Monitoring Summary for DILLINGHAM WATER SYSTEM

Public water system ID#AK2260197

Community Water System, Ground water

Population: 2419

February 23, 2024

	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample
	Sanitary Survey		Every 3 years	11/15/2022	2025
DS	ENTITY: WTP (Facil	ity ID:DS001)			
	COLIFORM (TCR)	SPDS001TCR	2 sample(s) monthly	01/29/2024	Monthly, according to Sample Siting Plan
	LEAD AND COPPER	SPDS001PC	10 sample(s) every 3 years	12/06/2018	Overdue; Collect ASAP
	TTHM & HAA5 (DBP2)	SPDS1DBP2-2	2 sample(s) annually	06/25/2023	See stage 2 sampling detail information below
	ASBESTOS - SINGLE	SPDS001	1 sample(s) per 3 year period	08/30/2023	2026
TP	FOR ENTITY: WTP (Facility ID:TP	001)		
	SOC	SPTP001	1 sample(s) quarterly	09/01/2004	Submit SOC waiver renewal application by Sept 30, 2024
	NITRATE	SPTP001	1 sample(s) annually	08/30/2023	2024
	VOC	SPTP001	1 sample(s) annually	08/30/2023	2024
	ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	06/11/2013	Between 2020 and 2028
	RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	06/27/2015	Between 2017 and 2025
	INORGANICS	SPTP001	1 sample(s) per 9 year cycle	09/11/2019	Between 2020 and 2028
	TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	09/11/2019	Between 2026 and 2028

Stage 2 Sampling Detail Information - Sample frequency listed in requirements above					
Contaminant	Sample Pt. ID	Location	Sample Count	Sample Dates	
DBP2	SPDS1DBP2-1	BOAT HARBOR	1	June 2024	
DBP2	SPDS1DBP2-2	BRISTOL BAY HOUSING AUTHORITY	1	June 2024	

Operator Report			
Requirement	Location	Sampling Frequency	Last Report
CHLORINE	Distribution System	Same time/place as routine TCR sample	01/29/2024

Compliance Schedules		
Schedule/Action	Due	Comments
LCRR		
SUBMIT LSLI CERTIFICATION		
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	

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.
Sanitary Survey Corrective Actions		
CONSULT DEC - SIG DEFICIENCY (GW)	03/16/2024	System to Consult DEC on corrective action for significant deficiencies. Contact DEC at dec.sanitarysurveys@alaska.gov or call 907-451-2108.
CORRECTIVE ACTIONS	06/14/2024	Water line going to the harbor does not have a backflow preventor. The system needs to contact an engineer to see where the testable backflow preventor needs to be installed and contact Chris Pletnikoff, DEC engineer at 907-269-6064 or via email at chris.pletnikoff@alaska.gov to get approval before making modifications to the system.
CORRECTIVE ACTIONS	06/14/2024	The overflow line on the Clear Well Tank does not have two times the diameter airgap above the floor drain. The drain line also terminates in a manhole that is almost full of water, see photos 19 & 20 of the photo log. The system has been working with DEC engineer Chris Pletnikoff and is working on a solution to this issue. The system has until the corrective action date listed above to get this significant corrected and provide a written statement and photo(s) to the Department
CORRECTIVE ACTIONS	06/14/2024	Conduit housing the wiring for the well pump cracked, creating a potential entrance point for contamination; damaged conduit must be repaired or replaced. Please send documentation of proof that the deficiency has been resolved to dec.sanitarysurveys@alaska.gov. For questions call 907-451-2108.

**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