Monitoring Summary for PILOT STATION WATER SYSTEM

Public water system ID#AK2260163 Population: 580

March 12, 2024

| | Community Water System, Ground water | | | | | | | |
|---|--------------------------------------|--------------------|--------------------------------|----------------|--|--|--|--|
| | Requirement | Sample Point ID | Required Sampling Frequency | Last Sample | Next Sample | | | |
| | | | | | | | | |
| | Sanitary Survey | | Every 3 years | 03/23/2021 | 2024 | | | |
| DISTRIBUTION SYSTEM (Facility ID:DS001) | | | | | | | | |
| | COLIFORM (TCR) | SPDS001TCR | 1 sample(s) monthly | 02/14/2024 | Monthly, according to Sample Siting Plan | | | |
| | LEAD AND COPPER | SPDS001PC | 10 sample(s) annually | 12/29/2022 | Overdue; Collect ASAP | | | |
| | TTHM & HAA5 (DBP2) | -See below- | 1 sample(s) annually | 09/21/2020 | See stage 2 sampling detail information below | | | |
| TREATMENT PLANT (Facility ID:TP001) | | | | | | | | |
| | SOC | SPTP001 | 1 sample(s) quarterly | 04/17/2016 | Submit SOC waiver renewal application by Sept 30, 2024 | | | |
| | NITRATE | SPTP001 | 1 sample(s) annually | 10/18/2022 | Overdue; Collect ASAP | | | |
| | VOC | SPTP001 | 1 sample(s) per 3 year period | 09/21/2020 | Between 2023 and 2025 | | | |
| | RADIUM 226 AND 228 | SPTP001 | 1 sample(s) per 9 year cycle | 07/08/2011 | Between 2017 and 2025 | | | |
| | TOTAL GROSS ALPHA | SPTP001 | 1 sample(s) per 9 year cycle | 07/08/2011 | Between 2017 and 2025 | | | |
| | INORGANICS | SPTP001 | 1 sample(s) per 9 year cycle | 09/20/2011 | Between 2020 and 2028 | | | |
| | ARSENIC - SINGLE | SPTP001 | 1 sample(s) per 9 year cycle | 02/21/2012 | Between 2020 and 2028 | | | |

| Stage 2 Sampling Detail Information - Sample frequency listed in requirements above | | | | | | | |
|---|-------------|---------------------|-----------------|-----------------------|--|--|--|
| Contaminant | Sample Pt. | Location | Sample Count | Sample Dates | | | |
| Concaminant | | 20001011 | Journe | odinipio Dates | | | |
| DBP2 | SPDS1DBP2-1 | RETURN LOOP 1 @ WTP | 1 | Overdue; Collect ASAP | | | |

| Compliance Schedules | | | | | | |
|------------------------------------|------------|--|--|--|--|--|
| Schedule/Action | Due | Comments | | | | |
| Boil Water Notice | | | | | | |
| BWN-CLOSED BWN | | On long term Boil Water Notice due to unable to maintain adequatte pressure. Awaiting full rehab of the WTP and partial replacement of loop 2 and its service connections. | | | | |
| Sanitary Survey Corrective Actions | | | | | | |
| CORRECTIVE ACTIONS | 10/15/2024 | WTP reno currently under design and scheduled to be constructed summer 2024. Deadline extended until to 10/15/2024. Contact dec.sanitarysurveys@alaska.gov. For questions call 907-451-2108. | | | | |

| LCRR | | | | | |
|---|------------|--|--|--|--|
| SUBMIT DRAFT LSL INVENTORY | 04/24/2024 | Submit Draft of Lead Service Line Inventory for more information visit DW LCRR website https://dec.alaska.gov/eh/dw/lcrr/ | | | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | | | | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | | | | |
| LCNT | | | | | |
| LCR- CONSUMER NOTICE DUE TO CONSUMER | 02/25/2023 | Overdue- PN must be delivered to consumer within 30 days of notice from DEC. | | | |
| LCR- CONSUMER NOTICE CERT. DUE TO STATE | 04/25/2023 | Overdue- Fully signed and filled out lead CN due to ADEC/EPS has yet to be received. | | | |
| Consumer Confidence Report | | | | | |
| CCR - SUBMITTAL | 06/30/2024 | The Consumer Confidence Report is required to be submitted to DEC each year by June 30. Please contact John Davis at 262-8201 or john.davis@alaska.gov if you have any questions or need help completing the report. | | | |
| CCR - CERTIFICATION PAGE | 09/30/2024 | The Consumer Confidence Report Certification Page is required to be submitted to DEC each year by September 30. Please contact John Davis at 262-8201 or john.davis@alaska.gov if you have any questions or need help completing the certification page. | | | |

**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 John Davis, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-262-8201 or Email: john.davis@alaska.gov Fax: 907-262-2294.

Sincerely,

John Davis
Environmental Program Specialist