

Monitoring Summary for ADAK UTILITIES

Public water system ID#AK2260595

Population: 325

February 16, 2024

Community Water System, Surface water

Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample
Sanitary Survey		Every 3 years	09/18/2019	Overdue Survey; Schedule ASAP
DS BONNIE ROSE LAKE (Facility ID:DS001)				
COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	01/17/2024	Monthly, according to Sample Siting Plan
LEAD AND COPPER	SPDS001PC	5 sample(s) annually	09/16/2023	2024
TTHM & HAA5 (DBP2)	SPDS1DBP2-4	1 sample(s) annually	07/19/2023	See stage 2 sampling detail information below
ASBESTOS - SINGLE	SPDS001	1 sample(s) per 3 year period		Between 2029 and 2031 (Sample in first period of each 9 year cycle)
TP FOR BONNIE ROSE LAKE (Facility ID:TP001)				
SOC	SPTP001	1 sample(s) quarterly	06/26/2005	Submit SOC waiver renewal application by Sept 30, 2024
NITRATE	SPTP001	1 sample(s) annually	06/28/2023	2024
VOC	SPTP001	1 sample(s) annually	07/19/2023	2024
TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	04/24/2008	Between 2017 and 2025
ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	03/25/2020	Between 2029 and 2037
INORGANICS	SPTP001	1 sample(s) per 9 year cycle	03/25/2020	Between 2029 and 2037
RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	03/25/2020	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	SPDS1DBP2-4	146 B FINGER BAY ROAD	1	June 2024

Operator Report

Requirement	Location	Sampling Frequency	Last Report	
CHLORINE	Distribution System	Same time/place as routine TCR sample	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	Entry Point	1 samples 20 days per month	12/01/2023	

Compliance Schedules

Schedule/Action	Due	Comments
Compliance Order By Consent		
ENF-INSTALL DISINFECTION	12/31/2023	Extension Per COBC Addendum dated 8/12/2016. -lvs
ENF-INSTALL FILTRATION	12/31/2023	Extension Per COBC Addendum dated 8/12/2016. -lvs

Boil Water Notice

BWN-CLOSED BWN		Continually post BWN due to inadequate surface water treatment
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Sanitary Survey Corrective Actions		
CORRECTIVE ACTION	11/27/2020	Storage Tank 1 - SCRN – Water Storage Tank Overflow Lines and Air Vents Not Screened The finished water storage tanks should have all
CORRECTIVE ACTION	11/27/2020	Same as above, deficiency assigned to storage tank 2
CORRECTIVE ACTION	11/27/2020	Same as above, deficiency assigned to storage tank 3
CORRECTIVE ACTION	11/27/2020	Same as above, deficiency assigned to storage tank 4
CORRECTIVE ACTION	12/31/2023	FFIL – Failure to Filter as Required – New Water Treatment Plant Construction by 12/31/2023, Corrective Action Plan in Place with Open Compliance Order by Consent (COBC).

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	06/30/2022	Overdue - submit CCR in 2024 to return violation to compliance
CCR - CERTIFICATION PAGE	09/30/2022	Overdue - submit CCR in 2024 to return violation to compliance

Consumer Confidence Report		
CCR- CORRECT REPORT INADEQUACIES	06/30/2023	Overdue - submit CCR in 2024 to return violation to compliance
CCR - CERTIFICATION PAGE	09/30/2023	Overdue - submit CCR in 2024 to return violation to compliance

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 Elizabeth Nakanishi at 269-7517 or elizabeth.nakanishi@alaska.gov if you have any questions or need help completing the report.
CCR - CERTIFICATION PAGE	09/30/2024	The Consumer Confidence Report Certification is required to be submitted to DEC each year by September 30. Please contact Elizabeth Nakanishi at 269-7517 or elizabeth.nakanishi@alaska.gov if you have any questions or need help completing the CCR Certification.

Public Notice Schedules			
PN Action	PN Due	Certification Due	Comments
PN-TIER 2 PUBLIC NOTICE REQUIRED	02/24/2024	03/05/2024	

**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 Elizabeth Nakanishi, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-269-7517 or 1-866-956-7656 Email: elizabeth.nakanishi@alaska.gov Fax: 907-269-7650.

Sincerely,

Elizabeth Nakanishi
Environmental Program Specialist