Monitoring Summary for KATHY O ESTATES

Public water system ID#AK2211897

Community Water System, Ground water

Population: 242

	Community Water Cyclon, Cround Water							
	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample			
	Sanitary Survey		Every 3 years	09/29/2022	2025			
DI	DISTRIBUTION SYSTEM (Facility ID:DS001)							
	COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	03/03/2025	Monthly, according to Sample Siting Plan			
	LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	06/28/2022	Between 2023 and 2025			
	TTHM & HAA5 (DBP2)	SPDS1DBP2-2	1 sample(s) every 3 years	12/12/2023	See stage 2 sampling detail information below			
NE	W WELL TREATMEN	T PLANT - CL2	(Facility ID:TP001)					
	SOC		1 sample(s) quarterly	12/17/2004	2023-2025 SOC Waiver Application Received & Under Review			
	NITRATE	SPTP001	1 sample(s) annually	01/16/2025	2026			
	ARSENIC - SINGLE	SPTP001	1 sample(s) per 3 year period	02/13/2025	Between 2026 and 2028			
	VOC	SPTP001	1 sample(s) per 3 year period	03/03/2025	Between 2026 and 2028			
	INORGANICS	SPTP001	1 sample(s) per 9 year cycle	04/04/2019	Between 2020 and 2028			
	RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	08/07/2023	Between 2026 and 2034			
	TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	08/07/2023	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	SPDS1DBP2-2	909 CHUGACH WAY SINK	1	2026				

Operator Report						
Requirement	Location	Sampling Frequency	Last Report			
CHLORINE	Distribution System	Same time/place as routine TCR sample				

March 28, 2025

Compliance Schedules							
Schedule/Action	Due	Comments					
Sanitary Survey Corrective Actions							
CORRECTIVE ACTIONS	11/30/2024	Date extended from May 30 2024 to Nov 30, 2024. System submitted waiver request for separation distance. the porta putty was relocated outside of the separation distance radius and this part of the issue is considered resolved.					
		There is a wastewater line located 37 feet from well 2 (Primary well). On April 22, 2022, the system engineer provided a report/request for the separation distance waiver. The system will need to add a waiver request for the porta potty located on the outside of the well house (see photo on page 6 of the photo log) in addition to the waiver request already submitted. The system has until the corrective action date listed above to contact Chris Pletnikoff, DEC engineer. Chris Pletnikoff can be reached at 907-262-6064 or via email at chris.pletnikoff@alaska.gov.					
Consumer Confidence Report							
CCR - SUBMITTAL	06/30/2025	CCR due to customers and DEC by July 1st annually					
CCR - CERTIFICATION PAGE	09/30/2025	CCR Certification due to DEC by October 1st annually. A copy of the template can be found at: https://dec.alaska.gov/eh/dw/forms/					

**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).
- 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 Karis Barnes, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-262-8204 or Email: karis.barnes@alaska.gov Fax: .

Sincerely.

Karis Barnes Environmental Program Specialist