source is challenged to monitor consistently for routine samples due to limited funding.	Monitor for Lead and Copper, VOCs, and Inorganics.	No known hardware problems.
BODYFELT, DAWHN	NSHC	23	UNALAKLEET CITY WATER SUPPLY / AK2340387 (757/C)																									System's TT and IFE MR SWTR violations are valid.	System must submit a complete and accurate monthly operator report with continuous data, keep adequate EPC12 levels and continue conducting and reporting EPC12 distribution. C2 and turbidity in compliance with SWTR TT and monitoring for 30 days for system to RTC SWTR TT violations.	Granted interim operational approval for new direct filtration system on January 9, 2014. Approval has now expired. Submitted as-built drawings, but not the data and request needed to grant final operational approval.
BURG, ERIC	No RMW	22	VALLENAR VIEW MOBILE HOME PARK / AK2120012 (225/C)																									CCR, Stage 2 DBP, Lead & Copper, and VOC M&R violations are still valid.	Systems needs to collect routine Stage 2 DBP, VOC, and Lead & Copper samples. Complete annual CCR, distribute to customers, and submit CCR & Certification to DEC.	System in plan review to address LT1 issues. Carbon contactor is also part of submitted plans and may aid in addressing DBP formation issues.

