Monitoring Summary for BRISTOL BAY BOROUGH DOCK

Public water system ID#AK2261591

Non community water system, Ground water

Population: 175 April 9, 2024

	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample	
	Sanitary Survey		Every 5 years	08/29/2023	2028	
DS	S BRISTOL BAY BOROUGH DOCK (Facility ID:DS001)					
	COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	07/07/2023	Monthly, according to Sample Siting Plan	
WL BRISTOL BAY BOROUGH DOCK (Facility ID:WL001)						
	NITRATE	SPWL001	1 sample(s) annually	06/07/2023	2024	

Compliance Schedules						
Schedule/Action	Due	Comments				
Seasonal Start Up						
RTCR-SEASONAL START-UP PROCEDURES	05/31/2024	Complete start up procedures BEFORE serving water to the public.				
RTCR-SUBMIT SEASONAL START-UP CERT FORM	06/10/2024	Submit Seasonal Start-up certification form to DEC within 10 days of serving water to the public. Electronic forms can be found on the DEC website: https://dec.alaska.gov/eh/dw/forms/				
Sanitary Survey Corrective Actions						
CORRECTIVE ACTIONS	05/21/2024	 Add a double check valve backflow prevention assembly, or one that provides a greater degree of protection, to the distribution line that supplies water to the fill stations. Add backflow protection prior to the fill station for the pump truck on the south side of the wellhouse. 				
CORRECTIVE ACTIONS	05/21/2024	There is a bulk fuel storage tank 54 feet from WL001. This tank must either be moved to a distance greater than 100 feet from the wellhead, or contact Chris Pletnikoff to apply for a separation distance waiver.				
CORRECTIVE ACTIONS	05/21/2024	The controls for the new well pump malfunction regularly and must be replaced.				
CORRECTIVE ACTIONS	05/21/2024	Add a raw water sample tap prior to any filtration, treatment, or pressure tank.				

**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 Monica Ague, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at (907) 269-7653 or 1-866-9567656 Email: monica.ague@alaska.gov Fax: (907) 2697650.

Sincerely,

Monica Ague Environmental Program Specialist