## **Monitoring Summary for NSBU - POINT LAY**

Public water system ID#AK2320256 Community Water System, Surface water Population: 237

February 14, 2024

	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample		
	Sanitary Survey		Every 3 years	08/11/2023	2026		
DS	DS PT LAY DISTRIBUTION SYSTEM (Facility ID:DS001)						
	COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	12/11/2023	Monthly, according to Sample Siting Plan		
	LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	12/14/2022	2025		
	TTHM & HAA5 (DBP2)	SPDS1DBP2-1	1 sample(s) annually	08/09/2023	See stage 2 sampling detail information below		
KO	KOKOLIK RIVER TEMPORARY SOURCE (Facility ID:IN002)						
	E. COLI- LT2 Raw Water	SPIN002	1 sample monthly when pumping	09/12/2023	September 2024		
TR	EATMENT PLANT KO	KOLIK RIVER	(Facility ID:TP002)				
	SOC	SPTP002			Submit SOC waiver renewal application by Sept 30, 2024		
	NITRATE	SPTP002	1 sample(s) annually	08/09/2023	2024		
	VOC	SPTP002	1 sample(s) annually	08/09/2023	2024		
	RADIUM 226 AND 228	SPTP002	1 sample(s) per 9 year cycle	11/05/2019	Between 2026 and 2034		
	TOTAL GROSS ALPHA	SPTP002	1 sample(s) per 9 year cycle	11/05/2019	Between 2026 and 2034		
	ARSENIC - SINGLE	SPTP002	1 sample(s) per 9 year cycle	07/06/2022	Between 2029 and 2037		
	INORGANICS	SPTP002	1 sample(s) per 9 year cycle	07/06/2022	Between 2029 and 2037		

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

Operator Report							
Requirement	Location	Sampling Frequency	Last Report				
TURBIDITY	After Filters	Continuous monitoring; Report 1 sample every 4 hours, on the hour, when filtering	11/01/2023	Test and record daily. Send reports to ADEC on the last day of the month (before the 10th			
CHLORINE	Distribution System	Same time/place as routine TCR sample	12/01/2023	day of the following month).			
CHLORINE	Entry Point	1 sample daily (maintain residual ≥0.2 mg/L when filtering)	11/01/2023				

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				
Consumer Confidence Report					
CCR - SUBMITTAL	06/30/2024				
CCR - CERTIFICATION PAGE	09/30/2024				

\*\*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 Jennifer Roberts, Environmental Program Specialist/ADEC. If you have any questions please contact ADEC at 907-451-2137 or 1-866-770-2137 Email: jenny.roberts@alaska.gov Fax: (907) 451-2188.

Sincerely,

Jennifer Roberts Environmental Program Specialist