SOLIDS, TOTAL **EFFLUENT GROSS VALUE** 00400 1 0 0 **EFFLUENT GROSS VALUE** 00310 1 0 0 PERMITTEE NAME/ADDRESS DISCHARGE MONITORING REPORT (DMR) NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) RAW SEW / INFLUENT 00530 G 0 0 SUSPENDED BOD, 5-DAY RAW SEW / INFLUENT 00310 G 0 0 BOD, 5-DAY 00010 1 0 0 DEG. CENTIGRADE ADDRESS: NAME: **EFFLUENT GROSS VALUE EFFLUENT GROSS VALUE** US GALLOPROVINCIALIS **EFFLUENT GROSS VALUE** FACILITY: TEMPERATURE, WATER TKG3P 1 0 0 TU STAT 48HR CHR MYTIL RASTER EXCENTRICUS OCATION: TKF3N 1 0 0 TU STAT 1HR CHR DEND (20 DEG, C) (20 DEG, C) PARAMETER JUNEAU-DOUGLAS TREATMENT PLANT JUNEAU, AK 99801 155 SOUTH SEWARD STREET JUNEAU, CITY AND BOUROUGH OF REQUIREMENT REQUIREMENT MEASUREMENT JUNEAU, AK MEASUREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE PERMIT SAMPLE SAMPLE PERMIT PERMIT PERMIT PERMIT PERMIT PERMIT 0866 **AVERAGE** MO AVG REPORT REPORT MO AVG MO AVG 2094 1481 QUANTITY OR LOADING **** **** 690 **** MAXIMUM UNITS MINIMUM WKLY AVG *** **** 1035 **** ***** **** ***** 67 #/DAY #/DAY #/DAY *** *** *** *** (26) (26) (26)*** **** ***

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SAMPLE

OF ANALYSIS FREQUENCY

TYPE

MONITORING PERIOD (calendar month)

DISCHARGE NUMBER

001 A

7

COMMENT AND EXPLANATION OF ANY VIOLATIONS: NAME/TITLE PRINCIPAL EXEC. OFFICER ANDREW BRONSON, Wastewater Util. Sup't. "I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS." Amobron 9 Violation letters dated 12/21/99 & 12/23/99. Also, letter dated 01/06/00 regarding sludge storage Ross (907) 789-9919 TELEPHONE YEAR MONTH TH A PER-S, TO DAY 10

MINIMUM

46

(19)

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MAXIMUM

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DAYS WEEK

GRAB

1/DAY

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REPORT

ONCE/

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COMP 24 HR

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(12)

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GRAB

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45

REPORT

MO AVG

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(19) mg/L

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MONTH

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ONCE/

COMP24

COMP 24 HR

Reporting the period:

NOVEMBER 28, 1999 through JANUARY 1, 2000

PG 1 OF 3

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

NO DISCHARGE

						10000	-				
10	01	8 5		(907) 789-9919	(907	. 1		W. Dro	Andrew	rater Util, Sup't.	NAME/III LE PRINCIPAL EXEC. OFFICER
7	MONTU	VE \ D		EDLONE	•	F	IN MACHIN) NEGONITION FO	TINE WAY THE	OURIOUS OF L	INFORMATION, INCOORING THE
	TTING FALSE	FOR SUBMIT	ENALTIES	GNIFICANT P	ERE	YE OFE	I AM /	ND COMPLETE.	ACCURATE, A	ND BELIEF, TRUE,	THE BEST OF MY KNOWLEDGE P
J , J	SUPERVISION IN ACCORDANCE WITH A BASED ON MY INQUIRY OF THE PER- THE INFORMATION SUBMITTED IS, TO	SION IN ACCO ON MY INQUIF ORMATION SUE	SUPERVIS BASED C	MY DIRECTION OR SATION SUBMITTED. THE INFORMATION, 1	D UNDER MY DI INFORMATION ERING THE IN	PRE FOR	ENTS WEI	ALL ATTACHM PERLY GATHER DIRECTLY RE	OCCUMENT AND ERSONNEL PRO FOSE PERSONS)F LAW THAT THIS I THAT QUALIFIED PE THE SYSTEM, OR TH	"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUED OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE
	57.0		<u> </u>	441/11 / 74/0						יירשטווירואורואו	EFFLOENT GROSS VALUE
GRAB	WEER		<u> </u>	450"	MO AVG	3	* * *				50060 1 0 1 ADMIN
							<u> </u>			MEASUREMENT	UAL
GRAB	1/DAY	0	(28)	279	236	***		***	***	SAMPLE	CHLORINE, TOTAL
	SUOU		***				MGD		MO AVG	REQUIREMENT	EFFLUENT GROSS VALUE
RCORDR	CONTIN-		* * *	****	***	***		* * *	REPORT	PERMIT	50050 1 0 0
			•							MEASUREMENT	THRU TREATMENT PLANT
RCORDR	CONT	0		****	***	***	(03)	****	1.898	SAMPLE	FLOW, IN CONDUIT OR
			100mL	7 DA GEO	30DA GEO		* * *			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	WEEKLY		ŧ	800	400	***	***	***	****	PERMIT	31616 1 0 0
			**-							MEASUREMENT	M-FC BROTH, 44.5C
GRAB	1MK	ယ	(13)	1805	45	****		****	***	SAMPLE	COLIFORM, FECAL MF,
	•		ug/L	WKLY AVG	MO AVG		***			REQUIREMENT	EFFLUENT GROSS VALUE
COMP24	QTRLY			26.7	18.5	****	**	****	***	PERMIT	01119 1 0 0
COMP										MEASUREMENT	TOTAL RECOVERABLE
24HR	1/QTR	0	(28)	N/A	N/A	***		****	***	SAMPLE	COPPER
			ug/L	WKLY AVG	MO AVG		***			REQUIREMENT	EFFLUENT GROSS VALUE
COMP24	QTRLY			3.8	1.4	****	* * * *	****	***	PERMIT	00978 1 0 0
COMP										MEASUREMENT	ERABLE
24HR	1/QTR	0	(28)	N/A	N/A	***		****	****	SAMPLE	ARSENIC, TOTAL RECOV
			mg/L	INST MAX			***			REQUIREMENT	JENT G
GRAB	QTRLY			REPORT	***	****	***	* * * * *	* * * *	PERMIT	
										MEASUREMENT	TOTAL (AS N)
GRAB	1/QTR	0	(19)	N	****	****		****	****	SAMPLE	NITROGEN, AMMONIA
	MONTH		mg/L	WKLY AVG	MO AVG		#/DAY	WKLY AVG	MOAVG	REQUIREMENT	ENT G
COMP24	ONCE/		-	45	30	***		1035	690	PERMIT	00530 1 0 0
COMP										MEASUREMENT	SUSPENDED
24 HR	1/MO	0	(19)	œ	6	* * * * *	(26)	185	109	SAMPLE	SOLIDS, TOTAL
TYPE	ANALYSIS		STINU	MAXIMUM	AVERAGE	MZ Z	STINU	MAXIMUM	AVERAGE	-	
SAMPLE	FREQUENCY	NO.	Z	CONCENTRATION	QUALITY OR CON	QUAL	NG O	TY OR LOADING	QUANTITY		PARAMETER
	(SUBR 01)	MAJOR (SU					,		99801	JUNEAU, AK 9	OCATION:
31	12	99	ਰ	01	12	99		NT PLANT	AS TREATM	JUNEAU-DOUGLAS TREATMENT PLANT	FACILITY:
DAY	HTNOM	YEAR		DAY	MONTH	YEAR			V 99801	JUNEAU, ALASKA 99801	
	onth)	(calendar mo	ERIOD	MONITORING PERIOD (calendar month)	MO			1	ARD STREE	155 SOUTH SEWARD STREET	ADDRESS:
	DISCHARGE NUMBER	DISCHARC			PERMIT NUMBER	PERMIT		GH OF	ID BOUROU	JUNEAU, CITY AND BOUROUGH OF	NAME:
	001 A	00	A CONTRACTOR OF THE PROPERTY O		АК-002321-3	AK-00					PERMITTEE NAME/ADDRESS

COMMENT AND EXPLANATION OF ANY VIOLATIONS:

Reporting the period:

Violation letters dated 12/21/99 & 12/23/99. Also, letter dated 01/06/00 regarding sludge storage.

NOVEMBER 28, 1999 through JANUARY 1, 2000 * = INTERIM LIMIT PERSUANT TO COMPLIANCE ORDER PG 2 OF 3

COMMENT AND EXPLANATION OF ANY VIOLATIONS: ANDREW BRONSON, Wastewater Util. Sup't. NAME/TITLE PRINCIPAL EXEC. OFFICER Reporting the period: 81011 K 0 0 FACILITY: ADDRESS: NAME: PERMITTEE NAME/ADDRESS **DISCHARGE MONITORING REPORT (DMR)** NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERCENT REMOVAL PERCENT REMOVAL SOLIDS, SUSPENDED PERCENT REMOVAL 81010 K 0 0 REMOVAL **BOD, 5-DAY PERCENT** OCATION: "I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRED IS, TO SON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS." **PARAMETER** NOVEMBER 28, 1999 through JANUARY 1, 2000 JUNEAU, AK 99801 155 SOUTH SEWARD STREE JUNEAU, CITY AND BOUROUGH OF MEASUREMENT MEASUREMENT JUNEAU, AK 99801 JUNEAU-DOUGLAS TREATMENT PLANT REQUIREMENT REQUIREMENT REQUIREMENT MEASUREMENT MEASUREMENT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE PERMIT PERMIT PERMIT PERMIT SAMPLE SAMPLE SAMPLE SAMPLE PERMIT PERMIT PERMIT Knows AVERAGE QUANTITY OR LOADING **** MAXIMUM UNITS Violation letters dated 12/21/99 & 12/23/99. Also, letter dated 01/06/00 regarding sludge storage Diene *** **** MINIMUM MO AVG MO AVG 94.8 96.1 PERMIT NUMBER 놨 85 85 99 QUALITY OR CONCENTRATION AK-002321-3 AVERAGE MAXIMUM UNITS **** NO DISCHARGE S 겅 907) 789-9919 TELEPHONE MONITORING PERIOD (calendar month) DAY 2 P/P PER-PER-CENT CENT (23)(23)MAJOR (SUBR 01) DISCHARGE NUMBER YEAR YEAR <u>N</u>0 EX 99 0 0 001 A OF ANALYSIS FREQUENCY MONTH ONCE/ MONTH MONTH ONCE/ 1**™**0 1 М О M 12 PG 3 OF 3 SAMPLE CALCTD CALCTD CALC CALC TYPE DAY DAY <u>ယ</u> 5

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

ADDRESS: PERMITTEE NAME/ADDRESS SEE COMMENT BELOW 31616 0 2 **EFFLUENT GROSS VALUE EFFLUENT GROSS VALUE** 00010 1 0 0 NAME: M-FC BROTH, 44.5C COLIFORM, FECAL MF, **EFFLUENT GROSS VALUE** 00610 1 0 0 TOTAL (AS N) NITROGEN, AMMONIA **EFFLUENT GROSS VALUE** 00480 1 0 0 SALINITY DEG. CENTIGRADE 00400 1 0 OCATION: FACILITY: TEMPERATURE, WATER PARAMETER 0 JUNEAU, AK 99801 MEASUREMENT JUNEAU, AK JUNEAU-DOUGLAS TREATMENT PLANT 155 SOUTH SEWARD STREE JUNEAU, CITY AND BOUROUGH OF MEASUREMENT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT MEASUREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT MEASUREMENT SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE PERMIT SAMPLE PERMIT PERMIT PERMIT PERMIT PERMIT PERMIT 9980 AVERAGE | MAXIMUM | UNITS **** **** QUANTITY OR LOADING **** **** **** ***** ***** *** **** **** **** *** **** *** *** *** *** *** **** **** *** **** *** MINIMUM REPORT **** **** **** **** N PERMIT NUMBER l≾ 99 QUALITY OR CONCENTRATION AK-002321-3 AVERAGE **** ***** **** ***** ***** **** ***** S O 12 ■MONITORING PERIOD (calendar month) MAXIMUM UNITS REPORT REPORT REPORT REPORT REPORT N A NA NA NA Z DAY 2 DEG.C 100mL (13)mg/L PPT (12)(19)23 ŧ ಠ MAJOR (SUBR 01) DISCHARGE NUMBER <u>N</u>0 YEAR \mathbb{Z} 99 0 0 0 0 0 REC 1 OF ANALYSIS FREQUENCY QTRLY QTRLY 1/QTR QTRLY 1/QTR 1/QTR QTRLY 1/QTR QTRLY 1/QTR <u>₹</u> 2 SAMPLE **GRAB GRAB GRAB GRAB GRAB GRAB** GRAB **GRAB** GRAB GRAB TYPE DAY $\frac{\omega}{2}$

COMMENT AND EXPLANATION OF ANY VIOLATIONS: ANDREW BRONSON, Wastewater Util. Sup't. NAME/TITLE PRINCIPAL EXEC. OFFICER "I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNELL PROPERLY GATHER AND EVALUATE THE INFORMATION. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS." trohow Violation letters dated 12/21/99 & 12/23/99. Also, letter dated 01/06/00 regarding sludge storage. Browser (907) 789-9919 TELEPHONE YEAR 8 MONTH DAY 10

AMBIENT SAMPLING FOR FECAL COLIFORM (SEASON 1 = MARCH - AUGUST AND SEASON 2 = SEPTEMBER - FEBRUARY) SHALL BE CONDUCTED JUST OUTSIDE THE MIXING ZONE Reporting the period: NOVEMBER 28, 1999 through JANUARY 1, 2000 (Season 1 = 31616 0 1 0 and season 2 = 31616 0 2 0)

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