Compliance Assistance History			
Date	**Type**	**Subject Matter**	**Recipient**
2/3/2022	Letter	Notice of Deficiencies Letter- Inform PWS of Significant Deficiencies	• Rick Anderson, Utility Director • Jerry Johnson, Water Operator
5/23/2022	Letter	Approval of Corrective Action Plan Letter- Inform PWS of approval of proposed corrective action plan	• Rick Anderson, Utility Director • Jerry Johnson, Water Operator
11/9/2022	Letter	Significant Deficiencies Notice of Violation letter- Inform PWS of significant deficiencies violations and resulting public notification requirement	• Albert Smith, Mayor • Rick Anderson, Utility Director • Jerry Johnson, Water Operator
11/30/2022	Virtual Meeting	EPA Virtual Technical Assistance Meeting- EPA met with utilities manager to provide technical assistance on unaddressed significant deficiencies and review overdue items.	• Rick Anderson, Utility Director
1/4/2023	Virtual Meeting	EPA Virtual Technical Assistance Meeting- EPA set up meeting with utilities manager and Alaska Remote Worker to provide technical assistance on unaddressed significant deficiencies and review overdue items. Utilities manager did not show up or respond to phone calls.	• Rick Anderson, Utility Director
3/2/2023	Email	EPA Email with Updated Unresolved Significant Deficiencies List- Email providing updated significant deficiencies tracker of remaining unaddressed items following documentation of fixes.	• Rick Anderson, Utility Director
4/18/2023	Site Visit	Technical Assistance Provider and Alaska Remote Worker Site Visit- EPA contractor and Alaska Remote Worker provided technical assistance on site related to issues of non-compliance, including	• Rick Anderson, Utility Director • Jerry Johnson, Water Operator

		unaddressed significant deficiencies and PN.	
7/7/2023	Email	EPA Email with Technical Assistance offer and Reminder to Complete Requirements- Email offering technical assistance for two significant deficiencies, request for CAP update and reminder to complete remaining overdue items. No response received.	• Rick Anderson, Utility Director
10/20/2023	Email	EPA Email with Updated Unresolved Significant Deficiencies List- Email providing updated significant deficiencies tracker of remaining unaddressed items following documentation of fixes.	• Rick Anderson, Utility Director