July 2024 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, 2024.

the next quart	er s list due to	Est.	violations being generated. Comments	s submitted by Drinking Water Program staff on July 29, 2024. 10 Point 1 Point 1 Point									Poin	t							
		New				_	~	ate :		(0	~	 			-				General Comments	How to Return to Compliance	Known Hardware Problems
Staff	RMW	ETT Score	System Information	RTCR	SW GWR	Nitra	RTCI SW	GWR Nitrate	DBP	LCR Rads	RTCI SW	GWI	Arse DBP	LCR S		SOC	SS SS	PN			
NAKANISHI	Үкнс		ALAKANUK WATER SYSTEM / AK2270362 (570 / C)					2			28	3	31	1	5			i	collected in 2015. Last full set of Lead & Copper samples were collected in 2012.	Sample for Nitrate, TOC (raw & treated water), Alkalinity (raw water), LT2 (raw water), VOC's, DBP's, PbCu, and Gross Alpha asap.	None known
NAKANISHI	YKHC		ATMAUTLUAK WATER SYSTEM / AK2271033 (311 / C)					1 2					2		2			,	• • • • • • • • • • • • • • • • • • • •	Sample for DBP's and complete significant deficiency corrective actions.	None known
SHARP	TCC	73	CHALKYITSIK VILLAGE WATER / AK2300183 (76 / C)						14									(System began exceeding TTHM LRAA MCL during 4th quarter 2020 and continues to exceed.	System needs both adequate funding and to optimize or upgrade treatment, including establishing and adhering to a	Adequate GAC media change out frequency may reduce chances of DBP exceedance. Plans were approved June 2024 for a water treatment plant project intended to reduce DBPs. The project includes new winter/summer source intake, replacement WST, and modifications to the WTP, including CT contactor tanks to reduce chlorine use and new GAC media.
AGUE	YKHC	11	CHEVAK WATER SYSTEM / AK2270320 (938 / C)					2											Last Nitrate sample results are from 2021.	Collect a Nitrate sample ASAP	None known
CRIPPEN	ВВАНС		CHIGNIK LAKE WATER SYSTEM / AK2261096 (200 / C)					1 3						4					PWS last monitored for Nitrate in 2020 and Lead/Copper in 2019. The outstanding corrective action for booster station that was constructed without ADEC engineering approval remains unresolved. ANTHC submitted a PER for review this spring and will be applying for CIP funding that should address a new booster pump station and storage tank as well as a tie-in to the school's well to	Monitor for Nitrate. Monitor for Lead & Copper. Address the outstanding	System is on a long term BWN due to consistent pressure/water loss.
NAKANISHI	YKHC		CHUATHBALUK WATER SYSTEM / AK2272012 (123 / C)					1 2			2		2	1	1			1	Overdue for Lead Consumer Notification, Nitrate, and VOC's as of 2022. Overdue for DBP's as of 2020. Overdue for RTCR since January 2024.	and complete their Lead Consumer	None known
CRIPPEN	YKHC		CITY OF HOOPER BAY / AK2270312 (1200 / C)					1				1	1					5	regarding their most recent sanitary	Collect Nitrate sample ASAP. Sample for DBPs between October and December 2024. Consult with the State regarding deficiencies, develop corrective action plan.	None known
DAVIS	ВВАНС	43	CLARKS POINT WATER SYSTEM / AK2260202 (128 / C)					1 5					2	4 :	1 2			1	Lead/Copper samples collected since 2017. Last 3-year periodic Arsenic sample was in	Arsenic. Collect 6-month 10 sample set	Well repairs needed.

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		New ETT		පු	_	rate	RTCR SW	rate	enic	S S		/R enic	Ь	_	ر	ا ل	8 &	П	General Comments	How to Return to Compliance	Known Hardware Problems
Staff	RMW	Score	System Information	RTCR	<u>8 8</u>	Sit	SW	S E	Ars	RT R	S	Ars Av	DB	<u>ה</u>	<u> </u>	SO		NA NA			
HAKALA/BO DYFELT	Maniilaq		DEERING UTILITY SYSTEM / AK2340222 (160 / C)						9				2	4				1	samples (4Q 2023/1Q 2024). Overdue for Lead/Copper monitoring,(Last sample 2022) which continued to exceed the 90th percentile action level for Copper. Overdue for certification of Lead consumer notification for the 2020 or 2022 sample	System must upgrade their treatment system to control DBP formation, increase TOC removal, and address corrosion concerns. In the meantime they must collect all required samples, including 6-month Lead/Copper and quarterly DBP	System must upgrade their treatment system to control DBP formation, increase TOC removal, and address corrosion concerns. VSW received funding for Phase II WTP improvements to address corrosion control and DBPs. Per a meeting with VSW 7/23/24, work could potentially be completed by the end of 2024. Design for Phase II is expected to be begin this fall.
SHARP	NSHC		DIOMEDE JOINT UTILITIES / AK2340141 (184 / C)			1		1	12		13	8		2	2				They missed their 2023 Nitrate and Lead/Copper samples as well as their 2022 and 2023 VOC samples, and are past due for Arsenic monitoring since 2nd quarter 2022. They also do not submit complete	System needs to install treatment to address Nitrate, Arsenic, and SWTR. System will need to send chemical samples in whenever flights are available or during site visits from regional partners. They also	expected late summer 2024. Storage tank
AGUE	ҮКНС		EMMONAK WATER SYSTEM / AK2270299 (820 / C)				1						3						System triggered a Level 1 Assessment and multiple Operational Evaluation Level Reports in 2023. No report was fully completed.		Water storage tanks were due for cleaning at the time OEL reports were triggered, and are in the process of being cleaned during summer 2024 which may help address DBP exceedances.
MURRAY	No RMW		FOREST PARK TC / AK2210794 (175 / C)				2	2						1				1	from 2016 and 2019 surveys, system reportedly does not have the financial	System must submit engineering plans to correct deficiencies. System must sample for Lead & Copper in their distribution system.	None known
ROBERTS	DEC	31	GULKANA VILLAGE / AK2380214 (90 / C) HECLA GREENS CREEK 920 LEVEL /						6									l	System has been exceeding the TTHM LRAA MCL since 4th quarter 2022.	System must optimize their treatment system to limit DBP formation and	A new WST is currently being constructed to replace the existing tank and piping is designed to reduce thermal stratification; this could reduce water age in tank and help with reduction in DBP formation. A temporary water tank is being used while the permanent one is constructed.
BJORKMAN	No RMW		AK2119205 (175 / NTNC)						2											•	None known
ROBERTS	Maniilaq		KIVALINA WATER SYSTEM / AK2340117 (452 / C)		9								1						The SW TT violations are for not meeting entry point chlorine requirements. DBP violation due to not collecting their TTHM	treatment rules and submit complete monthly operator reports. They will need to collect their TTHM sample in February	New direct filtration and GAC WTP construction approval issued. New WTP should help address low entry point chlorine. Construction was delayed to 2024 with start-up planned for 2025.

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		New ETT		~	Ω.	ate	2 0	ate	enic	S	, ~	~	nic			()	S		General Comments	How to Return to Compliance	Known Hardware Problems
Staff	RMW	Score	System Information	RTC	NS N	Nitr	RTCR SW	Nitr 6	Arse DBP	LCR Rad	RTC	NS N	Arse	DBP LCR	100	200	Rad	CCR PN			
BJORKMAN	DEC	99	KLAWOCK / AK2120169 (904 / C)						19										PWS exceeding HAA5 MCL. System is looking into modifications/ upgrades and have projects in process with ANTHC. This includes the installation of a PAX mixer to be installed.	Collect a set of DBP samples with the LRAA	Need to install Pax mixer. The mixer was delayed and they recently discussed approval requirements with DEC Engineering for installation. The system was instructed to wait until the tank repairs are made (currently waiting on engineering plan submittal).
NAKANISHI	ҮКНС		KOTLIK WATER SYSTEM / AK2272004 (617 / C)						3					1					PWS has not TOC % removal requirement since march 2023. System did not sample for Lead & Copper in 1st half of 2024	Resolve TOC % removal issues and sample for Lead & Copper.	None known
SHARP	No RMW		KOTZEBUE MUN. WATER SYSTEM / AK2340060 (3234 / C)						19										PWS has exceeded the TTHM MCL since 2019 and the HAA5 LRAA since 3rd quarter 2023.	The new ultrafiltration-nanofiltration membrane treatment system began its operation in December 2022, however, the system is still experiencing high DBPs. System needs to optimize their treatment	Monitoring and adjustments of new WTP continue and DBP levels are expected to improve. DBP precursor removal data is being analyzed to determine what adjustments to treatment are necessary to improve DBP results. Long term fixes are being designed for implementation this fall. The system is actively working to resolve the treatment issues.
MORRISON	No RMW		KSD ANIAK SECONDARY SCHOOL / AK2271732 (80 / NTNC)							1				4					Public Notification/Public Education requirements associated with the Lead/Copper exceedance (9/2020) and Lead Consumer Notices for 2022 samples are overdue. Lead/Copper samples were taken in January-June 2024, but was not a complete set of 10 samples.	Complete the Lead public notification, public education, and consumer notice requirements. Collect 10 Lead/Copper samples for the next 6 month period.	None known
AGUE	ҮКНС		KWETHLUK NEW PIPED WATER SYSTEM / AK2272017 (760 / C)						1			3		4 3					Quarterly DBPs not collected since January 2023. System has an open TT violation for failure to meet TOC removal ratios. Overdue for Lead & Copper sampling and does not have a sample plan on file. Monthly operator reports do not meet the required number of chlorine readings. Chlorine residuals are routinely below the federal minimum 0.2 mg/L or State minimum 0.3 mg/L.	Copper sample plan and collect 10 samples. Submit a complete operator report. Continue collecting monthly TOC	None known
MORRISON	YKHC		KWIGILLINGOK WASHETERIA / AK2271700 (400 / C)					2			1	53		5 2		2			Last TC and dist. chlorine residual sample taken 2/29/24. Last LT2 samples taken in July 2017. Last VOC, Nitrate, and HAA5 samples taken 2021. Last TTHM sample taken 2014. Last Lead/Copper sample taken 2017.	Collect monthly TC and dist. chlorine residual sample. Collect LT2 samples when making water. Collect annual samples for VOC, Nitrate, and DBPs (HAA5 and TTHM). Collect set of 5 Lead/Copper samples every 3 years.	None known
AGUE	YKHC		LOWER KALSKAG WATER SYSTEM / AK2270697 (302 / C)				1	1						1					System did not distribute lead consumer notices following 2022 sampling and has outstanding significant deficiencies from their 2023 sanitary survey.	Distribute consumer notices and correct	System has open significant deficiencies regarding drainage and screening of the wells and cross connections in the treatment plant.
NAKANISHI	YKHC		MERTARVIK WATER SYSTEM / AK2272756 (170 / C)					3											Last Nitrate sample taken in 2020	Sample for Nitrate.	None known

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Staff	RMW	New ETT Score	System Information	t CR	M	WR Vitrate	RTCR SW	SWR Vitrate	rsenic	CR	tads TCR	M	SWR	ВР	S S) (00	00	kads	Z	General Comments	How to Return to Compliance	Known Hardware Problems
NAKANISHI	ҮКНС		NAPASKIAK WEST WATER SYSTEM / AK2260139 (200 / C)	E	S	0 2	E 0	1 1	4		œ œ	8	1	1	1		S	2 0		PWS has unresolved Sig deficiencies 2018 & 2022 Sanitary surveys. Lead & Copper, Nitrate and DBP samples overdue as of 2023	Work with DEC to correct Significant Deficiencies, sample for Nitrate, Lead & Copper, and DBP's	None known
NAKANISHI	YKHC		NEWTOK WATER SYSTEM / AK2271431 (435 / C)					2		4	3	12		11	1	2	4			Nitrate, VOC, and DBP's last taken in 2021. PbCu last taken in 2019. LT2 sample last taken in 2020	Sample for Nitrate, DBPs, LT2, LCR, VOC's and submit an Submit SOC waiver application for 2023-2025 or collect quarterly SOC samples.	Village is being relocated city due to land erosion. Source water has been contaminated with sea water and has high TDS.
AGUE	ҮКНС		NIGHTMUTE NEW WATERING POINT / AK2271721 (243 / C)				1	1												System has open defects and deficiencies from both a sanitary survey and Level 1 Assessment conducted in 2022. RMW assistance is needed to address the outstanding issues.	Correct all open deficiencies and defects.	There is no backflow preventor on the community watering point, which also uses a non-NSF certified hose. The drainage around the well is not consistent and there is no raw water sample tap.
DAVIS	DEC	12	NONDALTON / AK2260260 (205 / C)											3	3		4			No DBPs sampled since 2020, and no Lead/Copper samples since 2015. 2023-2025 SOC waiver application has not been submitted.	Collect annual DBP and 6-month 10 sample Lead & Copper sample set. Submit SOC waiver application for 2023-2025 or collect quarterly SOC samples.	None known
NIAKANIGIII	VICE		NUNAM IQUA WATER SYSTEM /																	TOC % removed BAA not mot since 2021	Continue to sample for TC, DBP's and	Nava ka awa
NAKANISHI DAVIS	YKHC DEC		AK2270207 (213 / C) OLD HARBOR / AK2250061 (246 / C)		1					6					1					TOC % removal RAA not met since 2021. SW TT violation for not meeting EPRD (entry point chlorine residual) requirements.	TOC/Alkalinity as required. Report consistent EPRD readings at a minimum of 0.2 mg/L.	None known None known
CAHILL	No RMW		PALMER LIFEWAYS DAYCARE / AK2226055 (56 / NTNC)						2											PWS has high Arsenic.	PWS can return to compliance by testing below the Arsenic MCL after receiving approval to operate Arsenic treatment system.	None known
AGUE	No RMW		PETER PAN SEAFOODS PORT MOLLER / AK2261216 (140 / NC)				1				1									Current configuration of surface water system does not meet LT1 requirements. Seasonal system did not collect their monthly TC sample in August 2023 before shutting down.	Collect monthly TC during 1st month of operation. Install filtration system that meets the SWTR requirements.	System does not meet SWTR due to lack of coagulant in their filtration units.
NAKANISHI	No RMW		PETERS CREEK TERRACE / AK2211473 (70 / C)					1							2			4		Significant deficiency overdue as of 10/23/2023, no CCR submitted in 2022 or 2023, Lead & Copper sample were due to be taken in 2020.	Collect Lead & Copper samples, submit CCR report, and correct signification deficiency for drainage.	None known
MORRISON	ҮКНС		PLATINUM CITY WATER SYSTEM / AK2271059 (51 / C)				1	2			22				24	1 5	6	8		System does not meet applicable water treatment and filtration requirements. CCR certification forms were not submitted 2016-2022. RTCR Sample Siting Plan is overdue. Last routine TC sample taken 6/7/2022. System did not submit an SOC monitoring waiver application for 2017-2019 or 2020-2022, and did not sample. Last Nitrate sample taken 2021, last VOC 2012, last Lead/Copper and IOC samples collected 2005.	Install applicable water treatment and filtration. Submit 2022 CCR certification form. Submit an RTCR Sample Siting Plan. Collect monthly routine TC samples. Submit an initial SOC waiver application for 2023-2025 or collect quarterly SOC samples. Collect Nitrate, VOC, Lead/Copper, and IOC samples.	System does not meet applicable water treatment and filtration requirements.

		Est.			10 P	oint			5	Poir	nt		1 Point												
Staff	RMW	New ETT Score	System Information	RTCR	SW	GWR	Nitrate	RICK SW	GWR	Arsenic	DBP	LCR	Rads RTCR	NO NO	GWR	Arsenic	DBP	2 CK	XOC NOC	SOC	Rads	PN S	General Comments	How to Return to Compliance	Known Hardware Problems
HARRIS	DEC		PORT PROTECTION / AK2121123 (60 / C)	2				1 1															System classified as a GWUDISW and has not installed filtration/ disinfection. Has not completed all RTCR Assessments triggered by TC+/EC+ sampling. System submitted plans to perform source infiltration gallery upgrades in 2024 to improve testing results.	Install filtration & disinfection treatment system. Hire third-party surveyor to perform Level 2 Assessment.	Remote system with no electrical grid or financial means to install treatment system. Source water infiltration gallery currently intaking raw water & substrate deposits from creek.
HOULIHAN	No RMW		SET FREE ALASKA SNODGRASS / AK2220483 (47 / NTNC)							2						1			1				PWS has elevated Arsenic in one of its sources and is overdue for VOC sample.	Install treatment to reduce Arsenic below the MCL. Collect required VOC sample.	None known
AGUE	ҮКНС		SHAGELUK WATER SYSTEM / AK2280040 (60 / C)					1	2	2					2		5 4	4	1				System last sampled for Nitrate and Lead/Copper in 2021, DBPs in 2011, and VOCs in 2019.	Collect Nitrate, DBP, Lead & Copper, and VOC samples. Correct sanitary defect identified in Level 2 Assessment.	System has open sanitary defect from a 2016 Level 2 Assessment for insufficient sanitary seal and drainage around the primary well.
BJORKMAN	No RMW		SILVERKING LODGE / AK2121463 (46 / NC)		2																		System corrected some issues with their turbidity equipment at beginning of season. The July report should show corrections/proper readings and allow for RTC of the violations.	Submit a complete operator report with all readings within the required limits.	None known
DAVIS	No RMW		SOUTHEAST ALASKA LOGGING / AK2250427 (45 / NTNC)						1								1		1				No annual Nitrate, TTHM & HAA5, VOCs collected since 2022.	Collect annual Nitrate, TTHM, HAA5 and VOCs ASAP.	None known
HARRIS	DEC		TATITLEK WATER SYSTEM / AK2291130 (95 / C)								17												System has ongoing DBP exceedances. System still exceeding Lead. Faucet replacement has not been completed. System to develop & implement a line flushing program.	Install treatment to reduce DBP's. Replace faucets where Lead is exceeding.	High Lead levels in distribution system. Chlorine injection equipment likely not operating smoothly.
AGUE	ҮКНС		TUNTUTULIAK WASHETERIA AND WATERING PT / AK2271211 (350 / C)					1	2			1	9		1	3	-	7					System last sampled for Total Coliform in June 2023 and did not complete a triggered Level 1 Assessment. System had a Lead AL exceedance and has not completed follow up sampling. Overdue for Arsenic annual samples have not been collected since 2020.	Collect Total Coliform, Arsenic, and Lead & Copper samples. Complete Level 1 Assessment and address remaining sanitary survey deficiencies.	System is on a long-term BWN due to open significant deficiencies and failure to sample consistently.
SHARP	NSHC		WALES WATER SYSTEM / AK2340191 (173 / C)										7					1		1	1			New source and WTP project to address Uranium MCL is currently in progress. Must be completed in order to reduce Uranium levels.	Construction approval issued in Dec. 2018 for new surface water source (infiltration gallery) and a cartridge filtration WTP. Construction was delayed, but has now been mostly complete; waiting till summer 2024 to commission.

DW Program Staff Contact Information

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

Staff: Jamie Bjorkman (Acting Program Coordinator) 262-3423, Patrick Houlihan (EPS) 262-8207, Jessica Cahill (EPS) 376-1824, Charity Bare (Engineering Supervisor) 262-3400

Staff: Dawhn Bodyfelt (Acting Program Coordinator) 750-0465, Michael Sharp (EPS) 451-2178, Jenny Roberts (EPS) 451-2137, Gretchen Keim (EPS) 451-2231, Johnny Mendez (Engineering Supervisor) 451-5193, Teslyn Hakala (Program Coordinator) 451-3038 on leave until October.

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

Staff: Leslie Morrison (Acting Program Coordinator) 269-7619, Elizabeth Nakanishi (EPS) 269-7517, Kristine Crippen (EPS) 269-7521, Monica Ague (EPS) 269-7653, John Davis (EPS) 262-8201, Vacant (EPS) 269-3068 Chris Pletnikoff (Engineering Supervisor) 269-6064.

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

Staff: Jamie Bjorkman (Acting Program Coordinator) 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 Garland (EPS) 269-7576, Eric Burg (EPS) 262-3401

Link to DW Program Directory (contact information)

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

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.

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

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/admin/Photo

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/p4dntxhf/rmw-directory.pdf

Definitions

AL= Action Level	HAA5= Haloacetic Acids (Stage 1 Rule)	RAA= Running Annual Average
ANTHC= Alaska Native Tribal Health Consortium	IFE= Individual Filter Effluent	Rads= Radionuclides Rule
BACTI or t-Coli = Total Coliform Sample	IOC= Inorganic Chemicals	RMW= Remote Maintenance Worker
BWN= Boil Water Notice	LCR= Lead/Copper Rule	RTC= Return to compliance (fall off ETT list)
CCR= Consumer Confidence Report	LRAA= Locational Running Annual Average (Stage 2)	RTCR= Revised Total Coliform Rule
CFE= Combined Filter Effluent	LT1= Long Term 1 Enhanced Surface Water Treatment Rule	SOC= Synthetic Organic Chemicals
DPB= Disinfection by Products	LT2= Long Term 2 Enhanced Surface Water Treatment Rule	Surface Water (SW)= Surface Water violations Surface Water Treatment Rules (SWTR,
DSRD= Distribution Chlorine Residual	M/R= Monitoring and Reporting (type of violation)	LT1, and LT2)
EHO= Environmental Health Officer	MCL= Maximum Contaminant Level (type of violation)	TC= Total Coliform (also called Bacti)
EP= Entry Point	MOR= Monthly operator report	TOC= Total Organic Carbon
EPA= Environmental Protection Agency	NOV= Notice of Violation	TCR= Total Coliform Rule
EPRD= Entry Point Residual Distribution	OCC= Optimal corrosion control (Lead/Copper Rule)	TT= Treatment Technique (violation)
ETT= Enforcement Targeting Tool	PE= Public Education (requirement under Lead/Copper Rule)	TTHM= Total Trihalomethanes (Stage 1 Rule)
FANLs= Facility Analyte Level (refers to SW/DBP monitoring requirements)	PER= Preliminary Engineering Report	VOC= Volatile Organic Chemicals
GAC= Granular Activated Carbon	PN= Public Notice	VSW= Village Safe Water
GWUDI= Groundwater under the direct influence of surface water	PWS= Public Water System	WTP= Water Treatment Plant