NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MINOR

(SUBR 01)

| P | | | | | | | | | r - rinal | | |
|------------------------|-----------------------------|---------------|---------------------|-----------------------|---------|---------------|--------------------------|-------------------|-----------------|---|---------|
| PERMITTEE NAME/ADDRESS | s | | | | | AK0021407 | | | | 001 A | |
| NAME: | JUNEAU, CITY AND BOROUGH OF | BOROUGH OF | | | | PERMIT NUMBER | ~ | | | DISCHARGE NUMBER | Ø |
| ADDRESS: | 155 SOUTH SEWARD | ď | | | | | | MONITORING PERIOD | A 200 PM | | |
| | JUNEAU, ALASKA 99801 | 99801 | | | ¥ | MO | DAY | | YEAR | MO | DAY |
| FACILITY: | AUKE BAY TREATMENT FACILITY | MENT FACILITY | | FROM | 2001 | 10 | 01 | ТО | 2001 | 10 | 31 |
| LOCATION: | JUNEAU, ALASKA | | | | | | | | MAJOR (SUBR 01) |) | |
| PARAMETER | | QU | QUANTITY OR LOADING | iG | | QUALITY OR | QUALITY OR CONCENTRATION | | NO. | FREQUENCY | SAMPLE |
| | | AVERAGE | MAXIMUM | STINU | MIZIMOM | AVERAGE | MAXIMUM | STINU | <u> </u> | OF ANALYSIS | TYPE |
| TEMPERATURE, WATER | SAMPLE | | | | | 15.1 | 16.3 | (04) | 0 | 5/7 | |
| DEG, CENTIGRADE | MEASUREMENT | **** | *** | | **** | | | | | | |
| 00010 1 0 0 | PERMIT | | | | | REPORT | REPORT | DEG. | | | |
| EFFLUENT GROSS VALUE | REQUIREMENT | ****** | ***** | **** | ***** | DAILY AVG | DAILY MAX | С | | DAILY | GRAB |
| BOD, 5-DAY | SAMPLE | 10.3 | 10.3 | (26) | | 15 | | (19) | 0 | 1/MO | |
| (20 DEG. C) | MEASUREMENT | | | | **** | | | | | | |
| 00310 1 0 0 | PERMIT | 发 | 59 | | | 30 | 6 0 | | | | |
| EFFLUENT GROSS VALUE | REQUIREMENT | DAILY AVG | DAILY MAX | LBS/DAY | ***** | DAILY AVG | DAILY MAX | MG/L | S. 1 | ONCE/MONTH | COMP 24 |
| Ŧ | SAMPLE | | | | 6.1 | | 6.8 | (12) | 0 | 5/7 | |
| | MEASUREMENT | ***** | ***** | | | **** | | | | | |
| 00400 1 0 0 | PERMIT | • | * | * * * * * | ¢3 | | 9.0 | | | | Tries |
| ELLEGENI GROSS ANCOC | NEWONNEW! | | | | Mil. | 3 | MACAIMOM | 2 | | UAILT | GRAD |
| SUSPENDED. | SAMPLE | 9 | 9.1 | (26) | **** | | ~ | (19) | 0 | 1/MO | |
| SUSPENDED | MEASUREMENT | | | | | | | | | | |
| 00530 1 0 0 | PERMIT | 25 | \$ | | | 30 | 8 | | | | |
| EFFLUENT GROSS VALUE | REQUIREMENT | DAILY AVG | DAILY MAX | LBS/DAY | | DAILY AVG | DAILYMAX | MG/L | | ONCE/MONTH | COMP 24 |
| SOLIDS, SETTLEABLE | SAMPLE MEASUREMENT | **** | **** | | **** | 0.00 | 0.00 | (25) | 0 | 1/MO | |
| 00545 1 0 0 | PERMIT | ***** | **** | *** | | REPORT | REPORT | Š | | DA A | C086 |
| COLIFORM, FECAL MF. | SAMPLE | | | | | 23 | | (13) | 0 | 1/MO | |
| M-FC BROTH, 44.5C | MEASUREMENT | *** | **** | | **** | | | ā | ¢ | | |
| 31616 1 0 0 | PERMIT | | | * * * * | • | 200 | 400 | | _4 | | r-s. |
| EL LOCIAL GIVOGO AVEOR | ACCOUNT NEW TOTAL | | | | | OCIONI GEO | TUAT GEG | # / 100 ML | | ONCE/MONTH | GRAD |
| FLOW, IN CONDUIT OR | SAMPLE | 0.082 | | (03) | | ! | | | 0 | 7/7 | CONT. |
| THRU TREATMENT PLANT | MEASUREMENT | | **** | | **** | **** | *** | | | | |
| 50050 1 0 0 | PERMIT | | | | | | | + | | | |
| | THE CHANGE OF THE | | | WGD | | | | | | ייייייייייייייייייייייייייייייייייייייי | |

AND 22 USC 1319 (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$ 10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 5 MONTHS AND SIX YEARS,) AWARETHAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SE 18 USC 1001 INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE, I AM

| 907 TE | | COMMENT AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENTS HERE) | ANDREW BRONSON- WASTEWATER UTILITIES SUPERINTENDENT 9 | NAME/TITLE PRINCIPAL EXEC. OFFICER |
|--------------|-----------|--|---|------------------------------------|
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| | | | 9919 | |
| 9919 | | | 2001 | |
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| 9919 2001 11 | PG 1 OF 2 | | 08 | |

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MINOR (SUBR 01) F-FINAL

| | | | | | | | | | T - FINAL | | |
|--|-----------------------------|-------------------------|--|------------------|---------------------|--------------------------------|--|----------------|-----------------|------------------|-----------|
| PERMITTEE NAME/ADDRESS | | | | | | AK0021407 | | | | 001 A | |
| NAME: | JUNEAU, CITY AND BOROUGH OF | D BOROUGH OF | | | | PERMIT NUMBER | | | 0 | DISCHARGE NUMBER | Z . |
| ACCINEGO. | IIINEVII VI VEKA 80 | 9990 | | | VEAD | MONTE | DAV | MONING CEMOR | VEAD | MONTH | DAY |
| FACILITY: | AUKE BAY TREATMENT FACILITY | IMENT FACILITY | | FROM | 2001 | 10 | 01 | ТО | 2001 | 10 | 31 |
| LOCATION: | JUNEAU, ALASKA | | | | | | | | MAJOR (SUBR 01) | | |
| PARAMETER | | | QUANTITY OR LOADING | NG | | QUALITY OR ÇON | ONCENTRATION | | NO. | FREQUENCY | SAMPLE |
| | | AVERAGE | MAXIMUM | UNITS | MIN. | AVERAGE | MAXIMUM | UNITS | Ę. | ANALYSIS | TYPE |
| CHLORINE, TOTAL | SAMPLE | | | | | 1.0 | 1.93 | (19) | 0 | 7/7 | |
| RESIDUAL | MEASUREMENT | *** | **** | | **** | | | | | | |
| 60060 1 0 0 EFFLUENT GROSS VALUE | PERMIT | 1 | ! | * * * * | . | REPORT DAILY AVG | REPORT DAILY MAX | MG/L | | DAILY | GRAB |
| | SAMPLE | | | | | | | | | | |
| | PERMIT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT | | | | | | | | | | |
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| | SAMPLE MEASUREMENT | | | | | | | | · | | |
| | PERMIT | | | | | | | | | | |
| | SAMPLE | | | | | | | | | | |
| | PERMIT | | | | | | | | | | |
| | REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT | | | | | | | | | | |
| I CERTIFY UNDER PENALTY OF LAWTHAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM | OF LAW THAT I HAV | E PERSONALLY EX | amined and am fai Iformation. I belie | VE THE SUBMITTI | NFORMATION HERE | N AND BASED ON TRUE, ACCURATE, | MY INQUIRY OF THO | OSE AM | | • | |
| AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SE 18 USC 1001 AND 22 USC 1319 (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$ 10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 5 MONTHS AND SIX YEARS.) | GNIFICANT PENALTI | ES FOR SUBMITTING | G FALSE INFORMATI | ON INCLUDING TI | HE POSSIBILITY OF I | INE AND IMPRISON | MENT. SE 18 USC 10)NTHS AND SIX YEAR | ξ <u>ς</u> ,) | | | |
| NAME/TITLE PRINCIPAL EXEC. OFFICER | ICER | | | | | : | TELEPHONE | | | DATE | |
| ANDREW BRONSON- WASTEWATER UTILITIES SUPERINTENDENT | ES SUPERINTENDENT | | | | | 907 | 789 | 9919 | 2001 | 11 | 08 |
| COMMENT AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENTS HERE) CONCERNING VIOLATIONS PLEASE SEE ATTACHED. | N OF ANY VIOLATIC | NS (REFERENCE A HED. | ILL ATTACHMENTS H | HERE) | | | | | | | PG 2 OF 2 |
| | | | | | | | | | | | 9 9 |