July 2022 ETT List

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. Please note that this score will likely

change on the next quarter's list due to further violations being generated. Comments submitted by Drinking Water Program staff on July 29, 2022.

Ű		4	er's list due to further violations beir) Poi				5 P	_		,	1		,		-	Poin		11 50	ily 2.5	, 20				
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR	GWR	te	Arsenic		LCR	RTCR	TCR	SW	GWR	ر =				Rads	ccr	N	General Comments	How to Return to Compliance	Known Hardware Problems
ZELLMER	DEC	29	AKHIOK / AK2250037 (90 / C)		0,				3	_	_					1	L 6		1	3		Ū		Last sampled for Nitrate, DBPs, and VOCs in 2018, Arsenic in 2009, and IOCs in 2010.	Sample for annual Nitrate, Arsenic, DBPs, IOCs, and VOCs.	N/A
VANSANDT	DEC	70	AKUTAN / AK2260252 (95 / C)						2						48		4	2		2					Monitor for overdue samples in 2022: Nitrate, LT2, monthly RTCR, TTHM & HAA5, VOCs, and lead and copper. Submit adequate monthly operator reports timely. Monitor consistently for distribution chlorine residual at the same time and location as the monthly TC.	N/A
ZELLMER	үкнс	86	ALAKANUK WATER SYSTEM / AK2270362 (570 / C)				1								35		32	1		5		3		Last sampled for VOCs and DBPs in 2015. Incomplete E. coli (LT2) sampling in 2021. 2019 and 2020 CCRs not certified as distributed. Overdue corrective actions from 2021 Level 1 assessment. System fails to comply with monthly operator reports.	Sample for VOCs, DBPs, and E. coli (LT2). Collect monthly TOC and alkalinity samples. Submit CCR certification page for current CCR. Address Level 1 Assessment corrective actions. Submit adequate monthly operator reports timely.	N/A
VANSANDT	No RMW	21	ALASKA RAINBOW LODGE / AK2261680 (36 / NC)						2				5											Last sample Nitrate in 2018. Last total coliform sampled on 8/27/2019. Seasonal PWS closed in 2020.	Sample for Nitrate and total coliform during 2022 seasonal operation.	N/A
MORRISON	үкнс	12	ANVIK WATER SYSTEM / AK2280171 (96 / C)													1	5		1					Last sampled of DBPs and Inorganics in 2010. System did not collect triggered source water sample after total coliform positive sample in 2018.	Sample for DBPs in July and Inorganics ASAP. Collect monthly total coliform sample.	N/A
ELMORE	NSHC		BERING ST SD - TELLER SC/WASH / AK2340248 (295 / C)						1							1	1 3	1	1	1				Last sampled for Nitrate, Arsenic, DBPs, VOCs, and IOCs in 2020.	Sample for annual Nitrate, Arsenic, DBPs, IOCs, and VOCs.	
MORRISON	No RMW	12	BETHEL LONGHOUSE HOTEL / AK2270401 (90 / NC)					1	1															Last sampled for Nitrate in 2020. Corrective Actions from 2016 sanitary survey have not been addressed.	Sample for annual Nitrate. Address Corrective Actions from 2016 sanitary survey.	N/A
MORRISON	No RMW	31	BETHEL-CITY S/D WATER / AK2271999 (1650 / C)								6													System has exceeded MCL for HAA5 since 3rd quarter 2020.	Sample for DBPs in September 2022. Achieve a quarterly HAA5 LRAA below the MCL.	N/A
SHARP	тсс	28	CHALKYITSIK VILLAGE WATER / AK2300183 (76 / C)								5							2						Last sampled for Lead/Copper in 2020. System currently exceeding DBP LRAA MCL.	Sample for Lead/Copper. Adjust treatment and collect DBP samples until levels return to sub-MCL LRAA levels.	To date, guidelines for adequate change out frequency of GAC media have not been fully documented. Adequate change out frequency will reduce chances of DBP exceedance.
MORRISON	үкнс	12	CHEFORNAK WATER SYSTEM / AK2270338 (454 / C)						2									1						Last sample for Nitrate in 2019. Missed sampling for Lead & Copper in 2021 and is on a 3 year schedule.	Sample for annual Nitrate and Lead & Copper in 2022.	N/A
HARRIS	DEC	<u>18</u>	CHENEGA / AK2291952 (50 / C)								3				1			1						System currently exceeding HAA5 LRAA MCL. Did not collect required number of Lead & Copper samples in 2021.	Achieve an HAA5 LRAA of 0.060 mg/L or below. Collect 5 Pb/Cu samples from approved locations. Collect final LT2 sample within specified timeframe in July 2022 (7/24-7/30).	N/A

				1	.0 Po	oint			5 P	oint						1	Poin	nt							
Staff	RMW	Est. New ETT Score	System Information	RTCR	M	Nitrate	RTCR	SW STAVE	Vitrate	Arsenic	JBP CB	Rads	RTCR	SW	GWR	Arsenic DBP	CR	oc		Rads	CCR	Nc	General Comments	How to Return to Compliance	Known Hardware Problems
VANSANDT	BBAHC		CHIGNIK LAKE WATER SYSTEM / AK2261096 (200 / C)		5	2		1	1										2 0		0		Last sampled for Nitrate in 2020 and TC in 11/2021. Corrective Action for booster station has not been completed (due 5/2020).	Sample for annual Nitrate in 2022. Address the outstanding corrective action.	N/A
ZELLMER	үкнс		CITY OF HOOPER BAY / AK2270312 (1200 / C)					1								1					2		Last sampled for DBPs in 2020. Overdue sanitary survey deficiencies. PWS has not confirmed or certified distribution of 2021 or 2020 CCR to consumers (a copy was received by DEC).	Sample for DBPs per approved sampling plan. Correct all unresolved sanitary survey deficiencies. Distribute current CCR and submit the completed CCR certification form to DEC.	N/A
ZELLMER	BBAHC	27	CLARKS POINT WATER SYSTEM / AK2260202 (128 / C)						4							1	1	1	1				Last sampled for Nitrate in 2017, Arsenic in 2012, IOCs in 2011, VOCs in 2014, and Lead & Copper in 2017.	Sample for annual Nitrate, Arsenic, IOCs, VOCs, and collect a 5 Lead & Copper sample set.	N/A
HARRIS	DEC		COFFMAN COVE / AK2120436 (199 / C)								5												System exceeding DBP Precursor (TOC) requirements since 2021.	System needs to achieve an RAA Ratio of 1.0 or above.	N/A
ZELLMER	ҮКНС		CROOKED CREEK WATERING POINT / AK2280302 (147 / C)					1	1							11	. 2							Correct the sanitary survey deficiencies. Sample for annual Nitrate. Collect routine monthly total coliform samples with dist. chlorine residual level (at same time/place as TC). Collect TTHM/HAA5 samples during 2022. Collect 5 Lead & Copper samples 1st half 2023 per approved plan.	N/A
	No RMW		D & D RESTAURANT / AK2262660 (25 / NC)																				System did not monitor for total coliform in 2022.	Collect a monthly coliform sample, if	
VANSANDT	NSHC		DIOMEDE JOINT UTILITIES / AK2340141 (184 / C)			1				11			-										System currently exceeding RAA MCL for Arsenic and the MCL for Nitrate. System	operational in 2022. System needs treatment installed to address historic Nitrate and Arsenic MCLs.	N/A ANTHC is planning to develop and install treatment plant upgrades to meet SWTR (Direct Filtration), Nitrate & Arsenic MCLs (GAC and ion exchange), and corrosion control (calcite contactor). WTP design 95% completion expected mid Aug. Final design for DEC review expected Sept-Oct. 2022.
NAKANISHI	No RMW	15	FOREST PARK TC / AK2210794 (175 / C)					2																Sample Well 2 for Nitrate. Address sanitary survey deficiencies. Communicate with DEC engineers regarding NOV.	Modifications to distribution system are temporary.
SHARP	тсс		GALENA WTP1 - CITY / AK2360272 (490 / C)								9						4						Once COVID hit, the system has not been allowed to sample in homes and continues to have issues with the community allowing	Optimize or upgrade treatment system to limit DBP formation and increase TOC removal. System needs to submit 2 six month sets of lead/copper samples that are below the AL once community guidelines allow for sampling in homes to occur.	Galena will be replacing their aging WTP with a new conventional package WTP with dissolved air flotation process and GAC to help with DBP precursor reduction. Construction Approval request received in July 2022 and is pending review. Construction may not start until Spring 2023.
LATIMER	No RMW		GEORGE INLET CANNERY / AK2121501 (129 / NC)	1			1		1				1										due to COVID-19 there were no ships in port the past two seasons.	Complete all sampling and reporting and have a sanitary survey conducted during next operational season.	N/A

		_		1) Poi	nt		!	5 Poi	nt						1	Poin	t							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW	GWR	Nitrate	DBP	LCR	Rads RTCR	TCR	SW	GWR	DBP	LCR	loc	soc	Rads	CCR	PN	General Comments	How to Return to Compliance	Known Hardware Problems
ZELLMER	үкнс	122	GRAYLING WATER SYSTEM / AK2280066 (195 / C)		7				1					38		3	2		1				Struggles to consistently meet turbidity monitoring requirements. Last sampled for Nitrate in 2020, E. coli (LT2) in 02/2018, DBPs in 2020, and Lead & Copper in 2019. Last distribution CI residual was reported with 10/2021 TC sample.	Submit a completed MOR that meets SWTR requirements. Sample for E. coli (LT2), DBPs, VOCs and Lead/Copper. Provide a Chlorine residual collected at the same time and place as every total coliform sample.	System on long-term BWN due to inadequate treatment.
VANSANDT	No RMW	13	HEART OF THE SHIRE / AK2263061 (79 / NC)					1	1			1											Seasonal system missed annual nitrate in 2020. System has outstanding sanitary survey deficiency.	Sample for annual Nitrate, correct outstanding sanitary deficiency, and consistently monitor for monthly TC.	N/A
LATIMER	No RMW	13	HIGHLAND PRIDE MOBILE TRAILER PARK / AK2240503 (100 / C)						1												5		System has not collected annual Nitrate sample since 2020 and has not completed annual CCR since 2019.	Sample for annual Nitrate and submit 2021 CCR (due in 2022) and CCR certification page.	N/A
BJORKMAN	No RMW	17	HOLLIS SCHOOL / AK2120541 (42 / NTNC)											12		4							Last sampled DBPs June 2022, however the TTHM sample could not be analyzed and needed to be resampled. Result for TTHM resample has not been received to date. Monthly operator reporting is not submitted on time and is incomplete.	Submit a completed MOR on time. Collect a set of DBPs that can be analyzed.	N/A
BJORKMAN	DEC	59	HYDABURG / AK2120224 (415 / C)						1	10							1						System is overdue for annual Nitrate and Lead & Copper samples. System currently exceeding MCL for HAA5 LRAA.	Collect a set of DBP samples that allows the LRAA to be below the MCL for HAA%, collect an annual Nitrate sample and set of Lead and Copper samples asap.	N/A
BJORKMAN	DEC	79	KAKE MUNICIPAL WATER / AK2130083 (415 / C)							15													Currently exceeding the LRAA for HAA5.	Collect a set of DBPS that allows the LRAAs to be calculated below the MCL.	N/A
BJORKMAN	No RMW	13	KB SUB. WATER SERVICE ASSOC. / AK2243658 (170 / C)						1	1					1								System is exceeding Arsenic RAA and is working with the State to pursue WINN grant funding to install a treatment system.	Install treatment or find another long term solution to lower arsenic levels.	N/A
BJORKMAN	DEC	78	KLAWOCK / AK2120169 (904 / C)							15													Currently exceeding LRAA for HAA5.	Collect a set of DBP samples that allow for the LRAA for HAA5 to be calculated below the MCL.	N/A
ELMORE	No RMW	99	KOTZEBUE MUN. WATER SYSTEM / AK2340060 (3234 / C)							19													System is exceeding the MCL for TTHM and HAA5; they have exceeded the HAA5 MCL since 2015 and the TTHM MCL since 2019.	System must upgrade their current treatment, which is expected to be completed by end of summer 2022.	Plans for a new micro-Nano membrane filtration system were approved for construction in 2020. The new WTP will help reduce DBPs. Construction began summer 2021, and completion date is expected for fall 2022.
ZELLMER	No RMW	20	KSD ANIAK SECONDARY SCHOOL / AK2271732 (80 / NTNC)					1	1		1						1					2	PWS has unresolved sanitary survey deficiencies from their last survey. Last nitrate sample was 9/17/2020. PWS has not taken all required corrosion control steps and has not verified performance of required public notification for lead & copper exceedances.	Correct sanitary survey deficiencies. Collect an annual nitrate sample. Perform required corrosion control steps. Verify public notification requirements have been satisfied.	N/A

				10) Poi	int			5 Pc	oint						1	Poir	nt							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR	GWR	Nitrate	Arsenic	LCR	Rads	RTCR TCR	SW	GWR	Arsenic DBP	LCR	loc	soc	Rads	CCR	PN	General Comments	How to Return to Compliance	Known Hardware Problems
ZELLMER	үкнс		KWETHLUK NEW PIPED WATER SYSTEM / AK2272017 (760 / C)							3							1		4				requirements. No current SOC waiver on file	Collect an annual Lead & Copper sample set in 2022. Improve DBP Precursor sample management and consistently meet DBP TOC removal requirements. Submit an SOC waiver and collect quarterly SOC samples until a waiver is submitted and approved.	N/A
MORRISON	үкнс	45	KWIGILLINGOK WASHETERIA / AK2271700 (400 / C)											36		4	1						System has not completed LT2 sampling (last sampled in 07/2017). Has not monitored for TTHM since 2014 and is required to monitor annually. Did not monitor for lead and copper in 2020 and is on 3 year schedule.	Take LT2 samples biweekly when making water. Sample for lead and copper in 2022 and DBPs in February 2023.	System is on long term BWN, experiences difficulty meeting community demand.
MORRISON	No RMW	18	LKSD MEKORYUK NUNIVAARMIUT SC / AK2270972 (67 / NTNC)					1		2						1							Overdue corrective actions from previous sanitary survey. Currently exceeding the	Complete corrective actions to resolve survey deficiencies. Sample of DBPs that allow the LRAA for TTHM to be calculated below the MCL.	N/A
MORRISON	No RMW	12	LKSD NAPASKIAK Z J WILLIAMS SC / AK2270980 (148 / NTNC)					2															System has unresolved deficiencies from 2019 sanitary survey.	Complete correction actions to resolve 2019 sanitary survey deficiencies.	N/A
MORRISON	No RMW	25	LKSD NEWTOK AYAPRUN SCHOOL / AK2272007 (175 / NTNC)							4	Ļ												System has exceeded MCL for TTHM since 1st quarter 2021.	Collect sample of DBPs that allow the LRAA for TTHM to be calculated below the MCL.	N/A
MORRISON	No RMW	26	LKSD NIGHTMUTE HS & ELEM / AK2271261 (259 / NTNC)		1				1					10										Sample for annual Nitrate. Work on WTP operations to meet treatment requirements.	This GU system is on a BWN since December 2021 due to inadequate chlorine treatment and no turbidity monitoring.
MORRISON	үкнс	13	LOWER KALSKAG WATER SYSTEM / AK2270697 (302 / C)													1				5	2		System did not sample for DBPs in 2021. Has not sampled for quarterly RADs since 10/21. Did not submit CCR Certification in 2020 or 2021.	Sample for DBPs in August 2022. Sample quarterly for RADs for four consecutive quarters. Submit CCR Certification in 2022.	N/A
VANSANDT	BBAHC	13	MANOKOTAK HEIGHTS W/S / AK2262246 (215 / C)													1	1	1	1 4				Last sampled for Arsenic in 2014, Lead/Copper in 2013, IOCs in 2008, and	Sample for Arsenic, Lead/Copper, IOCs, and VOCs. Submit an Initial SOC Monitoring Waiver and/or collect quarterly SOC samples.	N/A
VANSANDT	BBAHC	11	MANOKOTAK WATER SYSTEM / AK2260090 (293 / C)					1								1	1	1	1					Sample for Arsenic, IOCs, and VOCs. Address outstanding sanitary survey deficiencies.	N/A
GILLESPIE	No RMW	47	MEADOW BROOK SUBDIVISION / AK2220037 (465 / C)							9													Exceeding MCL for Arsenic. System working with DEC engineers to add additional pumps to Well 5 (no Arsenic detected) in order to meet capacity. Intend to disconnect from		N/A
MORRISON	No RMW	23	MERTARVIK WATER SYSTEM / AK2272756 (170 / C)						1								4		4	8				Sample for annual Nitrate, quarterly VOCs, quarterly Rads, monthly TC, and Lead/Copper in first and second half of 2022.	N/A
LATIMER	No RMW		MOOSE RIVER RV PARK / AK2249009 (100 / NC)						2														Last sample for Nitrate in 2019.	Collect annual nitrate samples for each active well.	N/A

				1	0 Po	int		5	5 Poir	nt						1 P	oint					
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW	GWR	Nitrate Arsenic	DBP	LCR	RTCR	TCR	SW	Arsenic	DBP	LCR	VOC	soc	Rads CCR		General Comments How to Return to Compliance Known Hardware Problems
BJORKMAN	DEC	17	NANWALEK / AK2240464 (281 / C)			-			1	J		3		3		2		1		2	2	Last sampled Nitrate, VOCs, and DBPs in Sample for annual Nitrate, annual VOC, and 2020. Last sample for total coliform and Sample monthly for total coliform and distribution chlorine residual was collected measure & record chlorine residual at the October 2021. N/A
MORRISON	үкнс	22	NATIVE VILLAGE OF SLEETMUTE / AK2271874 (82 / C)		1				1							4						System violated SWTR in March 2022. Has Image: System violated SWTR in March 2022. Has not sampled for Nitrate since 2020. Has not Submit monthly operator report meeting all sampled for DBPs since 2017 and is on requirements. Sample for annual Nitrate annual schedule. ASAP. Sample for DBPs in August 2022.
VANSANDT	DEC	12	NELSON LAGOON WATER SYSTEM / AK2260804 (60 / C)						1							1	1	1				Last sampled for Nitrate, HAA5, and VOCs in In 2022, monitor for annual Nitrate, HAA5, 2020. Only collected 1 of the 5 required VOCS and every-3-year Lead and Copper 5- Lead/Copper samples in May 2019. sample set.
MORRISON	үкнс	20	NEWTOK WATER SYSTEM / AK2271431 (435 / C)							3						1	1			2	2	Exceeded DBP MCL (TTHM & HAA5) since 3rd quarter 2021. Last sampled for DBPs during 3rd quarter 2021. Did not sample for Lead & Copper in 2021. Did not submit CCR Certification for 2019 or 2020 CCRs. 10/01/2022. N/A
MORRISON	үкнс	19	NIGHTMUTE NEW WATERING POINT , AK2271721 (243 / C)	/										1			13					No triggered source sample was collected
VANSANDT	No RMW	19	NINA NICHOLSON SUBDIVISION / AK2263010 (31 / C)						1						1		1	1		7	,	Last sample Nitrate in 2020, Arsenic in 2009, VOCs in 2015, and Lead & Copper in 2016. No CCR or certification submitted since 2019. 201 and submit certification to DEC. N/A
VANSANDT	DEC	25	NONDALTON / AK2260260 (205 / C)						1					14	1	1	2	1		1	L	PWS does not have current water operator dedicated to PWS operations since 2021. Struggles to meet M&R requirements. Last adequate MOR submitted in May 2021. Last Nitrate in TTHM & HAA5, Arsenic, and VOCs In 2022, monitor for overdue nitrate, TTHM 2020. & HAA5, Arsenic, VOCs and submit CCR. N/A
ZELLMER	ҮКНС	38	NUNAM IQUA WATER SYSTEM / AK2270207 (213 / C)						3	2				3		3	1	2				Last sampled for Nitrate in 2018, VOCs in 2019, Lead/Copper in 2017. Quarterly DBP Sample for annual Nitrate, VOCs, and turbidimeter online with RMW TT violations being accrued due to not collecting all required monthly Lead/Copper. Collect all monthly TOC/Alkalinity samples. E.coli (LT2) sampling (LT2) raw water monitoring per approved is incomplete. System must collect grab samples and unable to comply with continuous monitoring requirements.
MORRISON	үкнс	11	NUNAPITCHUK WATER SYSTEM / AK2260820 (496 / C)						1							1						Last sampled for Nitrate in 2020 and DBPs in Sample for Nitrate in 2022. Sample TTHM in 2017. 3rd quarter 2022. N/A
VANSANDT	DEC		OLD HARBOR / AK2250061 (216 / C)						1							2	5	1				Last sampled for Nitrate, VOCs, and DBPs in 2020, and Lead/Copper in 2021. N/A

		_		1	0 Po	int			5 Pc	oint						1 Po	int							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW/	GWR	Nitrate	Arsenic DBP	LCR	Rads RTCR	TCR	SW GWR	Arsenic	DBP	IOC ICK	VOC	SUL Rads	ccr	PN	General Comments	How to Return to Compliance	Known Hardware Problems
MORRISON	үкнс		OLD KASIGLUK - AKIUK / AK2272752 (240 / C)					1				5		1		1						a sanitary survey. Has not sampled for total coliform or distribution system chlorine	Sample for total coliform and distribution system chlorine residual. Consult with the State regarding deficiencies, develop corrective action plan.	N/A
MORRISON	үкнс	57	OSCARVILLE WATERING POINT / AK2270061 (75 / C)				1		3			1		2	3	2	7 1	3	8	5		Rads, Lead/Copper. Has no history of DBP sampling and TC overdue as well. System does not submit the required MORs. No	Sample for annual Nitrate, Arsenic VOCs, IOCs, Rads, Lead/Copper, DBPs, and monthly TC. Submit timely monthly operator reports. Complete and distribute 2021 CCR and submit certification to DEC.	System is on a long term BWN due to inadequate treatment.
MORRISON	үкнс	15	PILOT STATION WATER SYSTEM / AK2260163 (580 / C)					1	1							1 :	2					overdue Corrective Actions from sanitary	Sample for annual Nitrate, DBPs in 3rd quarter, and Lead & Copper. Address outstanding sanitary survey deficiencies.	System is on a BWN since February 2021 due to inability to maintain adequate distribution system pressure.
BJORKMAN	No RMW	24	PIT BAR AND LIQUOR STORE / AK2240781 (250 / NC)						1			10		5								coliform (with same time/place chlorine residual) in April 2021. MORs are not being	Sample annual Nitrate and monthly total coliform (with same time and place chlorine residual). Submit MOR every month by the 10th of the following month.	N/A
MORRISON	үкнс		PLATINUM CITY WATER SYSTEM / AK2271059 (51 / C)				1					1				2	20 1	5	4	10		for SOC monitoring waiver, missed RAD sampling between 2008-2016, overdue for CCRs and Certifications. Still needs to submit RTCR Sample Siting Plan. Has not sampled for lead/copper since 2005 and is	Install filtration/treatment. Monitor for IOC, VOC, Rads, Lead and Copper in 2022. Apply for 2020-2022 SOC Initial Waiver. Submit overdue CCRs and CCR Certification forms. Submit RTCR sample siting plan and monitor for total coliform monthly according to plan.	No WTP to meet GU/SWTR requirements, not filter or treat, and has been on BWN since 2014.
LITTLE	No RMW		QUIET CIRCLE APARTMENTS / AK2224476 (90 / C)							8													Install treatment to address the Arsenic MCL exceedance.	Construction contract to install POU treatment in place, POU components have been ordered. Construction is expected to be complete by August 12, 2022.
VANSANDT	No RMW	11	RED DOG INN / AK2260749 (145 / NC)	,					2													Last sample Nitrate in 2019. New owner in 2021.	Sample for annual Nitrate.	N/A
VANSANDT	DEC		SAINT GEORGE WATER SYSTEM / AK2260074 (65 / C)						4							:	3	1				Last sampled for Nitrate in 2017, LCR in 2006, VOCs in 2012, and total coliform in	Sample for annual Nitrate, VOCs, Lead & Copper, and monthly total coliform.	N/A
VANSANDT	DEC		SAINT PAUL WATER SYSTEM / AK2260286 (380 / C)						1			1				2	1						Sample for annual Nitrate, DBPs (TTHM & HAA5), and Lead & Copper.	N/A

		Est.		10	Poir	nt		5 P	oint						1 Po	oint							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate RTCR	SW	ט WK Nitrate	Arsenic	DBP LCR	Rads	RTCR TCR	SW	GWR Arsenic	DBP	LCR	VOC	soc	Rads CCR	PN	General Comments	How to Return to Compliance	Known Hardware Problems
MORRISON	үкнс	41	SCAMMON BAY WATER SYSTEM / AK2270184 (637 / C)										36			2					Last sampled for Lead/Copper in 2015. Fails to comply with entry point chlorine reporting on MOR since September 2018.	Sample for Lead & Copper. Record entry point chlorine readings each day per month on MOR.	System is prone to freezing and experiences high water demand during the winter.
ELMORE	NSHC		SHISHMAREF WATER SYSTEM / AK2340484 (572 / C)							6											System has been exceeding the MCL for TTHM since 4th quarter 2020.	Collect set of DBPs that allow the LRAA for TTHM to be calculated below the MCL.	GAC filter media was not changed at the recommended frequency in 2021, which resulted in high TTHM levels. The GAC has since been changed and is on a regular schedule, so TTHM levels have started to come back down.
VANSANDT	No RMW	13	SOUTHEAST ALASKA LOGGING / AK2250427 (45 / NTNC)					1					1		3	1	1				Last sampled for Nitrate in 2020, VOCs in 2016, DBPs in 2008, and Lead & Copper in 2016.	Sample for annual Nitrate, VOCs, DBPs, and Lead & Copper. Submit MOR with adequate chlorine and turbidity data.	N/A
LATIMER	No RMW	23	STERLING HARBOR MENNONITE CHURCH / AK2249223 (100 / NC)					1				13									Last sampled for Nitrate in 2020 and total coliform December 2020.	Sample for annual Nitrate and monthly total coliform.	N/A
HARRIS	DEC	84	TATITLEK WATER SYSTEM / AK2291130 (95 / C)							16											System exceeding HAA5 LRAA MCL since 2015.	Collect set of DBPs that allow the LRAA for HAA5 to be calculated below the MCL.	DEC RMW & ANTHC were scheduled to complete a site visit to clean the raw water and treatment storage tanks. No indication this has occurred yet.
MORRISON	үкнс	14	TULUKSAK WATER SYSTEM / AK2270223 (373 / C)												6	1			2	1	Last sampled for DBPs in 2016 and Lead & Copper in 2016. Did not submit CCR Certification form for 2019 or 2020 CCRs. Did not issue public notice for boil water notice in January 2021.	Sample DBPs in July 2022. Sample lead and copper between July and end of December 2022. Submit 2021 CCR Certification form.	
ZELLMER	үкнс	24	TUNTUTULIAK WASHETERIA AND WATERING PT / AK2271211 (350 / C)					1 1		1				1		3	1				Last sampled Nitrate sample in 2020, VOCs in 2016, and Arsenic in 2020. Follow-up Lead & Copper corrosion control monitoring/steps have not been completed. System has three unresolved sanitary survey deficiencies.	Sample for annual Nitrate, Arsenic, and VOCs. Complete required Lead & Copper corrosion control monitoring/steps and/or collect satisfactory 1st half 2023 Lead & Copper samples. Address outstanding sanitary survey deficiencies. Collect an annual nitrate sample.	N/A
ZELLMER	BBAHC	12	TWIN HILLS WATER SYSTEM / AK2260032 (87 / C)					2								1					Last sampled for Nitrate in 2019 and Lead/Copper in 2017.	Sample for annual Nitrate and Lead/Copper.	N/A
ELMORE	NSHC		UNALAKLEET CITY WATER SUPPLY / AK2340387 (757 / C)		11																System has been out of compliance with turbidity TT since July 2021 and is on a BWN.	Submit monthly operator report showing turbidity, entry point chlorine residual, and distribution chlorine residual requirements are being met.	DEC granted construction approval, for WTP improvements to help with turbidity spikes during off-hours. Construction has been delayed due to COVID 19. Additionally, a project to develop a groundwater source was granted construction approval 12/2021. Construction expected to start Summer 2022 and end in 2023.

				10) Poii	nt		ţ	5 Poii	nt						1 P	oint								
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW	GWR	Nitrate Arsenic	DBP	LCR	RTCR	TCR	SW	Arsenic	DBP	LCR	VOC	soc	Rads	CCR	PN	General Comments	How to Return to Compliance	Known Hardware Problems
ELMORE	тсс		VENETIE WATER SYSTEM / AK2300248 (181 / C)						1					19		7	1	1					Last sampled for Nitrate, DBPs, and VOCs in 2020, and Lead & Copper in 2017. Last submitted complete MOR in November 2021 for SW entry point chlorine residual and turbidity monitoring, and hasn't done distribution system chlorine residual monitoring since October 2020. On a BWN and operated without an operator for	Sample for annual Nitrate, DBPs, VOCs, Lead & Copper. Submit a complete MOR, including turbidity and entry point chlorine residual data.	Project approved June 2020 to construct a new WTP/washeteria building and move the existing water treatment system to the new building. SS deficiencies are scheduled to be addressed by the project. Construction was postponed due to pandemic. Constructing has restarted and new WTP completion is scheduled for fall 2022.
VANSANDT	No RMW		VFW KODIAK POST #7056 / AK2250493 (46 / NC)					1						2									System did not complete or notify DEC of corrective actions for the 2017 survey deficiencies. PWS does not consistently submit monthly operator reports (MORs) with adequate turbidity and chlorine data.	Address outstanding sanitary survey deficiencies: provide corrective action plan with timelines and notify DEC of any corrective actions completed. Submit MORs consistently with adequate monitoring data.	N/A
SHARP	NSHC		WALES WATER SYSTEM / AK2340191 (173 / C)									5								3	2		2011. System failed to submit 2020 CCR	Sample Uranium quarterly and address the Uranium RAA MCL. Complete and distribute 2021 CCR and submit certification to DEC.	currently underway with expected

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 Alas	ska PWSs.	·
	PS) 451-2169, Michael Sharp (EPS) 451-2178, Miki Smelter (EPS) 451-2231, J	ohnny Mendez (Engineering Supervisor) 451-5193
	rage bowl, Bethel/YK Delta, Dillingham area, Aleutian Chain, Pribilof and Ko	
-		6) 269-3068, Leslie Morrison (EPS) 269-7518, Leah Van Sandt (EPS) 269-7653, Roy
Robertson (Engineering Supervisor) 269-7631.		<i>J 203-3000, Lesile Morrison (LI 3) 203-7310, Lean Van Sandt (LI 3) 203-7033, Noy</i>
Kenai / Southeast = Office located in Soldotna, AK. Covers the Kenai		
	PS) 262-3423, James Latimer (EPS) 262-3410, Christina Harris (EPS) 262-3420), Charity Bare (Engineering Supervisor) 262-3400
GENERAL ETT QUESTIONS: Jeanine Vance (EPM) 269-2007, Karen Ga	rland (EPS) 451-2137, Eric Burg (EPS) 262-3401	
Link to DW Program Directory	http://dec.alaska.gov/eh/dw/contact/	
(contact information)	<u>mapy acountering of any contacty</u>	
Resource Links		
Best Practices (BP) Score		
	ions and maintenance capacity of rural water and wastewater utilities. Use	d for determining eligibility and prioritization for community sanitation projects.
	<i>TTE</i> : The most effective way to increase a community's chance of receiving	
Link to BP Webpage	https://dec.alaska.gov/water/technical-assistance-and-financing/best-	
Alaska Community Database Online		
-	es about Alaskan Communities and Places of Interest in an interactive forma	
Link to Database Online is a portarior information resource	https://dcra-cdo-dcced.opendata.arcgis.com/	dl.
	https://dcfa-cdo-dcced.opendata.arcgis.com/	
Alaska Community Photo Library		
	nities and lifestyle by providing images of places, people, cultural events, pu	
Link to Photo Library Webpage	https://www.commerce.alaska.gov/dcra/dcrarepoext/Pages/PhotoLib	rary.aspx
Remote Maintenance Worker (RMW) Service Area Abbreviations		
BBAHC= Bristol Bay area Health Corporation	Maniilaq= Maniilaq 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		
Demittoris		
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 EHO= Environmental Health Officer	M/R= Monitoring and Reporting (type of violation)	TC= Total Coliform
EHQ= Environmental Health Officer EP= Entry Point	MCL= Maximum Contaminant Level (type of violation) MOR= Monthly operator report	TOC= Total Organic Carbon TCR= Total Coliform Rule (Also called Bacti)
EP= Entry Point 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