

January 2007 SNC List
(as of January 29, 2007)

Definitions and Staff Contact information located at bottom of list				RULE										General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems	
Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	RAD				CCR
SC-Soldotna	Litchfield / Forgue	Non-RMW	AGRIUM KENAI NITROGEN/AK2240919 (NTNCWS/330)			▼									Stage 1: Violations were for failure to monitor and report distribution chlorine residual levels representing the same time and place as total coliform sample.	Last Stage 1 violation was in April 2006. System has completed 8 of 12 months toward RTC as of December 2006.	No known hardware issues related to this violation.
Northern	Grantham / Johnson	Non-RMW	AK GATEWAY SD - EAGLE COMM.SCH/AK2360094 (NTNCWS/25)	▼											General confusion about the water source. Nortech working with Lee Johnson. Have 3 wells, switch from one to another, and have even hauled water in water jugs from City of Eagle when wells not in service. January 9, 2007 phone call regarding missed samples.	Need 6 months TC samples	
SC-Anchorage	Zellmer / Nakanishi	YKHC	AKIACHAK WATER SYSTEM/AK2272747 (CWS/560)						▼						Last VOC violation was 2nd Quarter of 2006, and system received monitoring violations for 1st & 2nd qtrs of 2006. New water system must complete initial quarterly VOC monitoring to RTC. 11/29/06 - An updated monitoring summary was emailed to the water system's RMW at their request. Between 12/13/06 and 12/14/06 multiple contacts (phone/email) were made with system's engineers regarding VOC monitoring. 1/22/07 - Operator called requesting an updated monitoring summary.	System can RTC 2nd quarter of 2007 if they collect 1st and 2nd quarter 2007 VOC's.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	AKIAK COMMUNITY WATER SYSTEM/AK2272005 (CWS/200)			▼									Last Stage1 violation September 2006. 10/16/06 - Letter sent to system advising of July 2006 Stage1 violation, that they are on the SNC list for Stage1, and what they need to do to get off the SNC list. 11/29/06 - An updated monitoring summary was sent to system's RMW at his request which mentioned Stage1 monitoring requirements.	System can RTC for Stage1 September 2007 without any further Stage1 violations.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	ALAKANUK WATER SYSTEM/AK2270362 (CWS/570)		▼	▼									Stage1 SNC for failure to collect monthly TOC/Alk samples, quarterly TTHM/HAA5 samples, and most recently had a TTHM MCL exceedance. Last SW violation was November of 2006. SW SNC for repeated monitoring and reporting violations, turbidity and chlorine treatment technique violations, and lack of required continuous monitoring/recording equipment for turbidity. Discussed TOC/Alk monitoring requirements, TOC/Alk violations, obtaining continuous turbidity recording equipment, and SNC status on several occasions during the quarter. Advised operator to contact their VSW engineer about possibilities for getting the equipment required to meet current SW M/R regs. 11/8/06 - Operator said that their online turbidimeter is running again but they still can not continuously record the data. 10/30/06 - Spoke with operator regarding high TTHM sample results and sent him an updated monitoring summary.	System can RTC for Stage1 December 2007 without any further Stage1 violations. System can RTC for SW May 2007 without any further SW violations	Reportedly do not have the required equipment for continuous recording of CFE turbidity data.
SC-Soldotna	Litchfield / Forgue	Non-RMW	ALASKA CHRISTIAN COLLEGE/AK2249042 (NTNCWS/70)			▼									Stage 1: Violations were for failure to monitor and report distribution chlorine residual levels representing the same time and place as total coliform sample.	Last Stage 1 violation was in September 2006. System has completed 1 of 4 quarters toward RTC as of December 2006.	No known hardware issues related to this violation.
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	ALASKA RAINBOW LODGE/AK2261680 (TNCWS/220)		▼										Failure to conduct monitoring for SWTR. Seasonal system. System reporting but does not have turbidimeters and has not been reporting turbidity. Have had conversations with Ron Hayes (owner). He is in the process of hiring an engineer to upgrade the system to meet LT1 requirements and put in Turbidimeters. Last violation 09/06.	Last violation 09/2006. Need 6 consecutive months of good operator reports RTC for SWTR. Earliest the system would fall off is 3/07.	System does not have turbidimeters
SC-Soldotna	Litchfield / Forgue	Non-RMW	ALASKA VILLAGE MISSION/AK2245058 (NTNCWS/55)			▼									Stage 1: Violations were for failure to monitor and report distribution chlorine residual levels representing the same time and place as total coliform sample.	Last Stage 1 violation was in March 2006. System has completed 3 of 4 quarters toward RTC as of December 2006.	No known hardware issues related to this violation.
Northern	Grantham / Johnson	TCC	ALLAKAKET PUBLIC WATER SYSTEM/AK2300816 (CWS/90)	▼	▼				▼						VOC SNC for not collecting quarterly samples for initial sampling for new water system. Last sample 4th quarter 2005. Stage 1 vios for failure to report dist Cl2 with TCR samples. TCR SNC for failure to submit samples for TC. Last sample November 2006.	Needs 1st, 2nd, and 3rd quarters VOCs to RTC. Needs 6 months TC samples to RTC TCR, has 0 of 6 required. Need 12 months dist Cl2 with TC sample to RTC Stage 1 SNC, has 0 of 12 required.	
SC-Anchorage	Yager / Nakanishi	Non-RMW	AMERICAN LEGION POST 33/AK2214227 (TNCWS/50)	▼											Violations are for failing to collect TC samples the 1st-3rd quarters of 2006. TC was detected collected 11/9 and 11/14. MCL for TC exceeded in 11/06.	System must have no TC monitoring or MCL violations in the 1st and 2nd quarter of 2007 to RTC.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	ANVIK WATER SYSTEM/AK2280171 (CWS/96)			▼									Last Stage 1 violation accrued January 2006. System received Stage 1 violations for failing to report distribution chlorine levels. 1/24/06 - Called system and left message reminding to collect bacteria sample and to report a chlorine residual with the sample.	System can RTC for Stage 1 January 2007 if they collect their January 2007 bacteria sample and report a chlorine residual representing the same time and place as the bacteria sample.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	ANYARAQMUITE OFFICE BUILDING/AK2271554 (TNCWS/35)	▼	▼										Last TCR violation accrued November 2006. System lacks hardware (disinfection and filtration equipment) to comply with surface water regulations. Source well for system determined to be GWUDI in 2003 and system advised that they were required to install filtration and disinfection at that time. Filtration and disinfection equipment has not yet been installed. A letter was sent to the system dated 1/2/07 which again advised the owner of the treatment requirements, that they must submit plans to our department for these modifications, of monthly bacteria monitoring requirements, and of the associated turbidity/disinfectant monitoring requirements. The letter also advised the system that the must submit an action plan to the DEC by the end of January to advise our department of how they would address these issues in a timely manner. System advised that enforcement actions would be taken if the action plan is not received.	System can RTC for Total Coliform in May of 2006 with 6 consecutive months of satisfactory TCR monitoring and reporting. System cannot RTC for SW until filtration/disinfection installed and they begin reporting monthly for turbidity and disinfectant residuals.	System is a 2003 GWUDI determination that has not yet installed disinfection or filtration equipment.
Northern	Williams / Johnson	TCC	ARCTIC VILLAGE WATER SYSTEM/AK2300222 (CWS/130)	▼	▼	▼									TCR RTC'd April 2006 with 6th monthly bacti sample. SWTR: Vios for inconsistent dist Cl2 monitoring, had 3 of 12 months but missed Jan 07 residual reading. As of the November 2006 operator report, is in compliance with entry point chlorine sampling, TT vio for turbidity due to a muddy source and hardware that is not capable of handling this problem. Stage 1: Vios for inconsistent dist Cl2 monitoring, had 3 of 12 months but missed Jan 07 residual reading. Doing well on TTHM/HAA5 monitoring. e-mail contact in regards to t-coli and operator reports and training of operator.	SWTR: Has 0 of 6 months to RTC. Needs to submit 6 consecutive months of dist Cl2 readings with total coliform sample. Also, system needs an upgrade in hardware to address high turbidity due to muddy source, especially during high rain fall. Expected to RTC after upgrades and 6 months of no SWTR vios. Stage 1: Has 0 of 12 months to RTC. Needs to submit 12 consecutive dist Cl2 residual samples to RTC. Earliest RTC January 2008.	Filtration system does not meet the SWTR nor LT1. Two sand filters w/o coagulant, no bags or cartridges

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SC-Anchorage	Edmunds / Nakanishi	APIA	ATKA/AK2260058 (CWS/97)	▼	▼										Failure to conduct required monitoring for Stage 1 and SWTR. Last violation for both was 10/06. System has had numerous violations for SWTR and Stage One in 2006. Treatment technique violation for elevated turbidity was received during 2006. Plans are being submitted for upgrades to water treatment and distribution system.	Last violation was 10/06. Need 6 consecutive months of good operator reports for SWTR and 12 Consecutive months of required monitoring for Stage One. Received zero violations for November. 1 out of six months towards RTC for SWTR and 1 out of twelve months for Stage One. Earliest the system can come off the list for SWTR is May 2007 and November 2007 for Stage One.	System submitting plans to upgrade their water system.
SC-Anchorage	Zellmer / Nakanishi	YKHC	ATMAUTLUAK WATER SYSTEM/AK2271033 (CWS/311)		▼										Last Stage1 violation was November 2006. System is on the SNC list for Stage1 for failure to monitor and report distribution chlorine residuals and annual TTHM/HAA5's (none on record). Last CCR received was their 2003 CCR. 1/23/07 - Letter with this date was sent to system advising of missed November distribution chlorine residual, missed Nov bacti sample, and how they automatically receive Stage1 violations if they miss a bacti. System also advised in this letter that they are on the SNC list for Stage1 and CCR, how to RTC for these, and resources for completion of their current CCR. 11/29/06 - An updated monitoring summary was emailed to system's RMW at his request who was checking to see if system needed to address anything before the end of the year.	System can RTC November 2007 with 12 consecutive satisfactory months of Stage1 monitoring and reporting. System can RTC for CCR with submission of CCR currently due (2006 CCR).	
Northern	Grantham / Johnson	TCC	BEAVER WATER SYSTEM/AK2360230 (CWS/99)		▼										SNC for not reporting CI2 with monthly TC samples. Last TC sample was in October 2006 so could end up with SNC for TCR if sampling is not done.	Need 12 months TC samples with dist CI2 to RTC Stage 1, has 1 of 12 required.	
Northern	Williams / Johnson	Non-RMW	BERING ST SD - TELLER SC/WASH/AK2340248 (CWS/295)	▼											SWTR: M&R vio for turbidity in September. Missed some operating reports. Phone contact regarding missing operator reports. WTP Operator now employed by School, City was not in support of WTP. The school principal will talk to Operator about sending operator reports to DEC. Phone enforcement and assistance calls for operator reports, send monitoring summary.	Has 2 of 6 months toward RTC, Submit an operator report every month and take at least one turbidity reading every day that water is filtered. Able to RTC March 2007.	Has cartridge/bag filtration. Does not have filtration to meet LT1
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	BETHEL LONGHOUSE HOTEL/AK2270401 (TNCWS/76)	▼											System is on the SNC list for TCR for failing to submit quarterly TCR samples. It appears that they missed their 4th quarter 2006 TCR sample and a violation will be accrued for this monitoring period. On 12/20/06 I called the system to remind them to collect a 4th qtr bacti sample, but the water operators were not available. I left a message with the hotel clerk for the operators regarding collection of a 4th quarter bacti and requested that they call me back, but the call was not returned.	The system must collect satisfactory 1st and 2nd qtr 2007 TCR samples without any TCR violation to RTC.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	BETHEL TROOPER HOUSING/AK2272011 (CWS/60)	▼											Last TCR violation was July 2006. System is on the SNC list for failing to collect monthly TCR samples. System completed 6 consecutive months of satisfactory TCR sampling with sample collected January22, 2007.	System will officially RTC for TCR at the end of January with 6 consecutive months of satisfactory TCR monitoring.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	BETHEL-CITY S/D WATER/AK2271999 (CWS/700)		▼										Last Stage1 violation was accrued 3rd Qtr of 2006. System is on the SNC list for Stage1 due to failing to collect quarterly TTHM/HAA5 samples. Satisfactory 4th qtr 2006 TTHM/HAA5 samples have been received for this system. City of Bethel water system administration advised DEC that they are now using a program to help them track their monitoring requirements for water system compliance, and that they are also enrolled in their lab's compliance monitoring program.	System can RTC at the end of September 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Yager / Nakanishi	Non-RMW	BIRCHWOOD SHOOTING CLUB/AK2212851 (TNCWS/54)	▼											Violations are for failing to collect TC samples quarterly since 9/05. 5 violations for failing to monitor. System issued an Notice of Violation for failure to monitor TC. System given until 5/31/07 to comply with TC requirements.	System must have no TC monitoring or MCL violations in the 1st and 2nd quarter of 2007 to RTC.	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	BRISTOL BAY CONTRACTORS WELL/AK2262636 (TNCWS/79)		▼										Failure to conduct required monitoring for Nitrate. Last sample submitted 2003. Received violation in 2004 and 2005.	Submit Nitrate sample by the end of January.	
Northern	Williams / Johnson	Maniilag	BUCKLAND WATER SYSTEM/AK2340125 (CWS/417)		▼										Stage 1 : TTHM MCL and TTHM/HAA5 Monitoring vio's. Sent samples to lab Jan 2007, but were collected at the entry of the system not at the end of distribution, will resample. Issued BWN, faxed and phone follow up calls. Enforcement and assistance phone calls. Fax reminders of sampling due.	Stage 1: System needs 12 month with no violations after sampling for quarterly TTHM and HAA5. System is scheduled for interim and a final upgrade to the WTP that should address the Stage 1 MCL issue. Expected to RTC 12 months after MCL is resolved.	System is scheduled for interim and a final upgrade to the WTP that should address the Stage 1 MCL issue. Received plans for new direct filtration system. Not approved yet b/c need certified operator.
SC-Anchorage	Yager / Nakanishi	Non-RMW	CAMP GORSUCH BOY SCOUT CAMP/AK2211326 (TNCWS/50)		▼										Violations for failure to report a distribution chlorine residual at the same time and location as Total Coliform sampling. Violations received during the months of 12/05, 6/06. Discussed reporting issues with the operator 1/23/07 and clarified what information the operator report should contain.	System has completed 5 of 12 consecutive months of sampling with no violations for distribution chlorine residual monitoring or TTHM and HAA5 monitoring.	
Northern	Williams / Johnson	TCC	CHALKYITSIK VILLAGE WATER/AK2300183 (CWS/110)	▼	▼										SWTR: Missed some distr. CI2, and has a few TT EP CI2 vios. Stage 1: Some distr. CI2 violations, TTHM MCL, sample set is at lab for TTHM/HAA5. Enforcement phone call in regards to missing t-coli and distr. CI2. Reminder phone calls for end of year sampling/ lab issues. Also in contact with TCC to keep up to date.	SWTR: Needs to consistently sending in distr. CI2 data with monthly t-coli sampling. Needs 4 month (has 2 of 6 month with December t-coli). Earliest to RTC SWTR April 2007. Stage 1: Needs 12 of 12 month no violations to RTC for Stage 1. (Has 0 of 12 months)	Has single sand filter, cartridge filters, and two giardia bag filters. Alternative filtration does not meet LT1. New WTP is in early design stage
SC-Anchorage	Zellmer / Nakanishi	YKHC	CHEFORNAK WATER SYSTEM/AK2270338 (CWS/408)	▼	▼	▼									Last TCR Violation was September of 2006. System is on the SNC list for TCR for failure to submit monthly TCR samples. Last Stage1 Violation was September 2007. system is on the SNC list for Stage1 for failure to report distribution chlorine residual levels, for missing TCR samples which cause them to automatically receive Stage1 distribution chlorine violations, and for failure to monitor and report TTHM/HAA5's. Last Nitrate sample was reported for 2003. 10/17/06 - Sent letter to operator advising of July 2006 TCR/Stage1 M/R violations, that they are on the SNC list for TCR, Stage1, and Nitrate, and explaining what they need to do to get off the SNC list.	System can RTC for TCR in March of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for Stage1 in September 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for Nitrate as soon as a satisfactory Nitrate sample is collected and reported.	
SC-Anchorage	Edmunds / Nakanishi	BBAHC	CHIGNIK LAGOON WATER SYSTEM/AK2261444 (CWS/350)		▼	▼									Failure to conduct required monitoring for Nitrate. Last sample submitted 2003. Received violation in 2004 and 2005. Contacted RMW, he is planning a trip to the system and he will collect overdue samples. Last stage one violation 10/2005. Manually RTC'd for Stage 1.	Submit Nitrate sample	

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Northern	Grantham / Johnson	TCC	CIRCLE WASHETERIA/AK2300769 (CWS/100)			▼									Stage 1 SNC for not reporting dist. Cl2 with monthly TC samples. Currently on laboratory Credit Hold until outstanding bill has been paid. TCC and RUBA have been alerted to situation.	Needs 6 more months TC samples with dist Cl2 to RTC Stage 1, has 6 of 12 required.	
SC- Anchorage	Edmunds / Nakanishi	BBAHC	CLARKS POINT WATER SYSTEM/AK2260202 (CWS/92)				▼								System RTC'd 12/29/06.		
MSSE	McMullen / Khan	Juneau	COFFMAN COVE/AK2120436 (CWS/199)			▼									Violations for failure to adequately remove TOC to meet Enhanced Coagulation requirements of the Stage 1 DBPR. System was collecting treated water TOC samples after the storage tank rather than directly after the filter. Treated water TOC results were unusually high. System changed to correct TOC sampling location beginning with October 2006 sample and has had no violations since change. Due to RAA calculations including previous data, system will not RTC until 12 months after old data drops out of calculation, likely Q3 or Q4 2008.	12 consecutive months with no DBP vio - Oct., Nov and Dec 2006 samples were all within appropriate range, but because compliance is based on RAA of quarterly averages, the system was still not in compliance. RAA should return to compliant levels beginning Q3 2007 when bad result calculations drop off. Will take 12 months after that to RTC.	
MSSE	McMullen / Khan	SEARHC	CRAIG PUBLIC WORKS/AK2120193 (CWS/2221)			▼									2 quarterly TTHM MCL violations Q3 05/Q1 06, no vios since	Q1 2006 with no violation will RTC system	
Northern	Williams / Johnson	Manilaq	DEERING UTILITY SYSTEM/AK2340222 (CWS/150)			▼	▼								SWTR: Violations for EP Cl2 monitoring and TT values below 0.2 mg/L and distr. Cl2. Missed Aug, Sept. Oct and November 2006 Operator Reports. Stage 1: TTHM MCL, missed all 4 quarters TTHM/HAA5 sampling in 2006 (No samples at lab), and some distr. Cl2 monitoring. Various reminder and enforcement phone calls and faxes for overdue operator report and end of year sampling to water system and Manilaq.	SWTR: Needs to consistently send in operator reports. Needs to increase EP Cl2 to be consistently above 0.2 mg/L and consistently take distr. Cl2 with monthly t-coil sample. Needs 6 month (has 0 of 6 month). Earliest RTC for SWTR July 2007. Stage 1: Needs 4 consecutive quarters of TTHM/HAA5 sampling and 12 month (has 0 month of 12 month) distr. Cl2. Resolve TTHM MCL. Earliest to RTC for Stage 1 January 2008, providing MCL is resolved.	Has cartridge/bag filtration. Alternative filtration does not meet LT1. New WTP is in design stage. Estimate 2 yrs before built
Northern	Grantham / Johnson	Non-RMW	DGSD - DELTA ELEMENTARY SCHOOL/AK2372677 (NTNCWS/285)						▼						PbCu SNC for failure to collect 2nd 6 month samples. SNC for VOC for not collecting 4 quarters VOCs for startup of new system. Last contact July 2006.	Need to sample June - December 2007 to RTC PbCu SNC. Will need samples in 1st and 2nd quarters 2007 to RTC VOC SNC.	
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	DILLINGHAM WATER SYSTEM/AK2260197 (CWS/2341)			▼									Failure to conduct required monitoring for Stage One. Received two violations 11/06 and 2/06 for Distribution chlorine.	Need twelve months of distribution chlorine reporting. Last violation was November 2006. No violations for December for Stage one, 1 of 12 months towards coming off the list. Should RTC November 2007.	
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	EDDIES FIREPLACE INN/AK2261486 (TNCWS/64)				▼								System sampled for Nitrate and the violation was RTC'd		
SC- Anchorage	Zellmer / Nakanishi	YKHC	EMMONAK WATER SYSTEM/AK2270299 (CWS/820)			▼	▼								Last Stage1 violation was November of 2006. System is on the SNC list for Stage1 for failing to monitor and report monthly TOC/AI's, distri chlorine residuals, quarterly TTHM/HAA5's, and for TTHM/HAA5 MCL exceedances. Last SW violation was November of 2006. System is on the SNC list for SW due to failing to report all required chlorine data, failure to report on continuous CFE monitoring, failing to report all required turbidity data, and treatment violations for turbidity and chlorine (turbidity too high and chlorine too low). 1/23/06 - Letter sent to operator advising of October and November 2006 monitoring, reporting, and treatment violations for TCR, SW, Stage1, and advised system about continuous CFE turbidity M/R requirements. Blank operator report forms were provided. 10/23/06 - Letter sent to system advising of July and August 2006 SW and Stage1 violations, SNC listings for Stage1 and SW, and how/when they can RTC.	System can RTC for SW in May of 2006 with 6 consecutive months of satisfactory SW monitoring and reporting. System can RTC for Stage1 in November 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC- Anchorage	Zellmer / Nakanishi	Non-RMW	FAA BETHEL WELL/AK2271981 (CWS/47)				▼								Last Stage1 violation accrued November of 2006 for failing to report distribution chlorine residual levels. Prior to the November Stage1 violation that last Stage1 violation was February 2006. The system missed their November 2006 bacti sample and automatically received a Stage1 violation. 1/24/2007 - Letter sent to system advising of TCR and Stage1 monitoring and reporting violations, informing that a Stage1 Distribution chlorine violation is received when a bacti sample is missed, and advising that the system is on the SNC list for Stage1 and how to RTC.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	FAA KING SALMON FAMILY HOUSING/AK2263014 (CWS/44)			▼									System has had no Stage one violations in 2006. Manually RTC'd 1/12/07.		
SC- Anchorage	Edmunds / Nakanishi	APIA	FALSE PASS TREATMENT PLANT/AK2282199 (CWS/60)			▼	▼								Failure to conduct required monitoring for SWTR and Stage One. System is a direct filtration. Was not using new forms. The system has the new forms and has been reporting correctly as of August. Last violation was July for Stage one and SWTR.	5 of 6 months toward RTC for SWTR, will RTC with January Operator Report. 5 of 12 months towards RTC for Stage One, will RTC in July 2007.	
Northern	Grantham / Johnson	Non-RMW	FNSB SD - BADGER RD ELEM/AK2371265 (NTNCWS/600)			▼									System now on hauled water, and is not disinfecting.		
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	FOX CREEK TOWNHOUSES/AK2261101 (CWS/30)			▼	▼								Failure to conduct required monitoring for nitrate and Stage One. The system was contacted and informed of the violations. Last violation was 11/06 for Stage One. System sampled for nitrate in 2003. Received violation in 2004 and 2005. CCR was completed and submitted. The CCR violation was RTC'd 1/27/07.	System needs to sample for Nitrate and needs 12 months of no DBP violations to come into compliance.	
Northern	Williams / Johnson	TCC	FT. YUKON PUBLIC WATER SYSTEM/AK2360256 (CWS/650)			▼	▼								SWTR: Frequent EP and distr. Cl2 violations Stage 1: Occasional Distr. Cl2 violations. Sent in all 4 quarters of TTHM/HAA5 samples required in 2006.	SWTR: Needs 6 month (has 0 of 6 month towards) EP Cl2 and distr. Cl2, earliest RTC for SWTR July 2008 Stage 1: Needs 12 month, (has 0 of 12 month) for distr. Cl2. Earliest RTC for Stage 1 January 2008	Converted single green sand filter to direct filtration system by addition of polymer. System needs to request operation approval.
Northern	Grantham / Johnson	TCC	GALENA WATER SYSTEM/AK2360272 (CWS/750)			▼									Stage 1 SNC for TTHM MCL. Would have RTC'd December 2006, but exceeded TTHM again in 4th quarter 2006. Discussion with operator indicated they had changed to another well that had higher TOC. Going back to original well that had lower results.	Need to have enough low TTHM results to get running annual average below the MCL	

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Northern	Williams / Johnson	NSHC	GAMBELL WATER SYSTEM/AK2340751 (CWS/669)	▼	▼										SWTR: Needs 3 month (has 3 month towards 6 month) earliest RTC for SWTR April 2007. Stage 1: Needs 9 month (has 3 month towards 12 month) to RTC, earliest RTC for Stage 1 Oct 2007	Has several stages of bag filtration. Alternate filtration does not meet LT1. New water treatment system being designed.	3
Northern	Williams / Johnson	NSHC	GOLOVIN COMMUNITY WATER SYSTEM/AK2340214 (CWS/150)	▼	▼										SWTR: Violations for EP Cl2 monitoring and TT values below 0.2 mg/L. Did not submit any distr. Cl2 in 2006. Missed June, July and October Operator Reports. Stage 1: TTHM & HAA5 MCLs. Did not submit any Distr. Cl2 in 2006. Violations for missing 3rd and 4th quarter TTHM's/HAA5's. Fourth quarter TTHM/HAA5 samples taken, however, weather prohibited sending samples to lab. Will need to coordinate with lab for resample kit. Also has kit for 10 Pb/Cu and quarterly rads that they have not returned yet.	SWTR: Needs 6 month (has 0 of 6 months towards) compliance with EP Cl2 monitoring and TT, and dist Cl2 monitoring. Earliest RTC for SWTR: May 2006 as of November Operator Report. Stage 1: Needs 12 month (has 0 of 12 month) quarterly TTHM/HAA5 sampling and adhering to strict monthly distr. Cl2 monitoring with t-coli sampling. Resolve TTHM/HAA5 MCLs. Earliest to RTC for Stage 1 January 2008, if MCLs are resolved.	Have 2 sand filters followed by cartridge filter followed by three bag filters in parallel. Alternative filtration does not meet LT1. New WTP is in planning stage
SC-Soldotna	Litchfield / Forgue	Non-RMW	GRACE EVANGELICAL LUTHERAN/AK2245325 (TNCWS/110)									▼			PbCu: Violations were for failure to collect samples	PbCu samples collected 11-4-2006. Second six-month set to be completed before June 2007	No known hardware issues related to this violation.
SC-Anchorage	Zellmer / Nakanishi	YKHC	GRAYLING WATER SYSTEM/AK2280066 (CWS/195)	▼	▼	▼									Last TCR violation accrued November of 2006 for failing to take monthly TCR sample. Last Stage1 violation was November 2006. System is on the SNC list for Stage1 for failing to monitor and report distribution chlorine residuals and for failure to monitor and report for TTHM/HAA5's annually (TTHM and HAA5 samples were collected in August of 2006). Last SW violation was November of 2006. System is on the SNC list for SW for failing to submit monthly operator reports containing turbidity and chlorine (EP and DS) data. TCR samples being missed also causes system to receive Stage1 DS Cl vios. 1/24/07 - Letter sent to operator advising of October and November TCR, SW and Stage1 violations. Advised that system receives both Stage 1 and TCR violations when bacti samples are not collected. 1/22/07 - Spoke with operator about overdue operator reports.	System can RTC for TCR May 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for Stage1 in November 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for SW in May 2007 with 6 consecutive months of satisfactory SW monitoring and reporting.	
SC-Soldotna	Litchfield / Forgue	Non-RMW	GREATLAND VILLAGE PARK/AK2243771 (CWS/30)	▼											TCR: Violations were to for failure to take monthly bacteria samples	Last TCR violation was in July 2006. System has completed 5 of 6 months toward RTC as of December 2006.	No known hardware issues related to this violation.
Northern	Williams / Johnson	SC	GULKANA VILLAGE/AK2380214 (CWS/83)			▼									Stage 1: MCL vios for TTHM & HAA5 and for not submitting quarterly TTHM/HAA5. In compliance with dist. Cl2 residuals Assistance phone call reminder for sampling.	Stage 1: Needs 12 month (has 0 of 12 month towards) compliance with existing MCL and missing 4th quarter TTHM/HAA5. Earliest to RTC for Stage 1 January 2008, providing the MCLs are resolved.	Single cartridge filter. Alternate filtration does not meet LT1. Needs new treatment to resolve TTHM/HAA5 MCL. ANTHC project is pending and Kyle Downing is working with the system.
MSSE	McMullen / Khan	Non-RMW	HAINES FERRY TERMINAL/AK2110855 (TNCWS/200)	▼											System was on BWN because of continual chlorine pump failure- violations have been rejected. System has repaired chlorine pump and trained personnel in pump repair to deal with any future pump failures.	Last Vio 10/2006; will RTC 4/2007 w/no violation	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	HOLY ROSARY RECTORY & CHURCH/AK2263018 (TNCWS/50)	▼											Failure to conduct required monitoring for TCR. Last violation was for 3rd quarter 2006. Contacted the system, new operator, was not aware of the requirements for his system. He will collect a sample for Bacteria and Nitrate.	Needs six months of TCR sampling, two consecutive quarters.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	HOOPER BAY OLD TOWN SITE #1/AK2270312 (CWS/996)			▼									System is on the SNC list for Stage 1 because March and June 2006 TCR samples were missed which caused them to receive Stage1 distribution chlorine monitoring violations. The last Stage1 violation was accrued June of 2006.	System can RTC for Stage1 June of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	HOOPER BAY WASHETERIA/AK2271279 (CWS/996)			▼									System is on the SNC list for Stage 1 because March and June 2006 TCR samples were missed which caused them to receive Stage1 distribution chlorine monitoring violations. The last Stage1 violation was accrued June of 2006.	System can RTC for Stage1 June of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
Northern	Grantham / Johnson	TCC	HUGHES PUBLIC WATER SUPPLY/AK2300272 (CWS/65)			▼									Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples.	Have 2 of 12 months needed to RTC. Need 10 more months of dist Cl2 residual to RTC.	
Northern	Grantham / Johnson	TCC	HUSLIA PUBLIC WATER SUPPLY/AK2300191 (CWS/293)			▼									Stage 1 SNC for not reporting distribution Cl2 with quarterly bacteria samples.	Has 0 of 4 quarters of TC samples with distribution Cl2 residual to RTC Stage 1 SNC. Need 4 quarters of TC samples with dist Cl2 residual to RTC.	
MSSE	McMullen / Khan	SEARHC	HYDABURG/AK2120224 (CWS/415)	▼											NOV issued 1/07 for failure to report IFE turbidity monitoring results.	6 consecutive months with no SWTR violations. System has IFE turbidimeters and recorders so they just need to report.	Water treatment scheme: 3 Pressure sand filters using polymers as filter-aid coagulant
SC-Anchorage	Edmunds / Nakanishi	BBAHC	IGIUGIG WATER SYSTEM/AK2260812 (CWS/100)			▼									Failure to conduct required monitoring for Stage One. Received violations for August 2006, September 2006, and October 2006 because of missing distribution chlorine.	Need ten months of no Stage one violations, 2 of 12 months towards compliance, can RTC in October 2007.	
MSSE	McMullen / Khan	SEARHC	KAKE MUNICIPAL WATER/AK2130083 (CWS/833)	▼	▼										NOV issued 12/06 for failure to monitor IFE turbidity and failure to collect DS chlorine residual.	6 consecutive months with no SWTR violations - must submit monthly OR on time, must collect DS Cl2 residuals with bactis. 12 consecutive months with no Stage 1 violations.	Do not have IFE turbidimeters/recorders. Water Treatment Scheme: Direct Filtration- 4 Pressure sand filters using polymer [Nelco] as a coagulant.
Northern	Williams / Johnson	TCC	KALTAG PUBLIC WATER SYSTEM/AK2360141 (CWS/240)			▼									SWTR: Violations for inconsistent Distr. Cl2 and EP Cl2 monitoring and EP Cl2 TT values below 0.2 mg/L. Missed October Operator Reports. Just sent in Operator Reports for Aug, Sept and November. Stage 1: Did not submit any distr. Cl2 in Feb, April, June, August, or Nov 2006. Various phone enforcement phone calls and faxes for missing operator reports and reminders. Faxed Monitoring Summary.	SWTR: Needs 6 month (has 0 of 6 month towards) compliance with distr. Cl2 and EP Cl2 monitoring and TT and submitting monthly operator reports. Earliest RTC for SWTR June 2007. Stage 1: Needs 12 month (has 0 of 12 month) monthly distr. Cl2 monitoring with t-coli sampling, and submitting monthly operator reports. Earliest to RTC for Stage 1 January 2008.	Alternative filtration does not meet LT1. Have two sand filters followed by cartridge filter followed by two bag filters in parallel.
MSSE	McMullen / Khan	SEARHC	KASAAAN/AK2120606 (CWS/46)			▼									Sampled for As 8/9/06 - RTC entered in SDWIS. System consistently exceeding MCLs for TTHMs/HAA5s. Last violations in Q3 2006.	12 consecutive (4 quarters) months with TTHMs/HAA5s below MCL. Last violation Q3 2006 - not expected to RTC without improvements to treatment or source. System has some funding for WTP improvements which may result in lowered DBPs.	

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	TRAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
SC-Anchorage	Zellmer / Nakanishi	YKHC	KASIGLUK WASHETERIA (AKIUK)/AK2270794 (CWS/425)	▼	▼	▼	▼								System RTC'd for Nitrate with a Nitrate Sample collected 11/28/06. Last TCR violation September 2006 for failing to collect and report monthly bacteria samples. Last Stage1 violation September 2006 for failing to report TTHM/HAA5 results (no results on record, annual vios for 2004 and 2005), and for failing to report DS Cl levels. Many TCR samples are being missed which causes system to receive Stage1 DS Cl vios. Last annual Nitrate collected in 2003. 12/27/06 - Spoke with operator again about resampling VOC's/TTHM/HAA5's. Operator said that the plane had not made it out yet with a resample kit due to bad weather. I advised operator to collect the samples as soon as possible when the kit arrives. 12/20/06 - Called system and advised them that the TTHM/HAA5 and VOC samples which they collected in November were over the hold time and could not be analyzed.	System can RTC for TCR March 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for Stage1 in September of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
MSSE	McMullen / Khan	Non-RMW	KETCHIKAN PUBLIC UTILITIES/AK2120232 (CWS/8980)		▼										COBC to be issued in Q1 2007	12 consecutive months with HAA5s below MCL	
SC-Anchorage	Zellmer / Nakanishi	YKHC	KIPNUK WATER SYSTEM/AK2270736 (CWS/470)	▼	▼	▼	▼		▼						Nitrate and VOC EPA data error. Will work with EPA to resolve. Last TCR violation Nov 2006 for not submitting any bacti samples. Last SW violation Nov 2006 for not doing SW M/R. System can not meet surface water treatment requirements with current hardware. System has signed an action plan to address the treatment deficiency in their current system by replacing it with a new system capable of meeting surface water treatment requirements. Project is currently underway and new plant is expected to be operational late fall of 2007. Last Stage1 violation was Nov 2006 for failing to report DS Cl and for failing to M/R for annual TTHM/HAA5's. 1/23/06 - Letter sent to system advising of Oct and Nov TCR, SW , and Stage1 M/R violations.	System can RTC for TCR May 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System will not be able to RTC for SW in their current configuration.	Filtration system does not meet LT1 treatment requirements.
Northern	Williams / Johnson	Maniilaq	KIVALINA WATER SYSTEM/AK2340117 (CWS/325)	▼											SWTR: Violations for turbidity TT in March, July, August and September, Turbidity monitoring in March, July and September and EP Cl2 TT values below 0.2 mg/L. Missed Distr. Cl2 for November. Reminder phone calls/faxes/e-mails for end of year sampling. System did send in all 2006 required samples to lab.	SWTR: Needs 6 month of (has 0 of 6 month) EP residual TT values above 0.2 mg/L; no turbidity TT, EP and dist Cl2 monitoring vios. Earliest RTC for SWTR June 2008	Has single sand filter followed by cartridge filtration. Cartridge filters have not been independently tested for compliance with LT1; but they are the same material as those used for MPA analysis. No known plans to test or upgrade.
MSSE	McMullen / Khan	SEARHC	KLAWOCK/AK2120169 (CWS/1000)	▼	▼										NOV issued 12/06 for failure to monitor IFE turbidity and exceedance of TTHM MCL.	6 consecutive months with no SWTR violations, 12 consecutive months with no Stage 1 violations. System has IFE turbidimeters and recorders. RAA for TTHMs below MCL for Q3 and Q4 2006. Could RTC by June 2007 for Stage 1.	
SC-Anchorage	Edmunds / Nakanishi	BBAHC	KOKHANOK WATER & WW SYSTEM/AK2263006 (CWS/155)	▼	▼										Failure to conduct required monitoring for Stage 1 and SWTR. Last violation for both September 2006.	Will RTC for Stage one in September with good reporting (4 of 12 months towards RTC). Will RTC for SWTR in March (3 of 6 months towards RTC)	
SC-Anchorage	Zellmer / Nakanishi	YKHC	KONGIGANAK WATER SYSTEM/AK2271025 (CWS/294)	▼	▼	▼									Last TCR violation Nov 2006 for failing to M/R monthly bacteria samples. Last Stage1 Violation Nov 2006 for failing to monitor and report DS Cl levels and annual TTHM/HAA5's. Last SW violation Nov 2006 for failing to submit operator reports monthly, failing to provide all required monitoring info (missing turbidity or chlorine data) when reports are submitted, and for treatment violations (chlorine levels too low, turbidity levels too high). System lacks turbidity equipment for continuous CFE turbidity monitoring and recording. 1/22/07 - Discussed issues that system is having with high DBP's and briefly mentioned some ways that elevated DBP's could be addressed, but advised it would be best to discuss this issue with the system's engineer. 12/19/06 - Discussed operator report forms, monitoring summary, and how to RTC.	System can RTC for TCR May 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System will not be able to RTC for SW in their current configuration	System lacks equipment for continuous monitoring/recording of CFE turbidity as required under LT1 for a direct filtration system.
SC-Anchorage	Zellmer / Nakanishi	YKHC	KOTLIK WATER SYSTEM/AK2272004 (CWS/591)	▼	▼										Last SW violation Nov 2006 for a combination of treatment and M/R violations. Online turbidimeters don't work so system can't perform cont. monitoring req'd under LT1. Last Stage1 violation Nov 2006 for failing to M/R monthly TOC/Aik's, failure to M/R all required distribution chlorine levels, and for failure to M/R all required quarterly TTHM/HAA5 samples. 1/24/06 - Spoke with operator about operator report forms and recent SW violations. Operator advised me that they were able to get an online turbidimeter working and monitoring their finished water turbidity, and have not been able (and may not be able to) use their circular chart with the altered configuration. 12/18/06 - System reported they are trying to fix their online turbidimeters so that they can perform continuous monitoring. He said that their engineer was out.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System will not be able to RTC for SW until they are able to continuously record CFE turbidity data and have 6 consecutive months w/out any SW violations.	Unable to record continuous CFE turbidity data. System recently reconfigured turbidimeters with the help of their RMW so that they can now continuously monitor their CFE turbidity, but the operator said they have not been able to work their circular chart recorder into the reconfiguration yet, and he is not sure if it will even be possible with the existing equipment.
Northern	Williams / Johnson	Non-RMW	KOTZEBUE MUN. WATER SYSTEM/AK2340060 (CWS/3290)		▼										Stage 1: MCL vios for TTHM & HAA5. In compliance with dist. Cl2 residuals. Fax and e-mail reminders for end of year sampling to system and RMW (Maniilaq)	TTHM/HAA5 MCL. Treatment Study complete for new WTP.	Conventional package plant. Two filtration trains. Pilot study for new treatment plant was completed.
Northern	Williams / Johnson	TCC	KOYUK PUBLIC WATER SYSTEM/AK2340167 (CWS/277)		▼	▼									SWTR: Missing operator reports for April, June, Sept. and October 2006. Causing monitoring violations for EP Cl2 and Turbidity. Stage 1: Missed distr. Cl2 in December 2005 and May 2006.	SWTR: Needs 5 (has 1 of 6 month) more monthly operator reports with no violations. Earliest RTC for SWTR April 2007. Stage 1: Needs 4 month of distr. Cl2 with monthly t-coli bacteria sample (has 8 of 12 month towards RTC with November report. Earliest RTC for Stage 1 May 2007.	Alternative filtration does not meet LT1. Has cartridge followed by bag filters.
Northern	Grantham / Johnson	TCC	KOYUKUK SAFEWATER FACILITY/AK2360214 (CWS/127)		▼										Stage 1 SNC for not reporting dist. Cl2. System currently has an NOV for just about everything. They are unable to collect samples because they are on the Credit Hold list at the lab. TCC is working with them. They collected a TC sample with dist. residual for January.	Has 1 of 12 month toward Stage 1 RTC. Will need 11 more months without violations to RTC the Stage 1 SNC.	

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	TRAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	KSD JOE GREGORY UPPER KALSKAG/AK2270875 (NTNCWS/34)						▼						Last VOC vio 3rd qtr of 2006 and system may receive a violation for 4th qtr 2006 as no VOC data has been received yet. System on SNC list for not collecting quarterly VOC samples. 11/30/07 - Email sent to system which addressed M/R issues related to the fact that a new system will be constructed, but advising them that they still must collect quarterly VOC's until then. 11/30/07 - Spoke with individual who said a new school and water system are to be constructed in 2007. 11/28/06 - Letter sent to KSD which reiterated VOC requirements from a previous letter and informed to collect quarterly VOC samples. Letter advised if this issue not addressed (as well as multiple others) then an NOV would be issued.	System must collect all required quarterly VOC samples (need sample representing all 4 quarters).	
SC-Anchorage	Zellmer / Nakanishi	YKHC	KWETHLUK UTILITIES COMMISSION/AK2261371 (CWS/627)			▼									Last Stage1 violation Sept 2006 for failing to report DS Cl residual levels which is compounded by the fact that they are missing numerous bacti samples (automatically receive Stage1 Ds Cl vio when bacti not collected). 11/29/06 - An updated monitoring summary was emailed to the system's YKHC RUC program manager at his request which lists their Stage1 M/R requirements. Summary also sent to system's RMW. 10/17/06 - A letter was sent to system advising of July and August 2006 Stage1 violations, that system is on the SNC list for Stage1. and how/when they can RTC.	System can RTC in September of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	KWIGILLINGOK WASHETERIA/AK2271700 (CWS/332)	▼	▼	▼									Last TCR vio Nov 2006 for not performing any bacti monitoring. Last SW violation November 2006 for not doing any SW M/R. Last Stage1 violation Nov 2006 for not doing any DS Cl residual or TTHM/HAA5 monitoring/reporting. 1/24/07 - Letter sent to operator advising of missed bacti sampling since July of 2005, of missing operator reports, and of missed Stage1 monitoring and reporting. Provided contact info to obtain bacti sampling containers, and advised that Stage1 chlorine violations are received when bactis are not taken. Advised on SNC list for TCR, and SW and how they can RTC. Also advised of potential for enforcement actions. 10/24/06 - Left message for operator that the bacti samples he tried to collect did not make it to the lab in time so he needs to collect more and send them in.	System can RTC for TCR May 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for SW in May of 2007 with 6 consecutive months of satisfactory SW monitoring and reporting. System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Edmunds / Nakanishi	Kodiak / Kenai	LARSEN BAY WATER SYSTEM/AK2250134 (CWS/335)		▼	▼									Failure to conduct required monitoring for SWTR and Stage 1. Last violation for SWTR was 11/06 for treatment technique. Entry point chlorine under the required amount. System was having problems with the chlorine pump. Pump was rebuilt. Last Stage 1 violation was July 2006 (distribution chlorine).	Last Stage one violation is July 2006. System can RTC in July 2007 if no more Stage one violations occur (5 of 12 months towards falling off). System still needs six months of good operator reports (0 of 6 months towards falling off).	Chlorine pump.
SC-Anchorage	Zellmer / Nakanishi	YKHC	LIME VILLAGE WATER SYSTEM/AK2272013 (CWS/50)	▼					▼			▼			Last TCR vio Sept 2006 for failing to M/R monthly bacteria samples. System on SNC list for VOC for failing to collect quarterly VOC samples. System on SNC list for lead/copper for failing to collect initial 6 month lead/copper samples. 1/4/07 - Sample containers did not make it out to village in time to get in 2006, but advised administrator to collect the samples as soon as possible. 11/13/06 - Spoke with administrator about monitoring due. she had looked at costs of all the sampling required (new system with lots of samples due) and said that if they do it all it would wipe out their bank account. I advised her to do as much as they can within their financial constraints and recommended that they prioritize the samples they do take according to acute health risks. 10/12/06 - Emailed an updated monitoring summary to Administrator and system's lab. 10/12/06 - Spoke with acting administrator who said that she wants to get system into compliance and we discussed their M/R requirements.	System can RTC for VOC's by meeting initial VOC sampling requirements by collecting all 4 quarters of VOC's. System can RTC for lead and copper by collecting 2 consecutive satisfactory 6 moth sets of 5 samples. System can RTC for TCR in March of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting.	
Northern	Williams / Johnson	Non-RMW	LITTLE DIOMEDE WATER SUPPLY/AK2340141 (CWS/184)	▼	▼	▼	▼								TCR: Violations for missing Jan, Feb, April and Oct 2006 samples. SWTR: Did not report any distr. Cl2 for 2006 prior to December 2006. Started Distr. Cl2 reporting with December TCR sampling. Monitors very inconsistent for turbidity and EP Cl2 and has EP Cl2 TT issues with levels below 0.2 mg/L. Stage 1: Only monitored and recorded distr. Cl2 in May and Dec 2006. Missed 2006 TTHM/HAA5 sampling. Nitrate: MCL and did not sample for Nitrate in 2006. Various enforcement and assistance phone calls and faxes for.	TCR: To RTC, needs 5 consecutive monthly t-coli samples (has 1 of 6 as of December 2006). Earliest to RTC May 2008 SWTR: Needs 6 months (has 0 of 6 months) with EP Cl2 levels greater than 0.2 mg/L, and no monitoring vios for turbidity, dist and EP Cl2. Earliest to RTC June 2008 Stage 1: Needs 12 month (has 0 of 12 month) of distr. Cl2, needs TTHM/HAA5 sample. Earliest to RTC Stage 1 January 2008. Nitrate: Needs to submit nitrate sample immediately and resolve any remaining MCL.	Has cartridge/bag filters. Proposal for new treatment plant exists. Concrete dates for design or construction are unknown. Has only one flight a week if weather allowing.
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	LKSD NAPAKIAK HS & ELEM/AK2271253 (NTNCWS/124)			▼									Last Stage1 violation January 2006 for failing to monitor and report distribution chlorine residual levels. System has submitted a satisfactory January TCR sample and reported a distribution chlorine residual with that sample, so system will officially RTC for Stage1 at the end of January 2007.	System will RTC at the end of January 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	LKSD NEWTOK AYAPRUN SCHOOL/AK2272007 (NTNCWS/135)			▼									Last Stage1 violation was March of 2006. System is on the SNC list for Stage1 for failing to monitor and report distribution chlorine residual levels. System has also missed some TCR samples (last one was March 2006) which is causing them to automatically receive Stage1 chlorine violations. System appears to be on track now with reporting of distribution chlorine levels.	System can RTC in March of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	LOWER KALSKAG WATER SYSTEM/AK2270697 (CWS/302)			▼							▼		RTCd Rads with all 4 qtrs taken. Results received Jan 2007 Last Stage1 violation September 2006 for failing to monitor and report distribution chlorine residual levels. The system has also missed numerous bacteria samples which is compounding the problem b/c they automatically receive a Stage1 chlorine violation when a bacti sample is missed.	System can RTC for Stage 1 in September of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System will RTC for radionuclides as soon as the DEC receives the system's radionuclide results from the lab.	
SC-Anchorage	Edmunds / Nakanishi	BBAHC	MANOKOTAK WATER SYSTEM/AK2260090 (CWS/370)										▼		System completed radionuclide sampling waiting for results from the lab	When results are received they will RTC.	

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SC-Anchorage	Zellmer / Nakanishi	YKHC	MARSHALL/AK2270273 (CWS/308)			▼									Last Stage1 violation was February of 2006. System is on the SNC list for Stage1 for failing to monitor and report distribution chlorine residual levels.	System can RTC for Stage1 in February of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	TCC	MCGRATH WATER SYSTEM/AK2280155 (CWS/347)	▼	▼	▼									RTCd bacti SNC with Sept. sample, RTCd SW with October operator report.		
Northern	Grantham / Johnson	TCC	MINTO COMMUNITY WATER SYSTEM/AK2300159 (CWS/170)			▼									Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples. Has been taking residual with monthly samples, but has missed June and November 2006. TCC RMW is working with the operator.	Need 10 more months to RTC the Stage 1 SNC, has 2 of 12 months required.	
Northern	Grantham / Johnson	Non-RMW	MOOSE CREEK APARTMENTS/AK2370552 (CWS/140)	▼											TCR SNC for missing monthly TC samples. Owner had management problems, has since taken over sampling.	Need 3 more months to RTC TCR SNC, has 3 of 6 required.	
MSSE	McMullen / Khan	Juneau	MOUNTAIN POINT SERVICE AREA/AK2120452 (CWS/725)		▼	▼									TCR SNC with July 06 operator report. NOV issued 1/24/07 requiring plan of action for bringing HAA5s below MCL. System is already working on water line extension to new source which is expected to provide higher quality of water, resulting in reduced DBPs.	12 consecutive months with no DBP vios. No qrtly samples below HAA5 MCLs.	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	MURPHYS/AK2262571 (TNCWS/39)	▼		▼									Failure to conduct required monitoring for TCR and Nitrate. Last violation for TCR was for 3rd quarter 2006. Last Nitrate sample was 2003, received violation for 2004 and 2005. Contacted the system, new owner, was not aware of the requirements for his system. He will collect a sample for Bacteria and Nitrate.	Needs six months of TCR sampling, two consecutive quarters and submit a nitrate sample.	
SC-Anchorage	Yager / Nakanishi	Non-RMW	NABORS CAMP KUSKOKWIM (4)/AK2333178 (TNCWS/50)			▼									System received 4 violations for failing to report a distribution chlorine residual at the same time and location as Total Coliform sampling. Violations received during 2/05, 5/05, 6/05 and 3/06. System currently has completed 8 of 12 months with no Stage 1 violations.	System will RTC if no violations for distribution chlorine residual monitoring or TTHM and HAA5 monitoring are received though 3/07, then system will come off SNC list during 3rd quarter 2007 list.	
SC-Soldotna	Litchfield / Forgue	Kodiak / Kenai	NANWALEK/AK2240464 (CWS/250)		▼	▼									SW: SNC violations were for failure to submit required operator reports	Monthly operator reports need to be completed and submitted by 10th of each month. Reports are not submitted consistently; system also has monthly TCR violations.	No known hardware issues related to this violation (LT1 hardware issue previously addressed).
SC-Anchorage	Zellmer / Nakanishi	YKHC	NAPAKIAK W.S. CENTRAL WELL/AK2262319 (CWS/330)	▼		▼									Bacti SNC data error. Old open violation. Has been RTCd. Last Stage1 violation was November of 2006 for failing to monitor and report distribution chlorine residual levels. They have missed numerous TCR samples which causes them to accrue Stage1 chlorine violations (last occurrences of this were November and March of 2006). 1/22/07 - Letter sent to system advising them of TCR and Stage1 violations for November of 2006. Advised that they receive Stage1 violations when they miss their TCR samples. Advised on SNC list for Stage1 and how to get off the list.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	NAPASKIAK WATER SYSTEM/AK2260139 (CWS/367)	▼		▼									Last TCR violation November of 2006. System is on the SNC list for TCR due to a failure to monitor and report monthly bacteria samples. Last Stage1 violation was November of 2006. System is on the SNC list for Stage1 for failing to monitor and report distribution chlorine residual levels. They have missed numerous TCR samples which also causes them to accrue Stage1 chlorine violations. 1/22/07 - Letter sent to system advising of October and November TCR and Stage1 violations. Advised system on SNC list for Stage1 and TCR and what they need to do to RTC. Informed of the fact that they automatically receive Stage1 violations when they miss TCR samples. Advised of potential for enforcement actions.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for TCR in May of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting.	
SC-Anchorage	Edmunds / Nakanishi	APIA	NELSON LAGOON WATER SYSTEM/AK2260804 (CWS/103)		▼	▼									Failure to conduct required monitoring and operate for SWTR and Stage 1. Nelson Lagoon has had a direct filtration plant installed last summer. The operator is learning to operate the system and troubleshoot problems that occur when a new system is online. System had one violation in 2005 and two violations in 2006 for Stage one. The last SWTR violation was a Treatment Technique violation for entry point chlorine in November 2006.	System could RTC in July of 2007 (5 out of 12 months for stage one) with good reporting and May 2007 for SWTR (1 out of 6 months).	Secondary chlorine injection froze causing a treatment techniques violation.
Northern	Grantham / Johnson	TCC	NENANA MUNICIPAL WATER/AK2390065 (CWS/540)			▼									Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples.	Need 7 more months to RTC the Stage 1 SNC, has 5 of 12 required.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	NEWTOK WATER SYSTEM/AK2271431 (CWS/215)	▼	▼	▼		▼	▼						Last SW violation was November 2006 for failing to submit monthly operator reports containing SW treatment data. Last Stage1 violation November 2006 for failing to report distribution chlorine residuals (compounded by lack of bacti sampling), and failure to monitor for TTHM/HAA5's. Last nitrate sample taken 9/02. Last Arsenic sample 8/02. Last VOC sample 10/02. 1/24/07 - Letter sent to system advising of October and November SW, TCR, Stage1 monitoring and reporting violations. Letter reminded system to complete monthly operator reports and submit to the DEC. Also advised system on SNC list for TCR, Stage1, SW, arsenic, nitrate, and VOC and how they can RTC for these. Advised of potential for enforcement actions to be taken.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for SW in May of 2007 with 6 consecutive months of satisfactory SW monitoring and reporting. Can RTC for Nitrate with collection of one nitrate sample (due annually). Can RTC for Arsenic w/ collection of one Arsenic sample (due annually). Can RTC for VOC's with collection of one VOC sample (due annually).	
SC-Soldotna	Litchfield / Forgue	SC	NIKOLAEVSK COMMUNITY WATER SYSTEM/AK2241648 (CWS/360)		▼										SW: SNC violations were for failure to submit required LT1 operator reports	Monthly operator reports need to be completed and submitted by 10th of each month. System has 3 of 6 months toward RTC as of December 2006.	No known hardware issues related to this violation (LT1 hardware issue previously addressed).
SC-Anchorage	Edmunds / Nakanishi	APIA	NIKOLSKI VILLAGE/AK2260278 (CWS/44)	▼	▼	▼				▼					Failure to monitor for TCR, severe weather conditions has prevented system from getting samples submitted to the laboratory. Last TCR sample May 2006. Sporadic in monitoring and reporting for SWTR and Stage 1 of both Dist. Cl and EP Cl residuals. Last violations for both Nov. 2006 (need to double check to see if we have Dec. data). No TTHM/HAA5 samples collected to date for Stage 1. System has not sampled for Arsenic, last sample date May 2003. COBC almost complete and will be sent to the system addressing SNC items. They are a Groundwater under the influence, determined in March 2002, and need to install filtration. Feasibility study complete.	System needs six months of good TCR sampling and Operator Reports. Last violations were in November 2006. 0 out of 6 months towards RTC. They will need to submit overdue samples for Arsenic and TTHM/HAA5 to avoid future violations.	System is a GWUDISW (determined in March 2002), system currently lacks filtration to meet SWTR.

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	TRAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
Northern	Williams / Johnson	Manilaq	NOORVIK WATER SYSTEM/AK2340109 (CWS/600)		▼										SWTR: TT and Monitoring violations for Turbidity for all of 2006. A few EP Cl2 TT violations not meeting 0.2 mg/L, and vios for not submitting the CFE, 3rd page, of the operator report. Faxed reminder of end of year sampling due to system and e-mailed to RMW (Manilaq)	SWTR: Needs 6 month as of November operator report (has 0 of 6 month) with no turbidity TT or monitoring violations, including the submittal of the CFE page. Earliest to RTC for SWTR May 2006. A treatment study has been completed and they are working on a design of the WTP to resolve turbidity TT issue.	Existing direct filtration plant. Upgrade is in design stage.
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	NORTH PACIFIC PROCESSORS, INC/AK2261143 (TNCWS/300)			▼									System sampled for Nitrate and the violation was RTC'd		
Northern	Grantham / Johnson	TCC	NORTHWAY WASHETERIA/CLINIC/AK2381422 (CWS/320)			▼									Stage 1 SNC for missing quarterly TTHM & HAA5 and distribution Cl2 with TC. Last TTHM/HAA5 was in November 2004; it was above the MCL for HAA5 and triggered quarterly monitoring. LT3 sent in March 2006.	Need to sample for TTHM/HAA5 quarterly and report dist.residual with monthly TC sample to RTC the Stage 1 SNC, has 1 of 12 months required.	
Northern	Williams / Johnson	Non-RMW	NSBU - ATQASUK/AK2320094 (CWS/284)			▼									Violations for missing dist. Cl2 in April and Sept. of 2006. No violations for TTHM/HAA5. E-mail and phone call for contact information and compliance sampling.	*To RTC: need to take 9 consecutive months dist. Cl2 samples with monthly total coliform samples. Has 3 of 12 months required to RTC. Expected to RTC Sept. 2007.	No known hardware issues. (Micro/nano filtration system)
Northern	Williams / Johnson	Non-RMW	NSBU - NUIQSUT/AK2320264 (CWS/433)			▼									Violations for missing dist. Cl2 in Jan. and Sept. of 2006. No violations for TTHM/HAA5. E-mail and phone call for contact information and sampling reminders.	*To RTC: need to take 9 consecutive months dist. Cl2 samples with monthly total coliform samples. Has 3 of 12 months required to RTC. Expected to RTC Sept. 2007.	No known hardware issues. (Micro/nano filtration system)
Northern	Williams / Johnson	Non-RMW	NSBU - POINT HOPE/AK2320426 (CWS/834)			▼									Violation for missing dist Cl2. in Jan. 2006. E-mail contact for acquiring contact information.	*To RTC: need to take Jan. 2007 dist. Cl2 sample with monthly total coliform sample. Has 11 of 12 months required to RTC. Expected to RTC Jan. 2007.	No known hardware issues. (Micro/nano filtration system)
Northern	Williams / Johnson	Non-RMW	NSBU - WAINWRIGHT/AK2320086 (CWS/585)			▼									Violation for missing dist Cl2. in Feb. and July, 2006. Violations for missing 1st, 3rd and 4th quarters TTHM/HAA5 samples. E-mail and phone contact for sampling.	*To RTC: need to take Jan. 2007 dist. Cl2 sample with monthly total coliform sample. Has 11 of 12 months required to RTC. Expected to RTC Jan. 2008.	No known hardware issues. (Micro/nano filtration system)
SC- Anchorage	Zellmer / Nakanishi	YKHC	NUNAM IQUA/AK2270207 (CWS/213)		▼	▼						▼			Last SW violation October 2006 for failing to adequately monitor and report SW treatment data, and for failure to adequately treat the water (turbidity and chlorine treatment technique violations being received). Last Stage1 violation received 4th qtr of 2006 for failing to monitor and report quarterly TTHM/HAA5's, distribution chlorine residuals, and monthly TOC/Alk's. Also receiving vios for TTHM/HAA5 MCL exceedances. System on SNC list for Lead for failing to collect their initial consecutive 6 month lead/copper samples. The system has multiple 2nd half (July to December) sample sets but has not yet collected a 1st half (January to June) sample set. 1/23/07 - Letter sent to system advising of October and November 2006 Stage1 violations (missed TOC/Alk's), and SW violations (did not report information on November continuous CFE monitoring /recording). Also advised on SNC list for Stage1, SW and lead/copper and how to RTC for these.	System can RTC for Stage1 in December of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for SW in April of 2007 with 6 consecutive months of satisfactory SW monitoring and reporting. System can RTC for Lead and Copper as soon as the DEC receives satisfactory lead and copper results representing the 1st half of 2007.	
SC- Anchorage	Zellmer / Nakanishi	YKHC	NUNAPITCHUK WATER SYSTEM/AK2260820 (CWS/471)			▼									Last Stage1 violation was November of 2006 for failing to monitor and report distribution chlorine residual levels. System is also missing TCR samples which causes them to receive Stage1 distribution chlorine violations. 1/22/07 - Letter sent to system advising them of their TCR and Stage1 violations for November. Also advised on the SNC list for Stage1 and how they can RTC. 1	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	OCEAN BEAUTY SEAFOOD ALITAK/AK2250315 (TNCWS/182)		▼										Failure to conduct required monitoring for SWTR. System is not reporting correctly. It is seasonal and only operates two to three months out of the year. Last violation was 09/06.	Need 6 consecutive months of good reporting to RTC, 2 consecutive quarters.	
SC- Anchorage	Edmunds / Nakanishi	Non-RMW	OFFSHORE SYSTEMS, DUTCH HARBOR/AK2262505 (CWS/999)		▼	▼									Failure to conduct required monitoring and operate for SWTR and Stage 1. Last violation 11/06. System is not reporting distribution chlorine and has some treatment technique violations in 2006 for not meeting the entry point chlorine requirements.	Will need 12 months of good reporting for Stage one (0 of 12 months). Earliest they could RTC for Stage one is December 2007. SWTR will take six months of good operator reports (0 of 6 months). Earliest they could RTC is June 2007.	
SC- Anchorage	Edmunds / Nakanishi	Kodiak / Kenai	OLD HARBOR/AK2250061 (CWS/320)		▼	▼									Failure to conduct required monitoring and operate for SWTR and Stage 1. Last violation 11/06. System is not reporting distribution chlorine and has some treatment technique violations in 2006 for not meeting the entry point chlorine requirements. Chlorine pump inoperable. New pump ordered 1/25/07. Community placed on Boil Water Notice. CCR SNC was RTCd 1/11/2007.	Will need 12 months of good reporting for Stage one (0 of 12 months). Earliest they could RTC for Stage one is December 2007. SWTR will take six months of good operator reports (0 of 6 months). Earliest they could RTC is June 2007.	
SC- Anchorage	Zellmer / Nakanishi	Non-RMW	OMNI - QFC 2/AK2271984 (TNCWS/50)		▼										Last TCR vio was 3rd quarter of 2006 and it appears they did not submit a 4th qtr 2006 sample. 8/16/06 - Spoke w/ operator regarding overdue TCR M&R. He had stopped collecting TCR samples b/c thought he didn't need to b/c they are not bottling water anymore (people fill their own containers). I explained that they still need to collect quarterly bacts under DW reg's, which he said he would do.	System can RTC for TCR in June of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting.	
SC- Anchorage	Zellmer / Nakanishi	YKHC	OSCARVILLE WATERING POINT/AK2270061 (CWS/75)		▼	▼									Last TCR violation Nov 2006 for missing monthly TCR samples. Last Stage1 violation Nov 2006 for failing to reprot DS Cl residual levels, failure to monitor for TTHM/HAA5's, and missing TCR samples (automatically receive Stage1 chlorine violations when TCR samples are missed). 1/22/07 - Sent letter to system advising of October and November 2006 TCR and Stage1 violations. Also advised system that they are on the SNC list for TCR and Stage1, and what they need to do to get off the list. Letter also advised of potential for enforcement actions. 10/17/06 - Sent letter to Evan Larson advising of August 2006 TCR & Stage 1 D/DBPR vios. Advised on SNC list for Stage 1 and TCR and how/when they can RTC. Advised of PN req's.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for TCR in May of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting.	

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bact)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	TRAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	PACIFICA HOUSE & DIANES REST./AK2271982 (TNCWS/62)	▼											Last TCR violation accrued 3rd quarter of 2006, and it appears that a 4th quarter 2006 samples was not collected. System is on the SNC list for TCR for missing quarterly TCR samples. 10/26/06 - Spoke with manager of facility which changed ownership in March of 2006. Notified of TCR and Nitrate M/R req's and faxed 7/31/06 letter w/ monitoring summary.	System can RTC for TCR in June of 2007 with 2 consecutive quarters (6 months) of satisfactory TCR monitoring and reporting.	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	PAUG VIK INC. WEST HOUSING/AK2260422 (CWS/25)		▼										Failure to conduct required monitoring for Stage One. System not reporting Distribution chlorine. Contacted system and informed him of the violations. Sent him monitoring summary for him to use to get back in compliance with sampling. CCR violation RTC'd 1/12/07.	Will need 12 months of good reporting for Stage one. Earliest they could RTC for Stage one is December 2007 (0 of 12 months towards RTC).	
SC-Anchorage	Edmunds / Nakanishi	BBAHC	PERRYVILLE WATER SYSTEM/AK2260359 (CWS/125)	▼	▼	▼									Failure to conduct monitoring for TCR, SWTR, and Stage One. System is on track for Returning to compliance. Last violation for TCR was June. They have sampled six months and will RTC. Last SWTR violation was 09/06. Last Stage one violation is 03/06.	TCR SNC should RTC, They have six months of TCR sampling. Should RTC for SWTR in March 2007 (3 of 6 months towards RTC). Last Stage 1 violation 3/06, (9 of 12 months towards RTC), should RTC in March 2007.	
SC-Anchorage	Yager / Nakanishi	Non-RMW	PGS ONSHORE CAMP/AK2334124 (TNCWS/88)		▼										System received 6 violations between 1/06 and 3/06 for failing to report distribution chlorine residual at the same time and location as Total Coliform sampling and for exceeding turbidity limits. PHC 12/15/06 discussed new operating season beginning 1/07. Provided updated monitoring summary and reporting forms and discussed staying in compliance with requirements. System also installed upgraded filters to meet LT1 requirements in 12/06.	System must operate during the 2007 season without incurring any SWTR violations in order to RTC.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	PILOT STATION WATER SYSTEM/AK2260163 (CWS/536)			▼									Last Stage1 Violation was September of 2006. System is on the SNC list for Stage1 for failing to report distribution chlorine residual levels, but this only happens infrequently. Prior to the September violation, the last Stage 1 violation was February of 2006 and that was b/c they missed their TCR sample.	System can RTC for Stage1 in September of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	PITKAS POINT WATER SYSTEM/AK2270100 (CWS/158)		▼	▼									Last SW violation accrued November of 2006 for a combination of reporting and treatment problems (turbidity levels too high, chlorine levels too low). Last Stage1 violation accrued April of 2006 for failure to report distribution system chlorine residual levels and TTHM/HAA5's (resolved TTHM/HAA5 M/R w/ 2006 samples). Frequent operator turnover may be causing some of the monitoring and reporting problems. 1/22/07 - Letter sent to system advising of October and November 2006 Treatment violations (in Oct and Nov some of the entry point chlorine levels reported were too low, in the October report turbidity levels were exceeded). System advised that they are on the SNC list for SW and Stage1 and of what they can do to RTC. 12/14/06 - An updated monitoring summary was sent to the operator at his request.	System can RTC for Stage1 in April of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for SW in May of 2007 with 6 consecutive months of satisfactory SW monitoring and reporting.	Water system's filtration system reportedly not capable of handling the variable raw water turbidity levels. New groundwater sources are reportedly being developed which should help address this issue.
SC-Anchorage	Zellmer / Nakanishi	BBAHC	PLATINUM CITY WATER SYSTEM/AK2271059 (CWS/68)	▼											System does not have the hardware to meet SW requirements at this time, and will have to install filtration and disinfection before able to RTC.	Install required SW treatment and begin monitoring and reporting required SW treatment data.	SW system with no filtration or disinfection equipment. A VSW project is in progress to address this issue.
SC-Anchorage	Zellmer / Nakanishi	YKHC	QUINHAGAK WATER SYSTEM/AK2271041 (CWS/620)			▼									Last Stage1 violation accrued 2nd quarter of 2006. System on the SNC list for failure to collect quarterly TTHM/HAA5 samples. System has collected 3rd and 4th quarter of 2006 TTHM/HAA5 samples, so it appears that they have resolved this issue. On 10/10/06 and 11/07/06 updated monitoring summaries were sent to the system.	System can RTC for Stage1 in June of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	SACKETT CENTER - ANIAK/AK2271643 (TNCWS/70)	▼		▼									Last TCR violation was August of 2006. System is on the SNC list for TCR for missing quarterly and follow up routine TCR samples. System collected a 1st qtr 2007 TCR sample, but it appears they missed their 4th qtr 2006 sample and will get a TCR monitoring violation for 4th qtr 2006. System RTC'd for Nitrate on 11/1/06 by collecting a nitrate sample that date.	System can RTC in June of 2007 for TCR with 6 consecutive months of satisfactory TCR monitoring and reporting.	
SC-Anchorage	Edmunds / Nakanishi	APIA	SAINT PAUL WATER SYSTEM/AK2260286 (CWS/730)			▼									Failure to conduct required monitoring for Stage 1. Stage one SNC because of violations from distribution chlorine 08/05 and 10/05. The system does not have 12 months of Stage One reporting. Last Stage One violation is 10/06.	Need 12 consecutive months of good reporting to RTC. Last violation for Stage 1 was 10/06. (1 of 12 months towards RTC).	
Northern	Grantham / Johnson	NSHC	SAVOONGA WATER SUPPLY SYSTEM/AK2340183 (CWS/656)			▼									Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples. Missed reporting in March and November 2006, then missed the TC sample for December. There was one violation in 2005.	Will need 11 more months without violations to RTC the Stage 1 SNC has 1 of 12 required.	
MSSE	McMullen / Khan	SEARHC	SAXMAN/AK2120127 (CWS/429)			▼									NOV issued 12/21/06 for Stage 1 MCL exceedances	12 consecutive month with TTHMs/HAA5s below MCLs. No qtrly results below MCLs so far.	NOV issued 12/06 with requirement to submit treatment option plans to bring the system into compliance with Stage 1 D/DBPR.
SC-Anchorage	Zellmer / Nakanishi	YKHC	SCAMMON BAY WATER SYSTEM/AK2270184 (CWS/484)	▼	▼	▼									Last TCR violation was April of 2006 so system has RTC'd for TCR as of October 2006. Last SW violation was Nov 2006 for failing to report SW treatment data and system also does not have filtration equipment or monitoring equipment to comply with SW regulations. Last Stage1 violation was July 2006 for failure to M/R DS Cl levels (which was compounded by missing TCR samples) and for failure to collect annual TTHM/HAA5 samples (which was corrected with collection of TTHM/HAA5 samples in July 2006). System appears to be on track now with DS Cl level reporting. 1/23/07 - Letter sent to system advising of October and November SW monitoring and reporting violations. 1/18/07 - A monitoring summary was sent to system and system's lab at their request. System is participating in their lab's compliance monitoring program. 1/18/06 - Mailed a letter to system acknowledging their recent efforts over the past year in returning to compliance. 10/23/06 - Sent ltr to administrator advising of July & Aug 2006 SWTR & Stage 1 vios. Advsd on SNC list for Stage 1, and TCR & how/when they can RTC. Advsd of PN req's. CC'd operator.	System can RTC for Stage1 in July of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System will not be able to RTC for SW until they install adequate filtration equipment and begin monitoring and reporting SW treatment data.	System does not have filtration equipment or turbidity monitoring equipment to comply with SW regulations.

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	RAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
Northern	Williams / Johnson	YKHC	SELAWIK SAFEWATER FACILITY/AK2340379 (CWS/800)		▼	▼									SWTR: Violations for turb. TT and for not correctly filling out and submitting the CFE portion of the operator report. System is sending in on-line turbidimeter chart recordings. No violations for EP Cl2 and dist Cl2 in 2006. System triggered a filter assessment in December and Lee Johnson sent necessary information. Stage 1: Violations for TTHM & HAA5 MCLs and quarterly TTHM/HAA5 monitoring (only has 3rd quarter 2006). No violations for dist Cl2 in 2006. System received a reminder fax for samples in December.	*SWTR to RTC: need to resolve high turbidity issue and correctly fill out and report CFE page. Needs 6 months no violations to RTC, expect to RTC June 2007. *Stage 1 to RTC: needs to resolve TTHM/HAA5 MCL's, needs to submit quarterly TTHM/HAA5 samples and continue to do dist. Cl2 monitoring. Has 0 months of 12 to RTC. Expected to RTC January 2008.	On-line turbidimeter recorder does not record higher than 1 NTU. Needs to install recorder that records higher values. Has direct filtration system with two filters. New WTP is in the early design stage. Insufficient funding for proposed treatment system has stopped progress for now.
SC-Soldotna	Litchfield / Forgue	Kodiak / Kenai	SELDOVIA WATER SYSTEM/AK2240707 (CWS/461)			▼									Stage 1: Violations were for failure to monitor and report distribution chlorine residual levels representing the same time and place as total coliform sample. Last Stage1 violation accrued 8/1/06. System on SNC list for Stage1 for failing to monitor and report distribution chlorine residual (which is sometimes due to missing TCR samples) and for failing to monitor and report TTHM/HAA5's. It appears that the system missed their 2006 TTHM/HAA5 sample and will receive a violation for this annual sample. Last Nitrate sample was 2003 and it appears that a 2006 sample was not collected, so a violation will be accrued for 2006 for Nitrate. 10/23/06 - Sent letter to operator advising of Aug 2006 TCR vio. Advised on SNC list for Stage1 and Nitrate, & how/when they can RTC. Advised of PN req's.	Last Stage 1 violation was in October 2006. System has completed 2 of 12 months toward RTC as of December 2006.	No known hardware issues related to this violation; however system is in need of upgrades to provide adequate SW treatment
SC-Anchorage	Zellmer / Nakanishi	YKHC	SHAGELUK WATER SYSTEM/AK2280040 (CWS/150)			▼	▼								System can RTC for Stage1 in December of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for nitrate as soon as a satisfactory nitrate sample is collected.		
Northern	Williams / Johnson	NSHC	SHAKTOOLIK WATER SYSTEM/AK2340442 (CWS/230)			▼	▼								SWTR: Violations for turbidity and EP Cl2 TT, inconsistent dist Cl2 monitoring and for not consistently submitting operator reports. Operator was out and has since returned; have received operator reports since his return. Stage 1: Violations for inconsistent dist Cl2 monitoring. Sent monitoring summary and a sampling reminder fax during 4th quarter.	* SWTR to RTC: needs to increase EP Cl2 to be consistently above 0.2 mg/L, resolve high turbidity and consistently take dist Cl2 readings with total coliform samples; all of this needs to be done for 6 months. Has 1 of 6 months to RTC. *Stage 1 to RTC: needs to take 7 more consecutive months of dist Cl2 readings and continue to take TTHM/HAA5 samples. Has 5 of 12 months to RTC. Expected to RTC August 2007.	Alternative filtration does not meet LT1
Northern	Williams / Johnson	NSHC	SHISHMAREF WATER SYSTEM/AK2340484 (CWS/572)			▼	▼								SWTR: Violations for not taking 2 EP Cl2 residual readings per day and for turbidity TT. (Prior to October most of the violations were for missing a few EP Cl2 residual readings per month. In October system began having high turbidity problems and is working with DEC Engineers on the issue.) Stage 1: Violations for TTHM & HAA5 MCLs and for not doing quarterly TTHM/HAA5 monitoring. DEC issued 2 Public Notices for high turbidity in October and November, and provided a monitoring summary and sampling reminder call.	*SWTR to RTC: needs to take 2 EP Cl2 residual readings per day and resolve the high turbidity issue. Has 0 of 6 months towards RTC, expected to RTC June 2007. *Stage 1 to RTC: needs to resolve TTHM & HAA5 MCL and complete all quarterly monitoring. Has 0 of 12 months to RTC, earliest RTC January 2008.	Has pressure filters with GAC followed by cartridge/bag filtration. Alternative filtration does not meet LT1. There might be plans for a WTP upgrade
SC-Anchorage	Zellmer / Nakanishi	YKHC	SLEETMUTE WATERING POINT/AK2271874 (CWS/100)			▼	▼		▼						Last Nitrate sample was 2003. Last VOC sample was 2003. Last Stage1 violation was November of 2006. System is receiving Stage1 violations for failing to monitor and report distribution chlorine residuals and annual TTHM/HAA5 sample. System is also missing TCR samples which is causing them to automatically receive Stage1 distribution chlorine violations. 1/24/2007 - System sent letter advising them of October and November 2006 monitoring and reporting violations for TCR and Stage1. Sent lab bacti sampling form with space highlighted where chlorine residuals are to be recorded. Advised system that they are on the SNC list for Stage1, Nitrate, and VOC's; and also advised system how they can RTC for these issues. Informed system of potential for enforcement action to be taken. 10/23/06 - Sent letter to operator advising of July & Aug 2006 Stage 1 vios. Advised on SNC list for Stage1 & Nitrate & how/when they can RTC. Also advised of PN req's.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for Nitrate as soon as a satisfactory Nitrate sample is reported to the DEC. System can RTC for VOC's as soon as satisfactory VOC results are reported to the DEC.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	ST. MARYS WATER SYSTEM/AK2270176 (CWS/521)			▼	▼								Last Stage1 violation was 3rd quarter of 2006. System is on the SNC list for Stage1 for failing to monitor and report for quarterly TTHM/HAA5's. Last SW violation was November of 2006. System is on SNC list for SW due to lack of continuous IFE/CFE monitoring and recording equipment as required by LT1 and due to treatment techniques violations (turbidity exceedances). System is currently working towards getting the required turbidity monitoring equipment. System will not be able to comply with surface water treatment monitoring requirements until they install the required monitoring equipment. 10/11/06 - emailed operator an updated monitoring summary.	System can RTC for Stage1 in September of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can not RTC for SW until the required turbidity monitoring and recording equipment is installed.	System lacks required continuous CFE/IFE turbidity monitoring/recording equipment for complying with LT1.
Northern	Williams / Johnson	NSHC	STEBBINS CITY WATER SUPPLY/AK2340492 (CWS/552)			▼	▼								SWTR: Violations for not taking 2 EP Cl2 per day, does ok on turbidity monitoring and TT, missing distr. Cl2 and some operator reports. Stage 1: Violations for TTHM/HAA5 monitoring and MCL, missing distr. Cl2. E-mailed MS, overdue samples and call/faxed reminders.	SWTR: With December operator report needs 6 month (has 0 of 6 month). Earliest to RTC for SWTR June 2007. Stage 1: With January t-coil has 1 of 12 month to RTC. Earliest RTC for Stage 1 Dec 2007	Has cartridge/bag filtration. Alternative filtration does not meet LT1. A new WTP is in the design phase but has been slowed down b/c of capacity issues.
SC-Soldotna	Litchfield / Forgue	Non-RMW	STERLING LUTHERAN CHURCH/AK2245163 (TNCWS/65)	▼											TCR: Violations were for failure to take quarterly bacteria samples	Samples taken in 2nd and 3rd quarter of 2006, missed 4th quarter. 0 of 6 months toward compliance as of December 2006.	System is working with Department in obtaining approvals to operate
Northern	Grantham / Johnson	TCC	STEVENS VILLAGE WATER SYSTEM/AK2360442 (CWS/87)			▼						▼			Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples. Sent new operator report from January 2007. Last violation April 2006. PbCu SNC for copper exceedance. Some WQP and Source testing done in 2002, public notice in 2006. TCC working with VSW for plant upgrades that should fix the problem. System currently on laboratory credit hold until outstanding bill has been paid.	Has 9 of 12 months with no violation no Stage 1 violations. SNC should RTC April 2007. Once treatment is installed, will need 2, 6 month monitoring with no exceedance to RTC PbCu SNC.	

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Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	RAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	SWSD ALEKNAGIK NORTHSHORE/AK2261185 (NTNCWS/38)			▼									Failure to conduct monitoring for Stage 1. System is a groundwater and was required to chlorine by the ADEC. The system does not have final operation approval. Last Stage one violation is 11/06. System is reporting distribution chlorine with TC sample but not reporting entry point chlorine. System is also using ozone in its treatment process. System received 5 violations for Bromate sampling.	Need 12 consecutive months of good Stage 1 reporting (Bromate and Chlorine). (0 of 12 months towards RTC). Earliest it could RTC is December 2007.	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	SWSD WM NELSON SCHOOL EKWOK/AK2260171 (NTNCWS/45)			▼									Failure to conduct monitoring for Stage 1. System submitted plans using chlorine as additional treatment. The system does not have final operation approval. Last Stage one violation is 12/06 for Bromate. System is reporting distribution chlorine with TC sample but not reporting entry point chlorine. System is also using ozone in its treatment process. System received 4 violations for Bromate sampling.	Need 12 consecutive months of good Stage 1 reporting (Bromate and Chlorine). (0 of 12 months towards RTC). Earliest it could RTC is December 2007.	
Northern	Williams / Johnson	TCC	TANANA SAFEWATER FACILITY/AK2360109 (CWS/351)		▼	▼									SWTR: Violations for sporadic distr. Cl2, doing good on EP and turbidity. Just started complete CFE (3rd page of operator report) regularly.	SWTR: Needs 9 month distr. Cl2 (has 3 of 12 month with Jan 07 t-coil). Earliest to RTC October 2007. Stage 1: HAA5 MCL resolved, continue monthly distr. Cl2 with t-coil bacti sample, needs 4 month of 3rd page submittal with CFE (has 2 of 6 month as of December operator report). Earliest to RTC for Stage 1 April 2007.	No known hardware issues. (Has direct filtration system with iron and manganese removal.)
MSSE	McMullen / Khan	SC	TATITLEK WATER SYSTEM/AK2291130 (CWS/95)		▼										Compliance letter issued 1/07 reminding operator to collect DS Cl2 residuals with bacti (SWTR M/R vics). As of 10/06 had 3 months towards RTC, but failed to sample in November 2006. Earliest possible RTC is May 2007.	6 consecutive months with no SWTR vics.	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	THE PIT/AK2263027 (TNCWS/200)		▼										Failure to conduct required monitoring for TCR. Last violation was for 3rd quarter 2006. System is supposedly shutdown. Sent NOV requesting information about their status or Return to compliance with TCR to the system 12/29/06	Need 6 consecutive months of good reporting to RTC (2 consecutive quarters) or letter stating that the system has been inactivated to close out the NOV.	
MSSE	McMullen / Khan	Juneau	THORNE BAY/AK2120216 (CWS/315)			▼									NOV issued 12/06 for exceedance of TTHM and HAA5 MCLs.	12 consecutive months with no Stage 1 vics.	Water treatment scheme: Direct Filtration: 3 Pressure sand filters using polymer [Nelco] as a coagulant.
SC-Anchorage	Zellmer / Nakanishi	YKHC	TUNTUTULIAK WASHETERIA/AK2271211 (CWS/350)			▼	▼								Last confirmed Stage1 violation was June 2006 but it appears that TTHM/HAA5 samples were not collected for 2006, so system will receive a 2006 TTHM/HAA5 violation. System is on the SNC list for Stage1 for failing to monitor and report distribution chlorine residual levels and annual TTHM/HAA5's. Last Nitrate sample was 2003. 9/11/06 - Spoke w/ system about financial situation system is in. They claimed that they may have to shut system down for winter b/c they don't have enough money for fuel, and individual had said can't perform M&R for same reasons. Syst may get some financial help but uncertain at this time.	System can RTC for Stage1 in December of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for Nitrate as soon as satisfactory Nitrate results are submitted to the DEC.	
SC-Anchorage	Zellmer / Nakanishi	YKHC	TUNUNAK WATER SYSTEM/AK2270231 (CWS/354)		▼	▼	▼	▼	▼	▼	▼	▼	▼	▼	Last SW and Stage1 vics Nov 2006. Last TCR vio Oct 2006 for not performing required TCR monitoring. SW SNC for not submitting monthly SW monitoring data. Stage1 SNC for not reporting DS Cl residual levels or annual TTHM/HAA5's. Last Arsenic, Nitrate, IOC, VOC samples were from June 2000. Last Rad sample 1992 - system will need to comply w/ new req's to RTC. Last CCR was 2003. 1/23/07 - Letter sent to system which advised them of Oct and Nov 2006 M/R vics for SW and Stage1. Letter advised that system is on the SNC list for TCR, SW, Stage1, Nitrate, Arsenic, VOC's, IOC's, Rads, and CCR and advised how they can RTC. Enclosed was a years worth of blank operator report forms 10/24/06 - Spoke w/ operator about SW M/R as well as other M/R req's. Operator said former administrator is no longer there. ES sent op rpts & monsum and included lab contact numbers to operator. 10/24/06 - ES provided contact info for ARWA and their YKHC EHO and advised that the DEC will provide any assistance as well. Operator will call YKHC to get more sample containers also spoke to administrator about M/R.	System can RTC for Stage1 in November of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting. System can RTC for TCR in April of 2007 with 6 consecutive months of satisfactory TCR monitoring and reporting. System can RTC for SW in May of 2007 with 6 consecutive months of satisfactory SW monitoring and reporting. System can RTC for Nitrate, VOC's, IOC's, and Arsenic as soon as satisfactory results for these are received by the DEC. System can RTC for Rad's once the DEC receives rad results collected for the new rad rule representing 4 consecutive qtrs. System can RTC for their CCR requirements by submitting their 2006 CCR to the DEC.	
Northern	Williams / Johnson	Non-RMW	UIC / NARL/AK2320052 (CWS/297)			▼									SWTR: Vios for not completing and submitting the CFE, 3rd page of the operator report. Also, vics for not taking the dist Cl2 in Aug and Oct at the same time and place as the total coliform sample. E-mail contact for frozen supply line.	Has 0 of 6 months to RTC. Needs to install a recorder for the on-line turbidimeter so the CFE can be submitted. Also needs to make sure all dist Cl2 samples are taken at the same time and place as the total coliform sample. Expected to RTC 6 months after the recorder is installed.	System does not have a way to record the reading from the on-line turbidimeter. Needs recorder to meet LT1 requirements. (Have single conventional filtration system followed by RO.)
Northern	Williams / Johnson	NSHC	UNALAKLEET CITY WATER SUPPLY/AK2340387 (CWS/757)			▼	▼								SWTR: Only 1 dist Cl2 vio in 2006, all other vics for not completing and submitting the CFE, 3rd page of the operator report. Stage 1: HAA5 MCL and vics for not submitting all the quarterly TTHM/HAA5 samples. Phone contact regarding sampling and the turbidimeter recorder. ANTHC is going to install the recorder.	SWTR: Has 0 of 6 months to RTC. Needs to install a recorder for the on-line turbidimeter so the CFE can be submitted. Expected to RTC 6 months after the recorder is installed. Stage 1: Has 4 of 12 months with no monitoring vics, however, must resolve HAA5 MCL to RTC. Expected to RTC 12 months after MCL resolved.	Needs continuous recorder for turbidity to meet LT1 requirements. (Has direct filtration with three pressure filters.)
Northern	Grantham / Johnson	Non-RMW	UNIVERSITY OF ALASKA/AK2310683 (CWS/5000)			▼									Stage 1 SNC for TTHM MCL. Last violation was in 1st quarter 2006.	Should RTC 1st quarter 2007 if sample is below MCL	
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	USAF KING SALMON/AK2280503 (CWS/50)			▼									Failure to conduct required monitoring for Stage 1. System is in the process of getting a new treatment plant to tackle the DBP issues (MCL Violation). It should be complete summer of 2007. System has sampled for TCR for the whole year, need distribution chlorine. Last violation 11/06 for distribution chlorine. System on quarterly monitoring for TTHM and HAA5. Last violation was for 3rd quarter.	System needs 12 months of good stage one reporting. Last violation November 2006. (1 of twelve months towards RTC).	
MSSE	McMullen / Khan	Non-RMW	VALLENDAR VIEW MOBILE HOME PARK/AK2120012 (CWS/225)			▼	▼								NOV issued 1/07 for failure to collect TTHM/HAA5 samples, exceedances of MCLs for TTHMs/HAA5s and failure to install LT1 Crypto filters	Install LT1 filters, 12 consecutive months with no Stage 1 vics.	Hire a professional engineer to submit engineering construction plans for LT1 filtration upgrades to department no later than March 31, 2007.
Northern	Grantham / Johnson	TCC	VENETIE WATER SYSTEM/AK2300248 (CWS/202)			▼									Stage 1 SNC for not reporting dist. Cl2 residual with monthly bacteria samples. Has also missed TC samples lately. Will most likely end up on the SNC list for TCR soon.	Will need 12 months without violations to RTC the Stage 1 SNC, have 0 of 12 months required.	GWUDISW Issues to be address in WTP upgrades currently in planning.

January 2007 SNC List
(as of January 29, 2007)

Office	DW Program Staff ES / Engineer	RMW Service Area	System Name / PWSID (System Type/Population)	TCR (Bacti)	Surface Water	STAGE 1	NITRATE	IOC	VOC	ARSENIC	SOC	LEAD	TRAD	CCR	General Status Comments (As of January 29, 2007)	How to RTC	Known Hardware Problems
SC-Anchorage	Edmunds / Nakanishi	Non-RMW	VFW KODIAK POST #7056/AK2250493 (TNCWS/27)	▼	▼										Failure to conduct monitoring for TCR and SWTR. System not reporting, ADEC tried to visit the system but the operator was not available. Last TCR sample on file was 08/06. Last violation was 11/06 for TCR and SWTR.	Need 6 consecutive months of good reporting to RTC, 2 consecutive quarters, for both TCR and SWTR. (0 of 6 months towards RTC).	
Northern	Williams / Johnson	NSHC	WALES WATER SYSTEM/AK2340191 (CWS/173)	▼	▼	▼						▼			TCR: Last sample taken was June 2006. SWTR: System is not filtering or chlorinating. System has a Boil Water Notice (BWN) until the water is being filtered, a chlorine residual is confirmed and TC samples are taken and shown to be clean. Stage 1: Not taking dist C12 samples. TTHM/HAA5 MCL from 2004, samples from 2005 and 2006 are free from TTHM/HAA5. Results need to be verified after system is chlorinating. Lead/Copper: System submitted it's 1st set of 6 month samples at the end of Dec. An on-site meeting with the City and Tribal Councils, NSEDC, DCED, NSHC & DEC was held to discuss the water system. NSEDC set up a contract with Analytica for all the 2006 and 2007 water testing. A water plant operator was hired and is scheduled to attend training, after which he will begin treating the water and completing the required monitoring. The new mayor and operator completed all the required sampling for chemical testing at the end of 2006. The operator and the village are moving towards getting the system back into compliance. There has also been e-mail	To RTC for TCR: Has 0 of 6 months towards RTC, system needs to submit total coliform samples for 6 consecutive months. SWTR: System needs to treat the water properly to avoid TT vios, record EP C12, turbidity and dist C12 for 6 consecutive months. Stage 1: Has 0 of 12 months to RTC, needs to submit dist C12 residual readings with the monthly total coliform samples for 12 consecutive months and complete TTHM/HAA5 sampling. Lead/Copper: System needs to submit the 2nd set of first draw samples before June 30, 2007. Expected to RTC by June 30, 2007.	Alternative filtration does not meet LT1
MSSE	McMullen / Khan	Non-RMW	WAL-MART/AK2121485 (NTNCWS/50)		▼	▼									System operating under NOV. Have been contracting with lab to collect bacts and lab has not been measuring C12 residuals with bacts. As of Oct. 2006, system had 4 months towards RTC but failed to collect DS C12 residuals in Nov 2006. Earliest possible RTC April 2007.	6 consecutive months with no SWTR vios. Submit 2006 TTHM/HAA5 results or collect TTHM/HAA5 in 2007	
MSSE	McMullen / Khan	Non-RMW	WHALERS COVE LODGE/AK2133333 (TNCWS/65)				▼								System shut down for season. Should reopen in May or June, 2007.	Collect nitrate sample upon start up in 2007	
Northern	Grantham / Johnson	NSHC	WHITE MOUNTAIN WATER SYSTEM/AK2340507 (CWS/203)			▼									Stage 1 SNC for TTHM/HAA5 monitoring and dist C12. Last TTHM/HAA5 was in 2004. Started reporting dist C12 in December 2006. Was issued NOV in December. Sent new operator report form January 2007.	Needs to begin annual sampling for TTHM/HAA5. Has 1 of 12 months required to RTC Stage 1 SNC.	
MSSE	McMullen / Khan	SEARHC	YAKUTAT PWS/AK2130172 (CWS/740)			▼									COBC issued 3/06 for failure to collect DS chlorine residuals (MR vios). City Administrator who signed COBC left position without informing any other community leaders of COBC and its requirements. Interim City Administrator is working with the operators to bring the system into compliance and meet the COBC requirements. As of Aug 2006, system had 7 months towards RTC. Failed to collect DS C12 residual in Sept. and Oct. 2006. No violations since November 2006. Earliest possible RTC October 2007.	Collect annual TTHM/HAA5 samples and monthly DS C12 residuals. Must have 12 consecutive months with no Stage 1 vios. No 2006 TTHM/HAA5 samples received as of yet. As of Jan 2007, 2 months towards RTC for DS C12 residuals.	
SC-Anchorage	Zellmer / Nakanishi	Non-RMW	YKHC HOSPITAL - BETHEL/AK2271083 (CWS/510)			▼									Last confirmed Stage1 violation was accrued 3rd qtr of 2006. System is receiving Stage1 vios for failing to monitor and report quarterly TTHM/HAA5's and for TTHM/HAA5 MCL exceedances. It appears that the system did not submit their 4th qtr 2006 TTHM/HAA5 sample and will receive a 4th qtr TTHM/HAA5 violation.	System can RTC for Stage1 in December of 2007 with 12 consecutive months of satisfactory Stage1 monitoring and reporting.	
Northern	Williams / Johnson	Non-RMW	YKSD - ALLAKAKET PUBLIC WATER/AK2300206 (CWS/45)			▼									Stage 1: Vios for not submitting dist C12 residuals. The school took over the City's water system and has had some issues with monitoring and reporting. A monitoring summary, operator report, and sampling reminder has been sent to the system.	Stage 1: Needs to submit 2 more months of dist C12 residuals with the monthly total coliform bacteria samples. Has 10 of 12 months to RTC, expected to RTC March 2007.	GWUDISW; Plans for new WTP are in for review and construction approval
Contact Information:																	
EPA REFERRAL = Public Water System that has been referred to the Environmental Protection Agency (EPA) for formal enforcement (Anchorage Office Staff: Jeanine																	
MSSE = Office located in Wasilla, AK covers the MatSu area and Southeast Alaska PWSs (Staff: Carrie McMullen (EPS) 465-5333, Tee Little (EPS) 376-1860, David Khan (Engineer) 465-5317																	
NORTHERN = Office located in Fairbanks, AK covers the Northern Alaska PWSs (Staff:Linda Grantham (EPS) 451-2137, Ellen Williams (EPS) 451-2231, Clare de Hernandez (EPS) 451-2170, Lee Johnson (Engineer) 451-2179)																	
SC-ANCHORAGE = Office located in Anchorage, AK covers Anchorage Bowl, Bethel/YK Delta, Dillingham area, Aleutian Chain, Pribilof and Kodiak Islands area PWSs (Staff: David Edmunds (EPS) 269-7653, Doug Zellmer (EPS) 269-7623, Jamie Yager (EPS) 269-7624, Allan Nakanishi (Engineer) 269-7516)																	
SC-SOLDOTNA = Office located in Soldotna, AK covers the Kenai Peninsula area PWSs Staff: (David Litchfield (EPS) 262-5210 xtn 224, Scott Forgue (Engineer) 262-5210 x243)																	
Remote Maintenance Worker (RMW) Service Area Abbreviations																	
APIA - Aleutian Pribilof Island Association																	
BBAHC= Bristol Bay area Health Corporation																	
NSHC= Norton Sound Health Corporation																	
SC= South Central																	
SEARHC= SouthEast Alaska Regional Health Consortium																	
TCC= Tanana Chiefs Conference																	
YKHC= Yukon Kuskokwim Health Corporation																	
DEFINITIONS:																	
ANTHC= Alaska Native Tribal Health Consortium																	
ARWA= Alaska Rural Water Association																	
BACTI = Total Coliform Rule (TCR)																	
CCR = Consumer Confidence Report																	
CFE= Combined Filter Effluent																	
EHO= Environmental Health Officer																	
EPA= Environmental Protection Agency																	
IFE= Individual Filter Effluent																	
IOC = Inorganic Chemicals																	
LEAD= Lead/Copper Rule																	

January 2007 SNC List
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			LT1 = Long Term1 Enhanced Surface Water Treatment Rule														
			NOV= Notice of Violation														
			OCC = optimal corrosion control or corrosion control program														
			PN= Public Notice														
			PWS= Public Water System														
			RADs= Radionuclides Rule														
			RMW= Remote Maintenance Worker														
			RTC = Return to compliance (fall off SNC list)														
			SOC = Synthetic Organic Chemicals														
			STAGE 1 = Stage 1: Disinfectants and Disinfection By Products Rule														
			Surface Water= Surface Water SNC for violations of SWTR and LT1														
			SWTR = Surface Water Treatment Rule														
			TCC= Tanana Chiefs Conference														
			TCR = Total Coliform Rule (Bacti)														
			VOC = Volatile Organic Chemicals														
			VSW= Village Safe Water														
			YKHC= Yukon Kuskokwim Health Corporation														