

# Monitoring Summary for NATIVE VILLAGE OF SLEETMUTE

Public water system ID#AK2271874

Population: 82

March 11, 2024

Community Water System, Ground water under the influence of surface water

Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample
Sanitary Survey		Every 3 years	07/11/2023	2026
<b>DISTRIBUTION SYSTEM (Facility ID:DS001)</b>				
COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	07/24/2023	Monthly, according to Sample Siting Plan
LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	05/29/2019	Overdue (Submit materials evaluation & Sampling pool section prior to sampling)
TTHM & HAA5 (DBP2)	SPDS1DBP2-1	1 sample(s) annually	12/19/2023	See stage 2 sampling detail information below
<b>TREATMENT PLANT (Facility ID:TP001)</b>				
SOC	SPTP001	1 sample(s) quarterly	12/17/2003	Submit SOC waiver renewal application by Sept 30, 2024
NITRATE	SPTP001	1 sample(s) annually	08/08/2022	Overdue; Collect ASAP
VOC	SPTP001	1 sample(s) annually	12/19/2023	2024
ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	02/09/2011	Between 2020 and 2028
INORGANICS	SPTP001	1 sample(s) per 9 year cycle	03/28/2012	Between 2020 and 2028
RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	05/15/2012	Between 2017 and 2025
TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	06/05/2018	Between 2026 and 2034
<b>WELL #1- GU (Facility ID:WL001)</b>				
E. COLI	SPWL001	1 sample(s) monthly	01/29/2024	Sample according to approved LT2 source sampling plan

Stage 2 Sampling Detail Information - Sample frequency listed in requirements above				
Contaminant	Sample Pt. ID	Location	Sample Count	Sample Dates
DBP2	SPDS1DBP2-1	END OF LOOP	1	August 2024

Operator Report				
Requirement	Location	Sampling Frequency	Last Report	
TURBIDITY	After Filters	6 samples 31 days per month	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	Distribution System	Same time/place as routine TCR sample	01/01/2024	
CHLORINE	Entry Point	1 samples 20 days per month	01/01/2024	
CHLORINE	Entry Point	1 samples 20 days per month		

Compliance Schedules		
Schedule/Action	Due	Comments
<b>LCRR</b>		
SUBMIT DRAFT LSL INVENTORY	04/24/2024	Submit Draft of Lead Service Line Inventory for more information visit DW LCRR website <a href="https://dec.alaska.gov/eh/dw/lcrr/">https://dec.alaska.gov/eh/dw/lcrr/</a>
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024	
<b>Consumer Confidence Report</b>		
CCR - SUBMITTAL	06/30/2024	2023 CCR due in 2024
CCR - CERTIFICATION PAGE	09/30/2024	Certification page for 2023 CCR due in 2024
<b>Boil Water Notice</b>		
BWN-CLOSED BWN		Boil Water Notice will be closed when water system is meeting treatment requirements.
<b>Sanitary Survey Corrective Actions</b>		
CORRECTIVE ACTION	06/11/2024	The turbidimeters used to measure the filter effluent turbidity were not calibrated. These devices must be calibrated.
CORRECTIVE ACTION	06/11/2024	System not adding coagulant. Coagulant feed must be reinstalled to system according to the approved design for this treatment plant.
CORRECTIVE ACTION	06/11/2024	Survey did not observe a backflow preventer (BFP) on the connection between potable water and the backwash for the filter. If a BFP is in place, submit photos to <a href="mailto:mike.hyde@alaska.gov">mike.hyde@alaska.gov</a> . If a DCVA or better BFP is not in place, one must be installed.
CORRECTIVE ACTION	06/11/2024	Flow switch for chlorine feed is not functioning. It must be repaired or replaced so that chlorine cannot be injected when water is not flowing past the injection point.
CORRECTIVE ACTION	06/11/2024	Pressure pump #2 was not functioning at the time of the survey. This pump must be repaired or replaced.

\*\*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](mailto: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](mailto:monica.ague@alaska.gov) Fax: (907) 2697650.

Sincerely,

Monica Ague  
Environmental Program Specialist