## Monitoring Summary for NORTHERN STAR (POGO) LOWER CAMP LLC

Public water system ID#AK2372643

Population: 450

May 8, 2024

Non-transient non-community, Ground water under the influence of surface water

	Requirement	Sample Point ID	Required Sampling Frequency	Last Sample	Next Sample	
	Sanitary Survey		Every 5 years	07/13/2022	2027	
DS	DS POGO CONTRACTOR CAMP (Facility ID:DS001)					
	COLIFORM (TCR)	SPDS001TCR	1 sample(s) monthly	04/03/2024	Monthly, according to Sample Siting Plan	
	LEAD AND COPPER	SPDS001PC	5 sample(s) every 3 years	10/25/2023	2026	
	TTHM & HAA5 (DBP2)	SPDS1DBP2-2	1 sample(s) annually	11/26/2023	See stage 2 sampling detail information below	
TP	TP POGO CONTRACTOR CAMP (Facility ID:TP001)					
	SOC	SPTP001	1 sample(s) quarterly	08/09/2006	2023-2025 SOC Waiver Granted	
	NITRATE	SPTP001	1 sample(s) annually	10/25/2023	2024	
	VOC	SPTP001	1 sample(s) annually	10/25/2023	2024	
	ARSENIC - SINGLE	SPTP001	1 sample(s) per 9 year cycle	12/27/2020	Between 2029 and 2037	
	INORGANICS	SPTP001	1 sample(s) per 9 year cycle	12/27/2020	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	SPDS1DBP2-2	DS090 KDR PREP SINK	1	November 2024	

<b>Operator Report</b>				
Requirement	Location	Sampling Frequency	Last Report	
TURBIDITY	After Filters	1 sample daily, when filtering.	02/01/2024	Test and record daily. Send reports to ADEC on
CHLORINE	•	Same time/place as routine TCR sample	03/01/2024	the last day of the month (before the 10th
CHLORINE	Entry Point	1 sample daily	02/01/2024	day of the following month).

Compliance Schedules				
Schedule/Action	Due	Comments		
LCRR				
COMPLETE INITIAL LSL INVENTORY	10/16/2024	Draft LSLI submitted via portal 11/08/2023. Awaiting DEC review.		

Public Notice Schedules					
		Certification			
PN Action	PN Due	Due	Comments		

<sup>\*\*</sup>NSF = No sample found

<sup>1)</sup> 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.

<sup>2)</sup> 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.

<sup>3)</sup> 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