## July 2021 ETT List (Updated 8/16/2021)

Note: Column titled "Est. New ETT Score" is the estimated new score based on the violations that have Returned to Compliance (RTCd) during the

Quarter. Plea	se note	note that this score will likely change on the next quarter's list due to further violations being generated. Comments submitted by  Est. 10 5 Point 1 Point																			
				10			5 Poi	nt					1	Point	<u> </u>						
<b>D</b>		New					te :	e					٠.								
Program Staff	RMW	ETT Score	System Information	≥	E  ≥	WR	litra	BPs	.CR	TCR	<b>₹</b>   ₹	WR	BPs	8	ی ک	3 8	ads	ž z	General Comments	How to Return to Compliance	Known Hardware Problems
Stair	100100	JUITE	System mornation	S	S S	U	۲,		-16	œ , ,	-   S	0 <	-	-		S	~	٦١٩	Last sampled for annual Nitrate in 2018, Arsenic	Sample for annual Nitrate, Arsenic, DBPs, IOCs, and	Kilowii Haraware Flobieliis
																			was in 2009, DBPs in 2018, IOCs in 2010, VOCs in	VOCs. Consistently submit monthly MORs with	
ZELLMER	DEC	21	AKHIOK / AK2250037 (90 / C)				2					1	4		1 2	2			2018.	adequate chlorine and turbidity data.	N/A
			, , ,																Last sampled for annual Nitrate in 2019, VOCs in	·	
																			2019, Lead/Copper in 2014 and failed to monitor		
																			for LT2. System fails to comply with monitoring		
																			reportedly due to lack of sufficient funding and	In 2021, sample for Nitrate, E. coli (LT2), DBPs,	
VANSANDT	DEC	42	AKUTAN / AK2260252 (95 / C)			Ш	1				30		2	1	1	L	_	4	staffing.	Lead/Copper, IOCs, and VOCs.	N/A
																			Last sampled for annual Nitrate in 2015, monthly	Monitor for the following contaminants: Nitrate,	
																			TOC in 01/2016, TTHM/HAA5 in 2015, Lead/Copper in 2012, IOCs in 2010, and VOCs in 2015. Also, last	TTHM/HAA5, TOC, Lead/Copper, IOCs, and VOCs. Submit a complete MOR with an adequate amount	
			ALAKANUK WATER SYSTEM /																adequate amount of EP chlorine data reported in	of EP chlorine data and CCR certification page for	
STATZ	YKHC	92	AK2270362 (570 / C)				5				14		39	2	1 5	;		1	05/2019. No CCR submitted for 2020.	2020.	N/A
	No		ALASKA RAINBOW LODGE /																		
VANSANDT	RMW	16	AK2261680 (36 / NC)				2			5									Last sampled for Nitrate in 2018 and TC in 8/2019.	If operating in 2021, sample for Nitrate and TC.	N/A
	No		ALASKA WEST KANEKTOK RIVER CAMP																Last sampled for Nitrate in 2017. System did not		
MORRISON	RMW	12	/ AK2272003 (44 / NC)			Ш	2		$\vdash \vdash$										operate in 2020 due to COVID-19.	Sample for Nitrate in 2021.	N/A
																			Last sampled for Nitrate in 2017, TC in 10/2020,		
			ANVIK WATER SYSTEM / AK2280171																DBPs in 2010, Lead/Copper in 2016 and IOCs in	Sample for Nitrate, monthly TC, DBPs, Lead/Copper,	
MORRISON	YKHC	35	(96 / C)		_	$\vdash$	3	_		2		1	5	6	1	+		1	2010. No CCR submitted for 2020.	and IOCs. Submit CCR certification page for 2020.	N/A
75118450	YKHC	42	ATMAUTLUAK WATER SYSTEM / AK2271033 (311 / C)			٦													Overdue sanitary survey deficiencies from 2017 inspection. No CCR submitted for 2020.	Address sanitary survey deficiencies. Submit CCR	
ZELLMER	YKHC	13	AK22/1033 (311 / C)		_	-	$\dashv$	+	-		+	-	+-	$\vdash$	-	+	+	1	System overdue for Nitrate sample. No CCR	certification page for 2020.	INA .
																			submitted for 2019 and 2020. PWS was closed in		
	No		BEAR CREEK RV PARK / AK2240773 (62																	Sample for Nitrate and complete overdue Sanitary	
GILLESPIE	RMW	11	/ NC)				1					1							pandemic.	Survey.	N/A
																				Address open corrective action from sanitary	
	No		BETHEL-CITY S/D WATER / AK2271999																Overdue sanitary survey deficiencies from 2019	survey. Sample for HAA5 to be calculated below the	
MORRISON	RMW	16	(1650 / C)		_	1	4	2								$\perp$		_	inspection. Currently exceeding the MCL for HAA5s.	MCL.	N/A
																					DEC received engineering submittal to address
																				Sample for Arsenic to show the recently installed	Arsenic exceedance using Point-of-Use devices.
	No RMW		CAMERON ACRES / AK2220473 (35 /																Exceeded the Arsenic MCL since 2017.	treatment POUs address the Arsenic MCL exceedance.	Interim Approval to Operate issued 07/08/2021, for
LITTLE	KIVIVV	43	C)		_	H	- 1	8	_			_	+-		_	+		+		exceedance.	Arsenic treatment system.
																			Last sampled for annual Nitrate in 2017, TC in 06/2020, periodic Arsenic in 2012, IOCs in 2004,	Sample for Nitrate, TC, Arsenic, IOCs, and VOCs.	
			CLARKS POINT WATER SYSTEM /																VOCs in 2014. Last SOC waiver granted for 2014-	Submit SOC monitoring waiver or monitor for SOC in	
ZELLMER	ВВАНС	33	AK2260202 (128 / C)				3			6		2	2		1 1	4			2016 period.	2022.	NA
			, , , , ,																Overdue sanitary survey deficiencies from 2018	Address sanitary survey deficiencies. Sample	
																			inspection. Last sampled for TC with associated	monthly TC and associated distribution system	
			CROOKED CREEK WATERING POINT /																	chlorine residual, sample for DBPs in 8/2021.	
ZELLMER	YKHC	25	AK2280302 (147 / C)			1	_		$\vdash \vdash$	10			6					1	DBPs in 2016. No CCR submitted for 2020.	Submit CCR certification page for 2020.	NA
																					A PER was finalized. ANTHC's pilot study plans
																			L		submitted to DEC review on 04/02/2021,
																			Currently exceeding RAA MCL for Arsenic and is		anticipated start in summer 2021. Plan includes Ion
																			performing required quarterly Tier 2 PN for MCL exceedances. New operator currently being trained		Exchange technology and RO to help refine design of treatment plant upgrades. Also, plans to clean
																			and has begun submitting MORs and TC samples.	Install treatment to address historic Nitrate and	and paint the storage tank expected in summer of
																			Due to COVID-19, NSHC personnel have not been	current Arsenic MCLs, submit a TTHM/HAA5 sample	2021. DEC issued Construction Approval for new
			DIOMEDE JOINT UTILITIES /																able to travel to system. Overdue TTHM/HAA5 due	the 3rd quarter 2021, VOCs, and quarterly Arsenic	treated water WST to be operated in parallel with
SHARP	NSHC	25	AK2340141 (184 / C)					2					3		1	L			to operational issues.	samples as soon as travel and logistics allow.	existing tank.
			EEK WATER SYSTEM / AK2270281 (280																	Sample for Nitrate and VOCs in 2021. Sample DBPs	
MORRISON	YKHC	15	/ C)				2						2		2	2			Last sampled for Nitrate, DBPs and VOCs in 2018.	in 08/2021.	N/A
																			Control has 4 TTUNA source 1	Continue constitue control 222	
			ENANAGNIAK WATER SYSTEMA /																System has 4 TTHM exceedances. Did not submit	Continue sampling quarterly DBPs and sample for	
MORRISON	YKHC	41	EMMONAK WATER SYSTEM / AK2270299 (820 / C)					۵			7		6	2				1	Lead/Copper samples in 2015, and submit an incomplete set in 2018. No CCR submitted for 2020.	Lead/Copper in 2021. Submit CCR certification page for 2020.	N/A
NOCIANOIN	INIC	41	MKZ210233 (020 / C)			H		+			T		0	-				_	Overdue sanitary survey deficiencies from 2019	Address sanitary survey deficiencies. Communicate	IN/A
	No		FOREST PARK TC / AK2210794 (175 /																inspection. Last sampled Well 2 for VOCs in 3rd	with DEC engineers regarding NOV. Resolve water	Distribution system unable to maintain ≥ 20 PSI due
NAKANISHI	RMW	18	C)			1										5	4		quarter 2019 and Rads in 1st quarter 2020.	pressure issues.	to unrepaired leaks.
	No		FOUR SEASONS TC / AK2210320 (365				1								Ť		Ť		45.5	Install arsenic remediation, attach to AWWU or	and a site of the state of the
NAKANISHI	RMW	26	/ C)					5											Exceeded Arsenic MCL since 06/2019.	other new water source.	N/A
																		_	*		

		Est.		10	5 Point								1 P	oint								
Program		New ETT					te	uic .					nic									
Staff	RMW	Score	System Information	NS.	RTCR	GWR	Nitra	Arse DBPs	LCR	Rads	TCR	SW	Arse	DBPs	S 0	VOC	SOC	CCR	PN	General Comments	How to Return to Compliance	Known Hardware Problems
		-	GALENA WTP1 - CITY / AK2360272																		Optimize or upgrade treatment system to limit DBP formation and increase TOC removal. Sample for	ANTHC is developing a project to rehabilitate WTP1 controls and automation, change coagulants since current polymer is not effective, and expand coagulant testing to see if DBP precursor removal can be improved. Galena decided on purchase of new conventional package WTP with dissolved air flotation process to help with DBP reduction.  Approval to Construct WTP expected in Spring 2021.
SHARP	TCC	27	(490 / C)		+	+	H	5	H	_	H	-	+	+	1	H		+		COVID-19. System did not operate in 2020 or 2021 season due	Lead/Copper.	and anticipate construction to start summer 2021.
LATIMER	No RMW	12	GEORGE INLET CANNERY / AK2121501 (129 / NC)		1		1			1										to dependence on cruise ships for customers and because of COVID-19 there were no ships in port the past two seasons.	In 2022 submit RTCR Seasonal Start Up Procedures, and sample for Nitrate and TC.	N/A
STATZ	YKHC	34	GRAYLING WATER SYSTEM / AK2280066 (195 / C)							6		24		1				1		Fails to consistently monitored for monthly TC/distribution chlorine monitoring. Last sampled for E. coli (LT2) in 02/2018. No CCR submitted in 2020.	Monitor for TC and E. coli (LT2). Submit CCR certification page for 2020.	System is on a long-term BWN due to inadequate treatment. Reported broken flow meters in WTP.
BJORKMAN	DEC	37	HYDABURG / AK2120224 (415 / C)					7												Operator is working to increase flushing frequency. Hoping to see lower DBP levels in 02/2021.	Collect set of DBPs that allow the LRAA for HAA5 to be calculated below the MCL.	N/A
ZELLMER	No RMW	11	JAVA FLATS/RUSSIAN RIVER ROADHOUSE / AK2250582 (39 / NC)				1			1										Last sampled for Nitrate in 2019. Failed to submit RTCR Sample Siting Plan since 2017.	Sample for Nitrate and submit RTCR Sample Siting Plan in 2021.	N/A
BJORKMAN	DEC	47	KAKE MUNICIPAL WATER / AK2130083 (415 / C)					9												Operator is working to increase flushing frequency and operational changes to lower DBP levels.	Collect set of DBPs that allow the LRAA for HAA5 to be calculated below the MCL.	System installed a flow pacing chlorine injector to help lower the DBPs over time.
VANSANDT	DEC	11	KARLUK WATER SYSTEM / AK2250087 (60 / C)		1	ı									1					System does not meet SWTR due to lack of coagulant. Last sampled for IOCs in 2018, but considered incomplete because did not include Mercury.	Install filtration system with coagulant to meet SWTR requirements. Sample for IOCs in 2021, including Mercury.	System does not meet SWTR due to lack of coagulant in the direct filtration units.
BJORKMAN	DEC	42	KLAWOCK / AK2120169 (904 / C)					8												Operator is working to increase flushing frequency. Hoping to see lower DBP levels.	Collect set of DBPs that allow the LRAA for HAA5 to be calculated below the MCL.	N/A
GARLAND	No RMW	99	KOTZEBUE MUN. WATER SYSTEM / AK2340060 (3234 / C)					19												Currently exceeding the MCL for TTHM/HAA5, and has been for HAA5 since 2015 and TTHM since 2019.	Upgrade current treatment.	Plans for a new membrane filtration system, which will help reduce DBPs. WTP construction began summer 2020 and completion is expected for summer 2021.
STATZ	YKHC	40	KWETHLUK NEW PIPED WATER SYSTEM / AK2272017 (760 / C)	2				1				7					4			Last sampled for quarterly TTHM/HAA5 in 07/2020, and SOCs in 2016. Fails to consistently submit complete MORs with required number of EP chlorine measurements.	Monitor for TTHM/HAA5. Submit an Initial SOC Monitoring Waiver for 2020-2022 period and submit a complete MOR.	N/A
STATZ	YKHC	46	KWIGILLINGOK WASHETERIA / AK2271700 (338 / C)				2					25		5		2				Last sampled for annual Nitrate in 2018, E. coli (LT2) in 07/2017, TTHM in 2014 and HAA5 in 2018, and VOCs in 2018. Struggles to submit complete MOR.	Monitor for the following contaminants: Nitrate, E. coli (LT2), TTHM, HAA5, and VOCs. Also, submit a complete MOR.	On 10/2020, reported broken turbidimeter and pH meter.
VANSANDT	No RMW	15	L&PSD NEWHALEN SCHOOL / AK2260634 (73 / NTNC)			2														School needs to work with DEC engineering section to address their separation distance deficiency (2013 & 2019 survey's outstanding deficiency	Address sanitary survey deficiencies. Specifically, work with DEC engineers on whether to apply for separation distance waiver, resolve with corrective action, or plan with timelines.	N/A
MORRISON	No RMW	11	LKSD NAPASKIAK Z J WILLIAMS SC / AK2270980 (148 / NTNC)			2														Overdue sanitary survey deficiencies.	Address corrective actions.	N/A
MORRISON	YKHC	12	LOWER KALSKAG WATER SYSTEM / AK2270697 (302 / C)							1			1				4	1		Overdue sanitary survey from 2019. Last sampled for Rads in 2019. No CCR submitted for 2020.	Conduct sanitary survey in 2021. Sample for Rads quarterly. Submit CCR certification page for 2020.	N/A
VANSANDT	ВВАНС	19	MANOKOTAK HEIGHTS W/S / AK2262246 (215 / C)				1						1		2 1	1	4 1			Last sampled for Nitrate in 2019, Arsenic in 2014, Lead/Copper in 2013, IOCs in 2008, VOCs in 2014, Rads in 2006.	Sample for Nitrate, Arsenic, Lead/Copper, IOCs, VOCs, and Rads. Submit an Initial SOC Monitoring Waiver for 2020-2022 period.	N/A
VANSANDT	BBAHC	20	MANOKOTAK WATER SYSTEM / AK2260090 (293 / C)			1	1						2		1	2	1			Last sampled for Nitrate in 2019, Arsenic and VOCs in 2013, and cyclic Rads and Gross Alpha in 2006. Overdue sanitary survey deficiencies (separation distance, well vent unscreened, no raw source water tap, and lack of proper well sanitary seal) from 2013 and 2017 inspections.	Sample for Nitrate, Arsenic, IOCs, VOCs, Rads. Address sanitary survey deficiencies.	N/A
GILLESPIE	No RMW	21	MEADOW BROOK SUBDIVISION / AK2220037 (465 / C)					4												System currently working with DEC engineers to add additional pumps to Well 5 (no Arsenic detected) in order to meet capacity. Intend to disconnect from Wells that exceeds the Arsenic MCL.	Complete approved modifications, disconnect high arsenic wells and maintain arsenic below the MCL.	Complete approved modifications, disconnect high arsenic wells.

		Est.		10			5 Po	int		1 Point												
		New					L		П					Ť	П		П	T	7			
Program		ETT			æ	€	rate	enic S		S S		2	enic	S.		υ c	ş	~				
Staff RMW	w :	Score	System Information	SW	RTCF	8 8	ž	Ars	J.	Rac	Ď	S S	Ars	BB	ğ	9 8	Rads	0 3	Z L	General Comments	How to Return to Compliance	Known Hardware Problems
																				Overdue sanitary survey deficiencies from 2017	Address sanitary survey deficiencies. Sample TC and	
																				nspection. Last sampled for TC and associated	associated distribution system chlorine residual	
			NAPASKIAK WEST WATER SYSTEM /																		monthly. Submit CCR certification page for 2019 and	
ZELLMER YKHC	С	20	AK2260139 (200 / C)		_	1	$\vdash$	_	44	12	2		+	2	$\bot$	_	ш	+	C	CCR submitted for 2019 and 2020.	2020.	N/A
																			c	Overdue for Nitrate, last sampled annual DBPs in	Sample for Nitrate, DBPs in 08/2021, and complete	
			NEWTOK WATER SYSTEM /																	2014, VOCs in 2019, and has not completed E. coli		System has been on long-term BWN since 2012 and
MORRISON YKHC	С	47	AK2271431 (435 / C)		_		1		$\perp$		$\perp$	28	$\bot$	5	$\perp$	4	$\sqcup$	1	(	LT2) sampling. No CCR submitted for 2020.	for 2020.	reissued in 2017.
																			ı.		Monitor for the following contaminants: Nitrate,	
																				.ast sampled for Nitrate in 2016, Arsenic in 2003, .ead/Copper in 2007, IOCs in 2003, VOCs in 2003,	Arsenic, Lead/Copper, IOCs, VOCs, SOCs, Gross Alpha, combined Uranium, and combined Radium.	
																				SOCs in 2003, Rads in 2007. Overdue sanitary survey		
																				deficiencies from 2019 inspection. Also, failed to	2022 period. Address sanitary survey deficiencies.	
			NIGHTMUTE NEW WATERING POINT /																c	collect a triggered source sample after TC+ result.	Also, collect a triggered source sample. Submit CCR	
STATZ YKHC	С	57	AK2271721 (243 / C)			1	4					1	. 2	1	1 2	2 7	1	1	_	No CCR submitted for 2020.	certification page for 2020.	NA
			_																	ast sampled for Nitrate in 2018, monthly TOC in	Sample for Nitrate; sample TOC/Alk monthly;	
75111450			NUNAM IQUA WATER SYSTEM /																	12/2019, missed DBP sampling in 2019, VOCs in	sample DBPs quarterly in the second month of the	Inline turbidimeter is not functioning. Placed on
ZELLMER YKHC	C	20	AK2270207 (213 / C)		-	+	2	-	+	_	+	-	+	ь	+	1	+	+	- 12	2019.	quarter; and sample for VOCs. Address open corrective action from previous	BWN.
			OLD KASIGLUK - AKIUK / AK2272752																	Overdue for sanitary survey deficiency. Last sampled	sanitary survey. Sample for TC monthly. Submit CCR	
MORRISON YKHC	С	14	(240 / C)			1				7								1		for TC in 05/2020. No CCR submitted for 2020.	certification page for 2020.	N/A
			, , , ,																	System has not sampled for any regulated	, , , , , , , , , , , , , , , , , , ,	·
			OSCARVILLE WATERING POINT /																	contaminants or submitted a CCR since reactivation	Install filtration/treatment. Sample for regulated	No WTP to meet GU/SWTR requirements. Has been
MORRISON YKHC	С	45	AK2270061 (75 / C)				2			12	2		2	1 4	1	2	4	4	_	n 2018.	contaminants and submit 2018-2020 CCRs.	on long-term BWN since 04/2019.
																				ast sampled for VOCs in 2012, IOCs in 2010,		
																				Lead/Copper in 2012, Rads in 2006, SOCs in 2006,	Manitor for regulated contaminants install	
			PLATINUM CITY WATER SYSTEM /																	overdue for IOCs, and has not submitted a RTCR Sample Siting Plan. No CCR certification page	Monitor for regulated contaminants, install filtration/treatment, and submit RTCR Sample Siting	No WTP to meet GU/SWTR requirements. Has been
MORRISON YKHC	С		AK2271059 (51 / C)			1				1				1	7 1	5 7	1	9		submitted since 2014.	Plan. Submit CCR certification page for 2021.	on long-term BWN since 2014.
			, , ,																	The system has been near or at the Arsenic MCL for	. •	ŭ .
																				years. They were placed on Quarterly arsenic		
																				monitoring in 2016. An engineering firm was		June 2021 system was issued constructional
LITTLE RMW			QUIET CIRCLE APARTMENTS / AK2224476 (90 / C)					-												retained to design an arsenic treatment system and DEC received a design submittal.	Install treatment to address the Arsenic MCL exceedance.	approval to install arsenic POU treatment that
LITTLE RMW	/V				-	-	+	/	++		+		+	_	+	-	+	+		_		includes specific monitoring requirements.
VANSANDT DEC	_	44	SAINT GEORGE WATER SYSTEM / AK2260074 (142 / C)							20						2				.ast sampled for Nitrate in 2017, TC in 4/2019, .ead/Copper in 2006, and VOCs in 2012.	In 2021, sample for Nitrate, TC, Lead/Copper, and VOCs.	N/A
VANSANDI DEC	-	44	AK2200074 (142 / C)			+	3	-	+	20	Ή	-	+				+	+	Ť	Lead/Copper III 2000, and VOCS III 2012.	vocs.	IN/A
																						System experiences freezing and high water
																			S	System did not sample for nitrate in 2020. Has not		demand in the winter. Has had to bypass treatment
			SCAMMON BAY WATER SYSTEM /																	sampled HAA5 since 2017. Did not sample for lead	Sample HAA5 in October 2021. Sample lead and	during the past two winters in order to meet
MORRISON YKHC	_	42	AK2270184 (484 / C)			_	1		$\bot$	3	+	26	+	3 :	L L	1	ш	1	a	and copper in 2018 and is on a 3 year schedule.	copper in 2021. Submit overdue CCR Certification.	consumer demand and prevent system freeze-up.
No			TAMARA'S CATERING & FOOD TRUCK /																			
VANSANDT RMW	N	16	AK2263075 (30 / NC)		-	-	2	_	++	5	+		+	_	+	_	+	+	L	ast sampled for Nitrate and TC in 2018.	If operational in 2021, sample for Nitrate and TC.	N/A ANTHC funds were secured for PER Tatitlek New
			TATITLEK WATER SYSTEM /																			Water Source project and anticipated project
MIELKE DEC	2	63	AK2291130 (95 / C)					1	2										c	Currently exceeding HAA5 MCL.	Install treatment that will reduce DBPs.	completion by Spring 2022.
			, , ,																			, , ,
																			S	System struggles to consistently meet SW turbidity		
No			TIKCHIK NARROWS LODGE /																	and chlorine monitoring requirements. System did	When in operation, consistently submit monthly	
VANSANDT RMW	N	15	AK2261648 (56 / NC)	1																not operate in 2020 due to COVID-19.	MORs with adequate chlorine and turbidity data.	N/A
																						In 01/2021, the washeteria/watering point burned
																			L	ast sampled for Nitrate in 2018, DBPs in 2016, and		down destroying the WTP. The system is currently
			TULUKSAK WATER SYSTEM /																n	missed Lead/Copper in 2019. No CCR submitted for	Sample for Nitrate, DBPs, and Lead/Copper. Submit	using a temporary treatment plant that only serves
MORRISON YKHC	С	21	AK2270223 (373 / C)				2							6 :	L			1		2020.	CCR certification page for 2020.	a makeshift watering point.
																				Overdue sanitary survey deficiencies from 2017		
																				nspection. Last sampled for VOCs in 2016. Follow-	Address sanitary survey deficiencies and sample for VOCs. Complete required Lead/Copper corrosion	
			TUNTUTULIAK WASHETERIA AND																	up Lead/Copper corrosion control monitoring/steps have not been completed, but system has	control monitoring/steps or collect satisfactory 2nd	
ZELLMER YKHC	с		WATERING PT / AK2271211 (350 / C)			1			1							1				satisfactory 2nd half 2020 samples.	half 2021 Lead/Copper samples	NA
			, , , , ,						П												Address sanitary deficiency or submit corrective	
No			VFW KODIAK POST #7056 /																	Overdue sanitary survey deficiencies since 2018.	action plan. Submit MORs with adequate chlorine	
VANSANDT RMW	N	12	AK2250493 (46 / NC)			1						4							Α	Also, no SW MORs submitted 12/2020-04/2021.	and turbidity data.	N/A

		Est.		10			5 Poi	nt						1	Point	t							
Program		New ETT		,	GR.	٧R	trate	senic sPs	.CR	CR US	24	V WB	senic	3Ps	~	o S	ט ע	ds	2				
Staff	RMW	Score	System Information	S	F 5	à G	z.	ğ ğ	2 6	2 2	Ĕ	S G	5 ₹	ä	2	<u> </u>	<u>کا ک</u>	8 8	ö	۵	General Comments	How to Return to Compliance	Known Hardware Problems
																							Elevated Fluoride and Uranium in wells. On
																							12/2018, Construction Approval issued for new
																							surface water source (infiltration gallery) and a
																					Currently exceeding RAA MCL for Uranium following		cartridge filtration WTP. Project construction
																					the 2nd quarter 2020 results. Exceeded the RAA		delayed due to COVID-19, so extension granted for
			WALES WATER SYSTEM / AK2340191																		MCL intermittently since 2011. Last sanitary survey	Resolve Uranium MCL and continue to monitor for	two years. Construction expected to start summer
SHARP	NSHC	21	(173 / C)						3	3		1	1								conducted in 2012.	Uranium. Have a sanitary survey completed in 2021.	2021 and end summer 2022.
																					Last sampled for Nitrate in 2018. Operator is looking		
	No		WATERFALL RESORT / AK2120567																		into certified chemical analysis labs and intends to		
MIELKE	RMW	11	(168 / NC)				2														submit a Nitrate sample Aug 2021.	Sample for Nitrate.	N/A
																					Overdue sanitary survey deficiencies from 2019		
																					inspection. Last sampled for Nitrate in 2017, TC in		
																					6/2018. Multiple attempts to reach		
																					owner/operator have been made via email and		
	No		WINDMILL GRILLE / AK2262571 (85 /																		phone to determine if facility is operating, but	When in operation, sample for Nitrate and TC.	
ZELLMER	RMW	33	NC)			1	3			11											unable to reach anyone.	Address sanitary survey deficiencies.	N/A

# **DW Program Staff Contact Information**

Mat-Su = Office located in Wasilla, AK, Covers the Mat-Su area.

Staff: Amy Hill (Program Coordinator) 376-1861, Tee Little (EPS) 376-1860, Darryl Gillespie (EPS) 376-1824, Charity Bare (Engineering Supervisor) 262-3400

Northern = Office located in Fairbanks, AK, Covers the Northern Alaska PWSs.

Staff: Marci Irwin (Program Coordinator) 451-2168, Karen Garland (EPS) 451-2137, Michael Sharp (EPS) 451-2178, Johnny Mendez (Engineering Supervisor) 451-5193

Southcentral / ANC= Office located in Anchorage, AK, Covers Anchorage bowl, Bethel/YK Delta, Dillingham area, Aleutian Chain, Pribilof and Kodiak Island area PWSs,

Staff: Heather Murray (Program Coordinator) 269-7619, Elizabeth Nakanishi (EPS) 269-7517, Darryl Stepien (EPS) 269-7521, Doug Zellmer (EPS) 269-3068, Leslie Morrison (EPS) 269-7518, Leah Van Sandt (EPS) 269-7653, Kalah Statz (EPS) 269-7647, Roy Robertson (Engineering Supervisor) 269-7631, GENERAL ETT QUESTIONS: Jeanine Vance (EPM) 269-2007, Kenna Billups (EPS) 269-8924, Eric Burg (EPS) 262-3401

Kenai / Southeast = Office located in Soldotna. AK. Covers the Kenai Peninsula and Southeast area.

Staff: Amy Hill (Program Coordinator) 376-1861, Jamie Bjorkman (EPS) 262-3423, James Latimer (EPS) 262-3410, Christina Mielke (EPS) 262-3420, Charity Bare (Engineering Supervisor) 262-3400

#### Link to DW Program Directory

http://dec.alaska.gov/eh/dw/contact/

(contact information)

## **Resource Links**

#### Best Practices (BP) Score

The Best Practices (BP) Score is criteria for assessing operations and maintenance capacity of rural water and wastewater utilities. Used for determining eligibility and prioritization for community sanitation projects. STATEMENT FROM BP SCORE WEBSITE: The most effective way to increase a community's chance of receiving project funding is by improving their Best Practice score.

https://dec.alaska.gov/water/technical-assistance-and-financing/best-practices/ Link to BP Webpage

## Alaska Community Database Online

The Community Database Online is a portal for information resources about Alaskan Communities and Places of Interest in an interactive format.

Link to Database Online Webpage https://dcra-cdo-dcced.opendata.arcgis.com/

## Alaska Community Photo Library

The Community Photo Library offers a glimpse into Alaska's communities and lifestyle by providing images of places, people, cultural events, public facilities, landscapes, and other dimensions of community life.

**Link to Photo Library Webpage** https://www.commerce.alaska.gov/dcra/dcrarepoext/Pages/PhotoLibrary.aspx

## Remote Maintenance Worker (RMW) Service Area Abbreviations

BBAHC= Bristol Bay area Health Corporation Maniilag = Maniilag Health Corporation TCC= Tanana Chiefs Conference

DEC= AK Department of Environmental Conservation NSHC= Norton Sound Health Corporation YKHC= Yukon Kuskokwim Health Corporation

No-RMW= Not served by an RMW Program

**Link to RMW Directory** https://dec.alaska.gov/media/23045/rmw-directory.pdf

#### **Definitions**

AL= Action Level HAA5= Haloacetic Acids (Stage 1 Rule) Rads= Radionuclides Rule ANTHC= Alaska Native Tribal Health Consortium IFE= Individual Filter Effluent RMW= Remote Maintenance Worker BACTI or t-Coli = Total Coliform Sample IOC= Inorganic Chemicals RTC= Return to compliance (fall off ETT list) BWN= Boil Water Notice LCR= Lead/Copper Rule RTCR= Revised Total Coliform Rule CCR= Consumer Confidence Report LRAA= Locational Running Annual Average (Stage 2) **SOC= Synthetic Organic Chemicals** CFE= Combined Filter Effluent LT1= Long Term 1 Enhanced Surface Water Treatment Rule Surface Water (SW)= Surface Water violations Surface Water Treatment Rules (SWTR, DPB= Disinfection by Products LT2= Long Term 2 Enhanced Surface Water Treatment Rule LT1, and LT2) DSRD= Distribution Chlorine Residual M/R= Monitoring and Reporting (type of violation) TC= Total Coliform EHO= Environmental Health Officer MCL= Maximum Contaminant Level (type of violation) TOC= Total Organic Carbon EP= Entry Point TCR= Total Coliform Rule (Also called Bacti) MOR= Monthly operator report EPA= Environmental Protection Agency NOV= Notice of Violation TT= Treatment Technique (violation)

EPRD= Entry Point Residual Distribution OCC= Optimal corrosion control (Pb/Cu Rule) TTHM= Total Trihalomethanes (Stage 1 Rule)

ETT= Enforcement Targeting Tool PER= Preliminary Engineering Report VOC= Volatile Organic Chemicals

FANLs= Facility Analyte Level (refers to SW/Stage 1 monitoring requirements)

PN= Public Notice VSW= Village Safe Water GAC= Granular Activated Carbon PWS= Public Water System WTP= Water Treatment Plant GWUDI= Groundwater under the direct influence of surface water RAA= Running Annual Average