

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	GWR	Nitrate	TCR	SW	GWR	Nitrate	Arsenic	Stage 1	Stage 2	LCR	TCR	SW	GWR	Arsenic	Stage 1	Stage 2	LCR				IOC	VOC	SOC	Reads	CCR	PN		
VAN SANDT, LEAH	No RMW	11	KSD GEORGE MORGAN HIGH SCHOOL / AK2270833 (50/NTNC)							1								1												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 KALSAG PRIMARY SC / AK2272751 (50/NTNC)							1																				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)			5																								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.	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.
MURPHY, ALYSSA	No RMW	16	MOOSE RIVER RV PARK / AK2249009 (100/NC)							1	2																			Nitrate violations valid.	Sample for Nitrate.	No known hardware problems.
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)																1	24										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	NEWTOK WATER SYSTEM / AK2271431 (435/C)			4																								Newtok 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.	Newtok 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)								5																			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)																1	11										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	BBAHC	46	PERRYVILLE WATER SYSTEM / AK2260359 (120/C)								1																			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)			3					1																			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)								1																			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	RAZDOLNA ELEMENTARY SCHOOL / AK2244222 (73/NTNC)																5											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)			22					1																			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	TUNTUTULIAK 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)			2																								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. Cl2 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	VALLANAR 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.

