Monitoring Summary for LKSD NAPAKIAK HS & ELEM

Public water system ID#AK2271253

Non-transient non-community, Ground water

Population: 124 April 17, 2024

	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample	
	Sanitary Survey		Every 5 years	03/12/2024	2029	
DS	DS DISTRIBUTION SYSTEM (Facility ID:DS001)					
	COLIFORM (TCR)		1 sample(s) quarterly	04/02/2024	Quarterly, according to Sample Siting Plan	
	LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	10/14/2023	2026	
	HAA5 (HALOACETIC)	SPDS1DBP2-H	1 sample(s) every 3 years	10/11/2023	See stage 2 sampling detail information below	
	TOTAL TRIHALOMETHANE	SPDS1DBP2-T	1 sample(s) every 3 years	10/11/2023	See stage 2 sampling detail information below	
TP	TP TREATMENT PLANT - AS, MN, FE, CCT (Facility ID:TP001)					
	SOC	SPTP001	1 sample(s) quarterly	11/30/2004	Submit SOC waiver renewal application by Sept 30, 2024	
	ARSENIC - SINGLE	SPTP001	1 sample(s) quarterly	03/04/2024	Quarterly	
	NITRATE	SPTP001	1 sample(s) annually	01/24/2023	2024	
	VOC	SPTP001	1 sample(s) per 3 year period	01/24/2023	Between 2026 and 2028	
	INORGANICS	SPTP001	1 sample(s) per 9 year cycle	01/24/2023	Between 2029 and 2037	

Stage 2 Sampling Detail Information - Sample frequency listed in requirements above					
Contaminant	Sample Pt. ID	Location	Sample Count	Sample Dates	
TTHM	SPDS1DBP2-T	C1 TTHM	1	October - December 2024	
HAA5	SPDS1DBP2-H	AB-1 HAA5	1	October - December 2024	

Operator Report			
Requirement	Location	Sampling Frequency	Last Report
CHLORINE	Distribution System	Same time/place as routine TCR sample	4/2/2024

Compliance Schedules				
Schedule/Action	Due	Comments		
LCNT				
LCR- CONSUMER NOTICE DUE TO CONSUMER	12/18/2023	Overdue		
LCR- CONSUMER NOTICE CERT. DUE TO STATE	02/19/2024	Overdue - please post Lead Consumer Notification and submit to DEC via email at elizabeth.nakanishi@alaska.gov		

Sanitary Survey Corrective Actions			
CONSULT DEC - SIG DEFICIENCY (GW)	05/01/2024	Note - please contact DEC and provide your action plan for resolving significant deficiencies by due date to avoid a violation	
CORRECTIVE ACTIONS	07/30/2024	Missing wellcap/sanitary seal (SEAL) – The well casing does not have a wellcap/sanitary seal in place. An open casing provides a direct conduit for contamination to enter the aquafer. Surveyor reported that a sanitary seal for this well is on order. Once installed, please provide photo documentation to the department to show this situation has been resolved.	

**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