## **Monitoring Summary for MINTO COMMUNITY WATER SYSTEM**

Public water system ID#AK2300159

Community Water System, Ground water

Population: 205 April 1, 2024

Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample
Sanitary Survey		Every 3 years	08/10/2023	2026
DS MINTO (Facility ID:	:DS001)			
COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	02/21/2024	Monthly, according to Sample Siting Plan
LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	12/19/2023	2026
TTHM & HAA5 (DBP2)	SPDS1DBP2-1	1 sample(s) every 3 years	10/30/2023	See stage 2 sampling detail information below
TP MINTO (Facility ID:	TP001)			
SOC	SPTP001		08/21/1984	Submit SOC waiver renewal application by Sept 30, 2024
VOC	SPTP001	1 sample(s) quarterly	10/10/2023	Quarterly
NITRATE	SPTP001	1 sample(s) annually	11/30/2023	2024
RADIUM 226 AND 228	SPTP001	1 sample(s) per 9 year cycle	07/02/2012	Between 2017 and 2025
INORGANICS	SPTP001	1 sample(s) per 9 year cycle	08/31/2015	Between 2020 and 2028
TOTAL GROSS ALPHA	SPTP001	1 sample(s) per 9 year cycle	07/16/2019	Between 2026 and 2034
ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	05/27/2020	Between 2029 and 2037

Stage 2 Sampling Detail Information - Sample frequency listed in requirements above				
Contaminant	Sample Pt. ID	Location	Sample Count	Sample Dates
DBP2	SPDS1DBP2-1	RETURN LOOP #2	1	2026

<b>Operator Report</b>					
Requirement	Location	Sampling Frequency	Last Report		
CHLORINE	Distribution System	Same time/place as routine TCR sample	02/01/2024	Test and record daily. Send reports to ADEC on the last day of the	
CHLORINE	Entry Point	1 sample daily (maintain residual ≥0.2 mg/L, <4 mg/L)	01/01/2024	month (before the 10th day of the following month).	

Compliance Schedules				
Schedule/Action	Due	Comments		
LCRR				
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/		
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024			

Sanitary Survey Corrective Actions		
CORRECTIVE ACTIONS	04/27/2024	Overflow for finished water storage tank ends in a drainage ditch, but it is not clear if the ditch could flood. Please submit photos showing how it drains.
CORRECTIVE ACTIONS	04/29/2024	Bolt holes in the sanitary seal for WL003 (pumphouse well) need to be sealed
Consumer Confidence Report		
CCR - SUBMITTAL	06/30/2024	
CCR - CERTIFICATION PAGE	09/30/2024	
LCNT		
LCR- CONSUMER NOTICE DUE TO CONSUMER	02/10/2024	Within 30 days of learning the lead and copper results, all systems must provide individual lead tap results to people who receive water from sites that were sampled, regardless of whether the results exceed the lead action level, 40 CFR 141.85(d).
LCR- CONSUMER NOTICE CERT. DUE TO STATE	03/30/2024	

Public Notice Schedules				
PN Action	PN Due	Certification Due	Comments	
PN-TIER 2 PUBLIC NOTICE REQUIRED	02/21/2024	03/02/2024	OVERDUE: Tier 2 PN required for entry point residual chlorine level of .1 mg/L on 11/10/23	

## \*\*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 Gretchen Keim, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-451-2231 or 1-800-770-2137 Email: gretchen.keim@alaska.gov Fax: 907-451-2188.

Sincerely,

Gretchen Keim Environmental Program Specialist