## April 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 April 29, 2024.

quarter's list o	due to further v	violations be	ing generated. Comments submitted by		iking LO Po		r Progra		taff or 5 Poin		129,	2024.				1 Poi	int						
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Staff	RMW	Est. New ETT Score	System Information	TCR	Ň	WR.	RTCR SW	WR	Itra	BP	S S	TCR	≥	WR	BP	ť	S	S S	ads	ъ,			
EBERT	DEC	20	akhiok / ak2250037 (90 / C)	1	0)				1				10		1	1		1		1	Last Nitrate, DBP, and VOC samples taken 2022. Last EPRD and turbidity sampling was June 2023. Lead Consumer Notices for 2022 samples are overdue for delivery. System did not submit CCR Certification form for 2022 CCR.	Collect Nitrate, DBP, and VOC samples. Collect monthly EPRD and turbidity samples and submit Monthly Operator Report. Deliver Lead Consumer Notices to consumers and DEC. Submit 2022 CCR Certification form.	N/A
EBERT	DEC	16	AKUTAN / AK2260252 (95 / C)						1				8		1			1			Last Nitrate, DBP, and VOC samples taken 2022. Last month with adequate LT2 sampling was May 2023.	Collect annual Nitrate, DBP, and VOC samples. Collect 2 LT2 samples each month.	N/A
NAKANISHI	үкнс	86	ALAKANUK WATER SYSTEM / AK2270362 (570 / C)						2				32		33	1		5			Nitrate, TOC (intake) and E.coli last taken in 2021. TOC (treated) and Alkalinity (intake) last taken in 2016. VOC's and DBP's last taken in 2015. full set of Lead & Copper last taken in 2012. Gross Alpha last taken in 2006	Sample for Nitrate, TOC, ALK, E.coli, VOC's, DBP's, PbCu, and Gross Alpha.	None known
NAKANISHI	No RMW	13	ALASKA RAINBOW LODGE / AK2261680 (36 / NC)						1			7									Nitrate overdue as of 2023. Last TC sample taken June of 2022.	Sample for Nitrate and TC when system opens in 2023.	None known
BJORKMAN	No RMW	18	ALPINE INN / AK2244808 (30 / NC)						2			3									System is not open for the season until the end of May. Spoke with the operator 4/17 and they will submit SSUP, Nitrate, and TC before opening. System did not submit their annual 2023	startup this season.	N/A
KEIM	Maniilaq	11	AMBLER COMMUNITY WATER SYSTEM / AK2300214 (261 / C)					1	1												Nitrate sample. The system also has an unresolved 2022 sanitary survey deficiency for failure to repair the water storage tank vent screen.	Collect a Nitrate sample as soon as possible in 2024. Submit photos of the repaired water storage tank vent screen, or submit an approvable corrective action plan and timeline to address this.	None known
LATIMER	DEC	20	ANGOON PUBLIC WATER / AK2130017 (450 / C)		1								5		3						System remains on BWN - for not meeting treatment, sampling, reporting, and op cert levels. Operator reports received for March/April include data for most, but not all days. Received TC results, but still no DS residuals.	Submit monthly reports on time to verify meeting treatment/filtration, collect monthly TC samples, and quarterly DBP samples. Continue working to meet operator certification requirements.	Parts/electrical work associated with use of inactive storage tank needs to be completed to reinstate use of ST to improve DS pressure.
CRIPPEN	үкнс	20	ANVIK WATER SYSTEM / AK2280171 (96 / C)						1					1 1	5	1	1 :	1			PWS has not monitored for annual DBPs since 2010. No IOC sample since 2010. Overdue for Nitrate, VOC and arsenic (cyclic schedule). System did not monitor for triggered source after TC positive sample in 2018. Lead consumer notice has not been returned to the state.	Sample for IOC, Nitrate, Arsenic and VOCs. Sample source for TC. Submit 2022 Lead Consumer Notice to DEC. Sample DBPs in July 2024. Address the outstanding corrective actions.	N/A
NAKANISHI	үкнс	18	ATMAUTLUAK WATER SYSTEM / AK2271033 (311 / C)						2						2			2			System last sampled for Nitrate and VOCs in 2021. System sampled last for DBPs in 2019	Collect samples for Nitrate & VOC's ASAP. Collect annual DBP in December 2024.	None known
DAVIS	No RMW	24	BETHEL LONGHOUSE HOTEL / AK2270401 (90 / NC)					1	3												GWR VIO for no corrective actions from 2022 Sanitary Survey. No annual Nitrate since 2020.	CASS due date extended to 5/01/2024. Collect Nitrate.	N/A

				1	0 Poi	nt		5	Point						1	Point							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW	GWR Nitroto	Arsenic	DBP	Rads	RTCR	GWR	Arsenic	DBP	LCR	20C	soc	CCR	N	General Comments	How to Return to Compliance	Known Hardware Problems
SHARP	тсс	73	CHALKYITSIK VILLAGE WATER / AK2300183 (76 / C)							13					5						System began exceeding the TTHM LRAA MCL during 4th quarter 2020 and continues to exceed. Has not completed an OEL report since 3rd quarter 2022.	System needs to optimize or upgrade treatment, including establishing and adhering to a GAC media change out schedule, to help reduce DBP formation. System also needs to complete overdue quarterly OEL report and submit updated public notice certification.	Adequate change out frequency will reduce chances of DBP exceedance. DEC received plans for a water treatment plant project. The project includes new winter/summer source intake, replacement WST, and modifications to the WTP, including CT contactor tanks to reduce chlorine needs; comments have been provided to engineer.
AGUE	үкнс	12	CHEVAK WATER SYSTEM / AK2270320 (938 / C)					2	2							1					System has not collected a Nitrate sample since 2021 or Lead & Copper since 2019.	Collect a Nitrate sample ASAP. Complete Lead & Copper sample plan and collect 5 samples.	
CRIPPEN	вванс	28	CHIGNIK LAKE WATER SYSTEM / AK2261096 (200 / C)					1 3	8			2				3					Last monitored for Nitrate in 2020. Last sampled for Lead & Copper samples (6 month sets) in 2019. The overdue survey corrective action (GWR vio) is for the booster station that was constructed and operated without ADEC engineering approval. ANTHC submitted a PER for review this spring and will be applying for funding that should address the booster pump station.	Monitor for Nitrate. Monitor for Lead & Copper. Collect monthly TC sample. Address the outstanding corrective action.	System is on a long term BWN due to consistent pressure/water loss.
NAKANISHI	үкнс	17	CHUATHBALUK WATER SYSTEM / AK2272012 (123 / C)					2	2						2	1	1				Overdue for Lead Consumer Notification, Nitrate, and VOC's as of 2022. Overdue for DBP's as of 2020.	Perform Lead Consumer Notification, sample for Nitrate and VOC's ASAP. Sample for DBP's in third quarter of 2024.	None known
CRIPPEN	үкнс	12	CITY OF HOOPER BAY / AK2270312 (1200 / C)						L				1		1						Overdue for Nitrate and DBPs. EPS will continue to reach out to the system about consulting with the state regarding their most recent sanitary survey.	Collect Nitrate sample ASAP. Sample for DBPs between October and December 2024. Consult with the State regarding deficiencies, develop corrective action plan.	N/A
DAVIS	вванс	42	CLARKS POINT WATER SYSTEM / AK2260202 (128 / C)					1 5	5					2		3 1	2				Sanitary Survey deficiency (sink drain less than 100 ft., wellhead less than 12 inches) still unresolved. Overdue annual Nitrate and Lead/Copper samples. Overdue 3-year periodic Arsenic and VOCs samples. Last 9- year cyclic IOC sample was in 2004.	Address sanitary survey deficiencies: apply for separation distance waiver and extend wellhead to 12 inches above surface. Collect Nitrate, Arsenic, IOC and VOC samples. Collect 10 Lead & Cooper samples (10 samples required every 6- months schedule). Needs updated Lead/Copper plan.	N/A
HARRIS	No RMW	16	CLOVER PASS COMMUNITY CHURCH / AK2120575 (27 / NC)									10									Overdue for TC sample and MORs. PWS does not currently have a certified operator. Conversation with AC on 3/18/24 indicated system plans to disconnect rain catchment system from distribution system & purchase water for patron usage. PWS was informed of engineering submittal requirements, as well as continuation of DWP requirements until project completion.	Collect monthly TCR sample. Collect Nitrate sample. Complete/submit monthly operator report. Work with ADEC Op. Cert. Program to obtain required operator certification to operate a rain catchment PWS.	N/A
BJORKMAN	No RMW	81	CLOVER PASS RESORT / AK2120020 (133 / NC)		8																System not open for 2024 season until mid May.	Submit an operator report with turbidity reading within parameters.	N/A
DAVIS	үкнс		CROOKED CREEK WATERING POINT / AK2280302 (147 / C)					1							5	4	1				Unresolved Corrective Actions from 2020 Sanitary Survey. No annual Lead/Copper (5 samples every 6 months) sample set collected since 2020. No DBPs collected since 2016. No VOCs collected since 2019.		N/A

				10	Point	:		5 P	oint						1 Pc	oint						
Staff	RMW	Est. New ETT Score	System Information	RTCR	GWR	Nitrate	SW	GWR Nitrate	Arsenic	LCR	Rads RTCR	SW	GWR	Arsenic	LCR	00	soc	Rads	CCR	General Comments	How to Return to Compliance	Known Hardware Problems
HAKALA	Maniilaq	53	DEERING UTILITY SYSTEM / AK2340222 (160 / C)	2					5	3		6			1 3					PWS exceeds DBPs and missed 4th quarter 2023 DBP monitoring. Overdue for lead/copper monitoring, last sampling in December 2022, where they continued to exceed the 90th percentile action level for copper. They also have not submitted certification of lead consumer notification for the 2020 or 2022 sample sets. They have not submitted an operator report since September 2023.	Upgrade treatment system to control DBP formation, increase TOC removal, and address corrosion concerns. Collect all required samples, including 6-month lead/copper and quarterly DBP samples, and complete all public notice and reporting requirements. They must also collect daily chlorine/turbidity readings and report data on a monthly operator report.	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.
SHARP	NSHC	97	DIOMEDE JOINT UTILITIES / AK2340141 (184 / C)			1		1	12			9		7	1		1			PWS exceeds the RAA MCL for Arsenic and Nitrate due to poor source quality. Missed 2023 Nitrate, Lead & Copper samples, and their 2022 & 2023 VOC samples, and are past due for arsenic monitoring since 2nd quarter 2022. They have also not submitted a complete monthly operator report since August 2023.	System needs to install treatment to address Nitrate, Arsenic, and SWTR. System will need to collect Nitrate, Lead & Copper, VOC, & Arsenic ASAP.	A new WTP is planned for installation to meet SWTR, Nitrate and Arsenic MCLs, and corrosion control. DEC granted construction approval. A temporary WTP is planned for operation early summer 2024 with WTP construction completion expected late summer 2024. Storage tank is reported to have some internal corrosion and sediment build-up that may be contributing to water quality issues.
EBERT	үкнс	21	EEK WATER SYSTEM / AK2270281 (280 / C)					2							2 5		2			Last Lead/Copper, Nitrate, DBP, and VOC samples taken 2021.	Collect 10 Lead/Copper samples for 6 month period. Collect Nitrate, DBP, and VOC samples.	N/A
NAKANISHI	No RMW	19	FOREST PARK TC / AK2210794 (175 / C)					2									2	2		Sanitary Survey deficiencies (GWR) are from the 2016 and 2019 surveys, system reportedly does not have the financial capacity to address the deficiencies.	System must submit engineering plans to correct deficiencies. System must sample their east well for VOC's and RAD's	None known
SHARP	NSHC	25	GOLOVIN COMMUNITY WATER SYSTEM / AK2340214 (150 / C)						2	L		1		3	3					System has an outstanding turbidity violation for not submitting filter performance questions (page 3) with July 2023 operator report. They cannot RTC until they pump again. Exceeds the LRAA for HAA5, overdue for OEL Reports.	System needs to adjust treatment to continue to reduce HAA5 levels, submit quarterly OEL reports, and submit filter performance information with the monthly operator report during next pumping period.	During inspection of system in August 2023, operator could not fill storage tank because raw water turbidity was too high for the treatment system to remove it. They may need to schedule tank filling during less turbid periods in summer or devise a way to reduce the raw water turbidity.
CRIPPEN	үкнс	221	GRAYLING WATER SYSTEM / AK2280066 (195 / C)	2	7	1	L	1			5	97		-	7 5		1		2	PWS struggles to consistently meet SW turbidity monitoring requirements. Last sampled for E. coli (LT2) in 2018, DBPs in 2020, Lead/Copper in 2019. PWS has an outstanding Tier 2 Public Notice and certification due back to DEC.	Submit a completed MOR that meets SWTR requirements. Sample for E. coli (LT2), DBPs, and Lead & Copper. Collect monthly TC sample. Submit public notice and public notice certification.	System on long-term BWN due to inadequate treatment. Storage tank is aged and too small to meet community needs. Distribution loop is leaking. Work is currently being done on the sand filters and lift station, once complete they should be starting up.
ROBERTS	DEC	26	GULKANA VILLAGE / AK2380214 (90 / C)							5										System has been exceeding the TTHM LRAA MCL since 4th quarter 2022.	System must optimize their treatment system to limit DBP formation and increase TOC removal. System will RTC once TTHM LRAA is below the MCL.	A new WST is planned for construction in 2024 and will replace the existing WST; CA granted. Tank piping will be designed to reduce thermal stratification; this could reduce water age in tank and help with reduction in DBP formation. Temporary tanks will be installed while construction of the new tank is underway.

				1	0 Poi	int			5 Po	int						1 Po	oint							
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	GWR Nitrate	RTCR	GWR	Nitrate	Arsenic DBP	LCR	Rads	SW	GWR	Arsenic	LCR	100	voc soc	Rads	CCR	Nd	General Comments	How to Return to Compliance	Known Hardware Problems
NAKANISHI	No RMW	14	HEART OF THE SHIRE / AK2263061 (79 / NC)					1	1			1									S h d	Nitrate overdue as of 2023. RTCR Sample Siting Plan was due by 5/22/2020. System has overdue significant deficiency that was due by 2/10/2022. Unable to contact system - seasonal	Sample for Nitrate, submit an RTCR Sample siting plan, and work with DEC on Significant deficiency.	None known
SHARP	тсс	11	HUGHES PUBLIC WATER SUPPLY / AK2300272 (107 / C)										6			1					c C a	System did not submit certification of lead consumer notification for 2022 Lead & Copper sample set and has not submitted a completed MOR without issues since August 2023.	System must submit a complete operator report without turbidity or chlorine issues and send in certification of lead consumer notification for both 2022 and 2023 sample sets.	ANTHC submitted FATO request in Dec. 2023 for the WTP and WST projects. ANTHC is planning to make future changes to the WST to improve chlorine contact time.
EBERT	No RMW	11	JAVA FLATS/RUSSIAN RIVER ROADHOUSE / AK2250582 (39 / NC)						2												L	Last Nitrate sample taken 2021.	Collect annual Nitrate sample.	N/A
LATIMER	No RMW	15	JERSEY SUBS KASILOF / AK2249994 (42 / NC)	2			1		1			5									s r	Overdue Nitrate, TC sample, and seasonal startup. PWS owner/operator has not been responsive thus far to emails and voice msgs during 2023-2024.	Startup needs to be completed w/ SSUP form submitted on time, collect Nitrate and TC samples in first month of 2024 season.	N/A
DAVIS	үкнс	15	KIPNUK WATER SYSTEM / AK2270736 (639 / C)						1				1			5		1			s	No annual Nitrate and VOCs collected since 2022. No Lead & Copper samples collected since 2020.	Collect annual Nitrate, VOCS and 3 yr. 10 sample set Lead & Copper.	N/A
ROBERTS	Maniilaq	91	KIVALINA WATER SYSTEM / AK2340117 (452 / C)		9																v	January, April, and June-December 2023 TT violations for not meeting entry point chlorine requirements remain valid.	System must ensure they are chlorinating appropriately to meet SW treatment rules and submit complete monthly operator reports.	New direct filtration and GAC WTP construction approval issued August 2023. Construction was delayed to 2024 with start-up planned for 2025.
BJORKMAN	DEC	99	KLAWOCK / AK2120169 (904 / C)							19											le h ii	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 that allow for the LRAA for HAA5 to be calculated below the MCL.	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).
AGUE	DEC	14	KOKHANOK WATER & WW SYSTEM / AK2263006 (189 / C)									2	1			1 4		2			C	System overdue for TC sampling since October 2023, Lead & Copper since 2022, and VOCs since 2022.	Collect a TC sample ASAP. Collect 2 annual 6-month Lead & copper sample sets in 2024 and an annual VOC sample.	New WTP under construction will correct open deficiencies identified in 2021 sanitary survey. Project expected to be completed summer 2024.
NAKANISHI	үкнс	14	KOTLIK WATER SYSTEM / AK2272004 (617 / C)							2								1			V	VOC overdue as of 2023.	Sample for VOC's, and resolve TOC % Removal issues.	None known
SHARP	No RMW	99	KOTZEBUE MUN. WATER SYSTEM / AK2340060 (3234 / C)							19											2	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 system to reduce the DBP LRAA levels below the MCL.	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. The system is actively working to resolve the treatment issues.
EBERT	No RMW	29	KSD ANIAK SECONDARY SCHOOL / AK2271732 (80 / NTNC)						3		1					3		1			r e N L	Public notification and public education requirements following Lead/Copper exceedance are overdue. Lead Consumer Notices for 2022 samples are overdue. Last Lead/Copper sample taken 2022. Last Nitrate sample taken 2020. Last VOC sample taken 2019.	Complete the public notification and education requirements. Deliver the 2022 Lead Consumer Notices to consumers and DEC. Collect 10 Lead/Copper samples for 6 month period. Collect Nitrate and VOC samples.	N/A

				1	0 Poi	nt		5	Point						1 Poi	nt						
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	Nitrate	RTCR SW	GWR	Arsenic	DBP	Rads	SW	GWR	Arsenic DBP	LCR	202	soc	Rads	PN CC	General Comments	How to Return to Compliance	Known Hardware Problems
EBERT	No RMW	18	KSD GEORGE MORGAN HIGH SCHOOL / AK2270833 (50 / NTNC)				1		2				1			1				Repeat TC samples were not completed for TC positive sample taken 5/17/2022. System is overdue to submit Level 1 Assessment by 6/30/2022. Last Nitrate sample taken 2021. Last VOC sample taken 2019.	Collect repeat TC samples. Submit Level 1 Assessment. Collect Nitrate sample, and a VOC sample.	N/A
EBERT	No RMW		KSD UPPER KALSKAG PRIMARY SCHOOL / AK2272751 (50 / NTNC)						2						1	1 2				Last Nitrate and VOC samples taken 2021. Last Chromium sample and last full set of 5 Lead/Copper samples taken 2019.	Collect Nitrate, VOC, and IOC (including Chromium) samples Collect set of 5 Lead/Copper samples.	N/A
AGUE	үкнс	15	KWETHLUK NEW PIPED WATER SYSTEM / AK2272017 (760 / C)						1					3	2	1				System is overdue for Nitrate, Lead & Copper, and VOC sampling. Quarterly DBPs not collected since January 2023. Several DBP and TOC samples collected in late 2023 could not be analyzed due shipping delays which caused hold time and temperature problems.	Collect a Nitrate sample ASAP and monitor for DBPs and VOCS. Develop Lead & Copper sample plan and collect an annual sample set.	NA
EBERT	үкнс	78	KWIGILLINGOK WASHETERIA / AK2271700 (400 / C)						2			55		6	1	2				Last LT2 samples taken in July 2017. Last VOC, Nitrate, and HAAS samples taken 2021. Last TTHM sample taken 2014. Last Lead/Copper sample taken 2017.	Collect LT2 samples when making water. Collect VOC, Nitrate, and DBP (HAA5 and TTHM) samples. Collect set of 5 Lead/Copper samples.	N/A
NAKANISHI	No RMW	13	LKSD TUNUNAK PAUL ALBERT HS / AK2270613 (385 / C)						1					3		3				VOC's and DBP's overdue as of 2021. Nitrate overdue as of 2023.	Sample for Nitrate, VOC's, and DBP's	None known
AGUE	үкнс	11	LOWER KALSKAG WATER SYSTEM / AK2270697 (302 / C)					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 significant deficiencies.	System has open significant deficiencies regarding drainage and screening of the wells and cross connections in the treatment plant.
EBERT	вванс	12	MANOKOTAK HEIGHTS W/S / AK2262246 (215 / C)														7			System did not submit an SOC monitoring waiver application for 2020-2022.	Submit SOC waiver application for 2023- 2025 or collect quarterly SOC samples.	N/A
NAKANISHI	үкнс		MERTARVIK WATER SYSTEM / AK2272756 (170 / C)						3			2						16		Overdue for Nitrate and Rads since 2020. No Routine TC samples collected since October 2023 (special purpose TC samples collected February 2024 to come off of boil water notice).		None known
AGUE	үкнс		MOUNTAIN VILLAGE WATER SYSTEM / AK2270150 (850 / C)	,				1	1					1 1		1				System is overdue for annual Nitrate and DBP sampling, and missed previous 3 year cycle sample for Arsenic and IOCs. There are open significant deficiencies from 2022 sanitary survey	Collect Nitrate, DBP, arsenic, and IOC	System has ongoing issues producing enough water to meet community demand with their current wells, and is using river water as a primary source at this time. System is on boil water notice due to use of unapproved source.
DAVIS	ҮКНС	12	NAPAKIAK W.S. CENTRAL WELL / AK2262319 (330 / C)					1					1	1						PWS has violations from sanitary survey conducted 4/18/2022 due to unresolved deficiencies. No 3-yr. DBP2 collected since 2020.	Consult with DEC regarding significant deficiencies (NSF hose to fill chem. tank, air gaps, water haul trailer), and address CASS. Collect DBP samples.	N/A
NAKANISHI	үкнс		NAPASKIAK WEST WATER SYSTEM / AK2260139 (200 / C)					1	1					1						PWS has unresolved Sig deficiencies 2018 & 2022 Sanitary surveys. Nitrate and DBP samples overdue as of 2023	Work with DEC to correct Significant Deficiencies, sample for Nitrate and DBP's	None known
DAVIS	DEC		NELSON LAGOON WATER SYSTEM / AK2260804 (60 / C)						1					3		3				No annual Nitrate collected since 2022. No annual VOCs collected since 2020. No annual THM collected since 2021, and no annual HAA5 collected since 2022.	Collect Nitrate, TTHM, HAA5 and VOC samples.	N/A

				10 F	Point		51	Point						1 Poi	int						
Staff	RMW	Est. New ETT Score	System Information	RTCR SW	GWR Nitrate	RTCR	GWR Nitrate	Arsenic	LCR P	Rads RTCR	SW	GWR	Arsenic	rcg		soc	Rads	PN CCR	General Comments	How to Return to Compliance	Known Hardware Problems
NAKANISHI	үкнс	58	NEWTOK WATER SYSTEM / AK2271431 (435 / C)				2		4		9		10	0 1		2 4			Nitrate, VOC and DBP's last taken in 2021. PbCu last taken in 2019. LT2 sample last taken 2020.	Sample for Nitrate, DBPs, LT2, LCR, VOCs and submit an SOC waiver application	Village is being relocated to another city due to land erosion. Source water has been contaminated with sea water and has high TDS.
AGUE	үкнс	34	NIGHTMUTE NEW WATERING POINT / AK2271721 (243 / C)			1	1 1							14					Did not collect an annual Nitrate sample in 2023, and has not sampled for lead & copper since 2007. System has outstanding significant deficiencies from 2022 survey and open sanitary defects from 2022 Level 1 Assessment.	Collect Nitrate and lead & copper samples ASAP. Correct significant deficiencies and sanitary defects.	The system does not have a raw water sample tap and does not have appropriate backflow prevention at the watering point. RMW trip required to correct these sanitary defects/significant deficiencies.
DAVIS	DEC	19	NONDALTON / AK2260260 (205 / C)				1						3	2	**	3 4			No annual Nitrate collected in 2023. No DBP2, and VOCs sampled since 2020, and Lead & Copper since 2015. 2023-2025 SOC waiver application has not been received.	Collect Nitrate, DBP2 (collect in August 2024), VOCs, and Lead/Copper samples. Submit 2023-2025 SOC waiver to DEC.	N/A
NAKANISHI	үкнс	36	NUNAM IQUA WATER SYSTEM / AK2270207 (213 / C)						5	2	4		1						TOC % removal RAA not met since 2021.	Continue to sample for TC, DBP's and TOC/Alkalinity as required.	None known
DAVIS	DEC	47	OLD HARBOR / AK2250061 (246 / C)	1			3						7	8		3			SW TT violation for not meeting EPRD requirements. Last annual Nitrate, DBPs, and VOCs sampled in 2020. Last Lead/Copper sample set (10 samples every 6 months) collected in 2022.	Report consistent EPRD readings at the required levels. Sample for Nitrate, VOC, and DBP2 (August 2024). Monitor Lead/Copper every six-months (10 samples/set).	N/A
DAVIS	No RMW	11	PETER PAN SEAFOOD PORT MOLLER / AK2261216 (140 / NC)			1				1									Routine monthly TC not collected during last month of operation 8/2023. Seasonal TNC system not meeting the SWTR due to current system configuration and lack of coagulation.	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	12	PETERS CREEK TERRACE / AK2211473 (70 / C)				1							1				3	Significant deficiency corrective action overdue as of 10/23/2023, no CCR submitted in 2022 or 2023, PbCu sample were due to be taken in 2020.	Collect Lead & Copper sample set, submit CCR report, and correct signification deficiency for drainage.	None known
EBERT	үкнс	83	PLATINUM CITY WATER SYSTEM / AK2271059 (51 / C)			1	2			19	9			23	1 5	5 7		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 doesn't have current SOC monitoring waiver or samples. Last Nitrate sample taken 2021, last VOC 2012, last Lead/Copper 2005, and last IOC sample taken 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 (5 samples for 6 month period), and IOC samples.	System does not meet applicable water treatment and filtration requirements.
HARRIS	DEC	32	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.	System is on a long-term BWN due to lack of treatment & repeated TC+/EC+ results. Source water infiltration gallery currently intaking raw water & substrate deposits from creek.
NAKANISHI	No RMW	41	RED DOG INN / AK2260749 (145 / NC)				4			18	3								Nitrate overdue since 2020. TC overdue since July 2022.	Sample for Nitrate and Total Coliform	System pipes were frozen as of December 2023. System inactive until repairs are completed.

				1	0 Po	int			5 Poi	nt						1 Po	int						
Staff	RMW	Est. New ETT Score	System Information	RTCR	SW	GWK Nitrate	RTCR	GWR	Nitrate Arsenic	DBP	LCR	RTCR	sw	GWR	Arsenic	LCR	00	soc	Rads	CCR	General Comments	How to Return to Compliance	Known Hardware Problems
AGUE	үкнс	32	SHAGELUK WATER SYSTEM / AK2280040 (60 / C)				1		2			1		2	6			1			System has not collected DBP samples since 2011 and has not conducted sufficient follow-up sampling after a copper action level exceedance in 2016. VOCs were not collected during last monitoring period. Monthly chlorine reports and last 2 annual Nitrate samples not collected.	Collect Nitrate, DBP, lead & copper, and VOC samples. Submit monthly chlorine reports and collect monthly TC samples consistently.	Sanitary defect for improper well seal identified in 2016 remains open.
BJORKMAN	No RMW	22	SILVERKING LODGE / AK2121463 (46 / NC)	·	2								2								System not open for 2024 season until mic May.	Submit an operator report with turbidity reading within parameters.	N/A
DAVIS	No RMW	14	SOUTHEAST ALASKA LOGGING / AK2250427 (45 / NTNC)						1						1			1 4			No annual Nitrate, TTHM & HAA5, VOCs collected since 2022.	Collect annual Nitrate, TTHM, HAA5 and VOCS ASAP. SOC waiver approval for 2023- 2025 period, waiver application has been submitted and is under review.	n/a
KEIM	DEC	14	TAKOTNA WATER SYSTEM / AK2280163 (70 / C)									4	7		1	1					System has been on a Boil Water Notice since 9/18/23 due to a failure of their generators which resulted in frequent loss of power/pressure issues. Overdue for monthly TC samples, monthly operator reports, and missed their 2023 Lead & Copper samples.	System must begin submitting routine monthly TC samples and complete monthly operator reports. They also must submit a set of Lead & Copper samples.	Systems generator was failing fall 2023 which resulted in frequent loss of power/pressure issues.
HARRIS	DEC	94	TATITLEK WATER SYSTEM / AK2291134 (95 / C)	0						18											System has ongoing DBP exceedances since 2015. 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	42	TUNTUTULIAK WASHETERIA AND WATERING PT / AK2271211 (350 / C)				1	2			1	6		1	3	6				1	System had a Lead AL exceedance in 2016 and has not completed follow up sampling System overdue for Arsenic sample. Monthly TC samples not collected since June 2023, when a Level 1 Assessment wa triggered and not completed.	Collect Lead & Copper, Arsenic, and TC samples ASAP. Address significant	System is on a long-term BWN due to open significant deficiencies and failure to sample consistently.
EBERT	No RMW	13	VFW KODIAK POST #7056 / AK2250493 (46 / NC)						1			3	5								Last TC sample taken 9/12/2023. Last EPR and turbidity sampling was July 2023. Last Nitrate sample taken 2022.		N/A
SHARP	NSHC	38	WALES WATER SYSTEM / AK2340191 (173 / C)								-	7									System exceeds the RAA MCL for Uranium	New source and WTP project to address Uranium MCL is currently in progress. Must be completed in order to reduce Uranium levels.	Source wells have elevated fluoride and uranium. CA 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.		
	4, Jessica Cahill (EPS) 376-1824, Charity Bare (Engineering Supervisor) 262-	-3400
Northern = Office located in Fairbanks, AK. Covers the Northern Alaska		
		21 Johnny Mondoz (Engineering Supervisor) 451 5102
	EPS) 451-2178, Jenny Roberts (EPS) 451-2137, Gretchen Keim (EPS)451-223	
	ge bowl, Bethel/YK Delta, Dillingham area, Aleutian Chain, Pribilof and Koc anichi (ERC) 200, 7517, Kristing Gringen (ERC) 200, 7521, Jorden Ebert (ERC)	
	anishi (EPS) 209-7517, Kristine Crippen (EPS) 209-7521, Jordan Ebert (EPS)	269-3068, Monica Ague (EPS) 269-7653, John Davis (EPS) 262-8201, Chris Pletnikoff
(Engineering Supervisor) 269-6064.		
Kenai / Southeast = Office located in Soldotna, AK. Covers the Kenai Pe		
	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 Garla	and (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 operation	ns and maintenance capacity of rural water and wastewater utilities. Usec	for determining eligibility and prioritization for community sanitation projects.
STATEMENT FROM BP SCORE WEBSITE	E : The most effective way to increase a community's chance of receiving p	
Link to BP Webpage	https://dec.alaska.gov/water/technical-assistance-and-financing/best-	practices/
Alaska Community Database Online		
-	about Alaskan Communities and Places of Interest in an interactive forma	t.
Link to Database Online Webpage	https://dcra-cdo-dcced.opendata.arcgis.com/	
Alaska Community Photo Library		
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