

Monitoring Summary for SITKA

Public water system ID#AK2130075

Population: 9448

February 21, 2024

Community Water System, Surface water

Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample
Sanitary Survey		Every 3 years	10/06/2021	2024
DS SITKA (Facility ID:DS001)				
COLIFORM (TCR)	SPDS001TCR	10 sample(s) monthly	02/12/2024	Monthly, according to Sample Siting Plan
LEAD AND COPPER	SPDS001PC	2 consecutive 6 month sets, 40 sample(s) per set	10/24/2023	Collect sample set during 1st half (Jan.-June) and 2nd half (July-Dec.) of the year.
TTHM & HAA5 (DBP2)	SPDS1DBP2-3	2 sample(s) annually	10/10/2023	See stage 2 sampling detail information below
IN BLUE LAKE (Facility ID:IN001)				
FECAL COLIFORM	SPIN001	3 sample(s) weekly when FA plant is operating	01/31/2024	Weekly
TOTAL ORGANIC CARBON	SPIN001	1 sample(s) quarterly	02/06/2024	Quarterly
TP FOR BLUE LAKE (Facility ID:TP001)				
SOC	SPTP001	1 sample(s) quarterly	06/28/2006	Submit SOC waiver renewal application by Sept 30, 2024
NITRATE	SPTP001	1 sample(s) annually	02/06/2024	2025
VOC	SPTP001	1 sample(s) annually	02/06/2024	2025
ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	07/16/2021	Between 2029 and 2037
INORGANICS	SPTP001	1 sample(s) per 9 year cycle	07/16/2021	Between 2029 and 2037
RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	07/16/2021	Between 2026 and 2034
TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	10/25/2021	Between 2026 and 2034

Stage 2 Sampling Detail Information - Sample frequency listed in requirements above

Contaminant	Sample Pt. ID	Location	Sample Count	Sample Dates
DBP2	SPDS1DBP2-1	5308 HPR	1	October 2024
DBP2	SPDS1DBP2-3	605 AIRPORT RD	1	October 2024

Operator Report

Requirement	Location	Sampling Frequency	Last Report	
TURBIDITY	After Filters	Daily - Every 4 hours when filtration plant is operating	01/01/2024	Test and record daily. Send reports to ADEC on the last day of the month (before the 10th day of the following month).
CHLORINE	Distribution System	Same time/place as routine TCR sample	02/01/2024	
CHLORINE	Entry Point	Daily	01/01/2024	
FLUORIDE	Entry Point	Daily	01/01/2024	
TURBIDITY	Entry Point	Daily - When FA plant is operating	01/01/2024	

Compliance Schedules		
Schedule/Action	Due	Comments
LCRR		
SUBMIT DRAFT LSL INVENTORY	04/24/2024	Submit Draft of Lead Service Line Inventory to DEC by 4/24/2024. For more information visit DW LCRR website https://dec.alaska.gov/eh/dw/lcrr/
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	Please submit a completed Lead Service Line Inventory to DEC by 10/16/2024.
Annual Watershed Report		
AWR - ANNUAL WATERSHED REPORT DUE	07/01/2024	Please submit the annual watershed report by 7/1/2024.
Consumer Confidence Report		
CCR - SUBMITTAL	06/30/2024	CCR due to customers and DEC by July 1, 2024
CCR - CERTIFICATION PAGE	09/30/2024	CCR Certification due to DEC by October 1, 2024
Lead/Copper Exceedance Schedule		
PBCU EXC SCHED - PUBLIC EDUCATION	03/31/2024	Public education for lead exceedance in 2023 must be delivered to patrons by 3/31/2024.
PBCU EXC SCHED - WQP TESTING	12/31/2024	<p>Starting in 2024, please collect & submit the following water quality parameter samples:</p> <ul style="list-style-type: none"> • From the distribution system, collect 3 WQP sample suites during each 6-month period in 2024. <ul style="list-style-type: none"> - First set to be collected between January – June, second set to be collected between July – December 2024. - WQP to include pH, alkalinity, & corrosion control inhibitor levels. These samples may be collected at the same time/place as routine RTRC samples. • From the entry point to the distribution system, collect two WQP samples no less than every two weeks in 2024. <ul style="list-style-type: none"> - WQP to include pH levels, inhibitor dosage rate & inhibitor concentration/residual. WQP listed on routine monthly operator reports may be used to satisfy this requirement

**NSF = No sample found

- 1) Periods are three years in length. The current period is 1/1/2023 - 12/31/2025 and the next period will be 1/1/2026 - 12/31/2028. Cycles are nine years in length. The current cycle is from 1/1/2020 - 12/31/2028 and the next cycle is 1/1/2029 - 12/31/2037.
- 2) Periods for radionuclides (gross alpha, radium 226/228, and uranium) are three or six years in length. The current 6 year period is 01/01/2020 - 12/31/2025, the next 6 year period will be 01/01/2026 - 12/31/2031. Cycles for radionuclides are nine years in length. The current cycle is from 01/01/2017 - 12/31/2025 and the next cycle is 01/01/2026 - 12/31/2034.
- 3) WL (well) or TP (treatment plant) is the entry point to the distribution system, except for raw water samples and WL (well) is the raw water tap. DS (distribution system) is the home and buildings that receive water from a piped water system.
- 4) Water quality parameters are tested in order to conduct a corrosion control study. Please contact your engineer, health corporation, or certified laboratories for assistance.
- 5) Lead/Copper samples on an annual or 3 year schedule should be collected in month of warmest water temperature.
- 6) Water systems with multiple water sources that do not combine before entering the distribution must take one sample from each entry point to the distribution and may do a composite sample according to 18AAC80.325(17), 18AAC80.315(4).
- 7) SOC waiver renewal forms are due every three year period. SOC waiver, new and renewal, forms can be found at <http://dec.alaska.gov/eh/dw/soc/>.
- 8) Each public water system is required to have a water operator (or operators) certified at or above the drinking water treatment and drinking water distribution level assigned to the system. To check on current level of certification for your water operator please see the Alaska Certified

Water/Wastewater Operator Database maintained by the Division of Water: <https://dec.alaska.gov/Applications/Water/OpCert/Home.aspx?p=OperatorSearch>. If you have questions regarding the water system level or the operator certification level please contact Operator Certification at 907-465-1139 or at dec.water.fco.opcert@alaska.gov.

Monitoring Summaries reflect sample results the Drinking Water Program has record of at the time the summary is drafted (see date at top of summary). If information appears incorrect or is inconsistent with previous monitoring summaries please contact DW staff. Monitoring summaries are part of the DW Program's compliance assistance efforts to summarize requirements to help water systems stay in compliance. However, they do not cover all items that may be required of a Public Water System (PWS), nor does it supersede the regulation requirement as outlined in the Code of Federal Regulations or the Alaska Administrative Code. The PWS owner/operator is required to understand or seek assistance in understanding what regulations apply to their PWS.

Monitoring summary completed by Christina Harris, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-262-3420 or 1-866-956-7656 Email: christina.harris@alaska.gov Fax: (907) 262-2294.

Sincerely,

Christina Harris
Environmental Program Specialist