ADDRESS PERMITTEE NAME/ADDRESS COMMENT AND EXPLANATION OF ANY VIOLATIONS **ERNIE MUELLER, Director of Public Works** LOCATION FACILITY: ZAME NAME/TITLE PRINCIPAL EXEC. OFFICER BOD, 5-DAY BOD, 5-DAY DEG. CENTIGRADE **EFFLUENT GROSS VALUE EFFLUENT GROSS VALUE** RASTER EXCENTRICUS RAW SEW / INFLUENT SUSPENDED SOLIDS, TOTAL **EFFLUENT GROSS VALUE** 00400 1 0 0 **EFFLUENT GROSS VALUE** RAW SEW / INFLUENT 00310 G 0 0 **EFFLUENT GROSS VALUE** TKG3P 1 0 0 US GALLOPROVINCIALIS TU STAT 48HR CHR MYTIL TKF3N 1 0 0 TU STAT 1HR CHR DEND 00530 G 0 0 00310 1 0 0 00010 1 0 0 TEMPERATURE, WATER "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 SUBMITTING FALSE THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLEME. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND EMPRESONMENT FOR KNOWING VIOLATIONS." (20 DEG. C) (20 DEG, C) PARAMETER JUNEAU, AK 99801 155 SOUTH SEWARD STREET JUNEAU, CITY AND BOUROUGH OF JUNEAU, AK 99801 JUNEAU-DOUGLAS TREATMENT PLANT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE PERMIT SAMPLE PERMIT PERMIT SAMPLE PERMIT PERMIT PERMIT PERMIT AVERAGE MAXIMUM UNITS MO AVG REPORT MO AVG REPORT MO AVG 3807 213 1793 QUANTITY OR LOADING ***** **** ***** 690 ***** WKLY AVG See 372 ***** ***** ***** **** 1035 ***** ***** attached violation letters dated 4/6, 4/9, 4/9 and 5/7 #/DAY #/DAY *** *** #/DAY (26) (26) (26)**** *** **** **** MINIMUM AVERAGE MAXIMUM UNITS MINIMUM REPORT REPORT PERMIT NUMBER ***** **** Z N 2001 ***** 6.0 တ **** **** 놨 ည AK-002321-3 QUALITY OR CONCENTRATION 30DA AVG REPORT REPORT REPORT MO AVG MO AVG MO AVG 165 11.0 ***** 369 ***** ***** **** ***** ***** 8 20 2 ဗ (907) 789-9919 MONITORING PERIOD (calendar month) TELEPHONE DAILY MAX DEG.C WKLY AVG MAXIMUM REPORT 12.1 DAY ***** 6. 8 ***** ***** ***** **** 8.5 35 2 3 TOXIC STIND TOXIC mg/L mg/L (73) (73) (19) mg/L (19) (Q4) (19)(12)2 ರ MAJOR (SUBR 01) DISCHARGE NUMBER 2001 YEAR YEAR <u>8</u> 2001 \mathbb{Z} 0 0 0 0 0 0 0 001 A OF ANALYSIS FREQUENCY MONTH MONTH ONCE/ MONTH ONCE/ 1/DAY WEEK 1/DAY MONTH ONCE/ DAILY DAYS 1/MO 1 M O 1/DAY S O 2 05 SAMPLE COMP24 COMP24 COMP24 COMP24 COMP24 COMP COMP GRAB GRAB COMP 24 HR 24 HR 24 HR 24 HR **GRAB** 24 HR COMP **GRAB** COMP TYPE DAY DAY ၓ 8

Reporting the period: April 1 through April 28, 2001

PG 1 OF 3

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

NO DISCHARGE

			ug/L	WKLY AVG	MO AVG		**			REQUIREMENT	EFFLUENT GROSS VALUE
						*****	* * *	****	****	PERMIT	50060 1 0 1 ADMIN
										MEASUREMENT	RESIDUAL
		0	(28)	NOTE	NOTE	****		****	****	SAMPLE	CHLORINE, TOTAL
	SOOU		***				MGD		MO AVG	REQUIREMENT	EFFLUENT GROSS VALUE
RCORDR	CONTIN-		* *	****	***	****		* * * * * *	REPORT	PERMIT	50050 1 0 0
			1							MEASUREMENT	THRU TREATMENT PLANT
RCORDR	CONT	0		***	****	****	(03)	***	1.251	SAMPLE	FLOW, IN CONDUIT OR
			100mL	7 DA GEO	30DA GEO		***			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	WEEKLY		ŧ	800	400	***	* * *	* * * * *	***	PERMIT	31615 1 0 0
							1			MEASUREMENT	EC MED, 44.5C
GRAB	1WK	0	(13)	30	7	***		* * * * *	****	SAMPLE	FECAL COLIFORM, MPN,
			ug/L	WKLY AVG	MO AVG		* * *			REQUIREMENT	EFFLUENT GROSS VALUE
COMP24	QTRLY			26.7	 	* * * * *	* * * *	***	****	PERMIT	01119 1 0 0
COMP			T							MEASUREMENT	TOTAL RECOVERABLE
24HR	2/MO	2	(28)	110	60.5	* * * *		* * * * * *	****	SAMPLE	COPPER
j			ug/L	WKLY AVG	MO AVG		* * *			REQUIREMENT	EFFLUENT GROSS VALUE
COMP24	QTRLY			ယ	1.4	***	* * *	****	****	PERMIT	00978 1 0 0
COMP	3000		1						And a second water second seco	MEASUREMENT	ERABLE
24HR	1/QTR	0	(28)	1.2	1.2	* * * * *		***	****	SAMPLE	ARSENIC, TOTAL RECOV
			mg/L	INST MAX			* * *			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	QTRLY			REPORT	* * * * *	****	* * *	****	****	PERMIT	00610 1 0 0
			T							MEASUREMENT	TOTAL (AS N)
GRAB	1/QTR	0	(19)	0.26	****	****		***	***	SAMPLE	NITROGEN, AMMONIA
	MONTH		mg/L	WKLY AVG	G		#/DAY	WKLY AVG	MO AVG	REQUIREMENT	EFFLUENT GROSS VALUE
COMP24	ONCE/			45	30	****		1035	690	PERMIT	00530 1 0 0
COMP			1							MEASUREMENT	SUSPENDED
24 HR	1/DAY	7	(19)	56	30	* * * * *	(26)	639	364	SAMPLE	SOLIDS, TOTAL
TYPE	ANALYSIS	EX	STINO	MAXIMUM UNITS	AVERAGE	MN.	STINU	MAXIMUM	AVERAGE		
SAMPLE	FREQUENCY		Z	CONCENTRATION	TY OR	QUAL	NG G	QUANTITY OR LOADING	QUANTIT		PARAMETER
	3R 01)	MAJOR (SUBR 01)							99801	JUNEAU, AK 99	LOCATION:
30	04	2001	6	01	04	2001		NT PLANT	S TREATME	JUNEAU-DOUGLAS TREATMENT PLANT	FACILITY:
DAY	MONTH	YEAR		DAY	MONTH	YEAR	1		99801	JUNEAU, ALASKA 99801	
	nth)	calendar mo	ERIOD (MONITORING PERIOD (calendar month)	MO				RD STREET	155 SOUTH SEWARD STREET	ADDRESS:
	DISCHARGE NUMBER	DISCHARG			PERMIT NUMBER	PERMIT		유	D BOUROUG	JUNEAU, CITY AND BOUROUGH OF	NAME:
	001 A	OO	_		AK-002321-3	AK-00					PERMITTEE NAME/ADDRESS
	•	3								EPORT (DMR)	DISCHARGE MONITORING REPORT (DMR)

NAME/TITLE PRINCIPAL EXEC. OFFICER **ERNIE MUELLER, Director of Public Works** "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 INQUIRY OF THE SECOND 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 KINE AND COMPLETES KNOWING VIOLATIONS." (907) 789-9919 TELEPHONE YEAR 2001 MONTH 8

COMMENT AND EXPLANATION OF ANY VIOLATIONS: See attached violation letters dated 4/6, 4/9, 4/9 and 5/7.

Reporting the period: April 1 through April 28, 2001

NOTE = Chlorine no longer used to disinfect the plant effluent. PG 2 OF 3

08 DAY

ADDRESS PERMITTEE NAME/ADDRESS NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) FACILITY: COMMENT AND EXPLANATION OF ANY VIOLATIONS ERNIE MUELLER, Director of Public Works NAME/TITLE PRINCIPAL EXEC. OFFICER PERCENT REMOVAL 81011 K 0 0 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 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 INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND ENVIRONMENT FOR KNOWING VIOLATIONS." PARAMETER JUNEAU, CITY AND BOUROUGH OF JUNEAU-DOUGLAS TREATMENT PLANT JUNEAU, AK 99801 155 SOUTH SEWARD STREET JUNEAU, AK MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE PERMIT SAMPLE PERMIT PERMIT PERMIT PERMIT PERMIT PERMIT AVERAGE QUANTITY OR LOADING ***** **** MAXIMUM UNITS MINIMUM AVERAGE MAXIMUM UNITS See attached violation letters dated 4/6, 4/9, 4/9 and 5/7 **** *** *** *** MO AVG MO AVG 90.4 2001 PERMIT NUMBER 줐 85 85 QUALITY OR CONCENTRATION AK-002321-3 NO DISCHARGE S 2 MONITORING PERIOD (calendar month) (907) 789-9919 TELEPHONE DAY **** 2 PER-PER-CENT CENT (23) (23)ಠ WAJOR (SUBR 01) DISCHARGE NUMBER 2001 YEAR YEAR <u>Z</u>0. 0 001 A OF ANALYSIS FREQUENCY ONCE/ ONCE/ MONTH MONTH MONTH 1/MO 1/MO S 2 05 SAMPLE CALCTD CALCTD CALC CALC TYPE DAY DAY 30 8

Reporting the period:

April 1 through April 28, 2001

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

NO DISCHARGE

S		2001		4/9 and 5/7.	4/9,	attached violation letters dated 4/6,	d violatio	See attache	IONS:	EXPLANATION OF ANY VIOLATIONS	COMMENT AND EXPLANATION OF ANY
OS :	05	2001		7) 780 0010	.00/		\	1	F	O. O. I. IOLIX	EDVIC WITH LED Director of
DAY	MONTH	YEAR		FLEPHONE	4						NAME/TITLE PRINCIPAL EXEC
	SUPERVISION IN ACCORDANCE WITH A BASED ON MY INQUIRY OF THE PERTHE INFORMATION SUBMITTED IS, TO PENALTIES FOR SUBMITTING FALSE	SION IN AC ON MY INQU ORMATION S FOR SUBN	SUPERVIS BASED O THE INFO PENALTIES	MATION SUBMITTED. THE INFORMATION, ARE SIGNIFICANT P	UNDE ERING THERE	VIO	MENTS WERE R AND EVALU ESPONSIBLE I AM AWA I AM	ALL	S DOCUMENT AND PERSONNEL PROI THOSE PERSONS ACCURATE ACCURATE FERRO AND IMPR	OF LAW THAT THIS INTERPOLATION OF THE SYSTEM, OR THE AND BELIEF, TRUE	"I CERTIFY UNDER PENALTY OF LAW THAT THIS SYSTEM DESIGNED TO ASSURE THAT QUALIFIED P SON OR PERSONS WHO MANAGE THE SYSTEM, OR THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE INFORMATION, INCLUDING THE POSSIBILITY OF
										REQUIREMENT	
										MEASOREMEN	
										SAMPLE	
										REQUIREMENT	
										PERMIT	
										MEASUREMENT	
							gentralitati in anno			SAMPLE	
			100mL				* * *			REQUIREMENT	SEE COMMENT BELOW
GRAB	QTRLY		#	REPORT	***	****	* * *	***	****	PERMIT	31616 0 1 0
			·				il,			MEASUREMENT	EC MED, 44.5C
GRAB	1/QTR	0	(13)	Ú٦	****	***		***	***	SAMPLE	FECAL COLIFORM, MPN,
			mg/L				*			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	QTRLY		<u> </u>	REPORT	****	****	* * *	* * * * *	****	PERMIT	00610 1 0 0
										MEASUREMENT	TOTAL (AS N)
GRAB	1/QTR	0	(19)	<0.10	****	****	to allow the	****	***	SAMPLE	NITROGEN, AMMONIA
			PPT				* * * *			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	QTRLY			REPORT	* * * * * *	****	* * *	****	***	PERMIT	00480 1 0 0
										MEASUREMENT	
GRAB	1/QTR	0	(22)	41.8	****	***		****	***	SAMPLE	SALINITY
			SU				* * * *			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	QTRLY			REPORT	***	REPORT	* * *	***	***	PERMIT	00400 1 0 0
				-						MEASUREMENT	
GRAB	1/QTR	0	(12)	7.94	****	7.94		****	***	SAMPLE	H
			DEG.C				* * * *			REQUIREMENT	EZ.
GRAB	QTRLY			REPORT	****	***	* * *	***	***	PERMIT	00010 1 0 0
							50072			MEASUREMENT	DEG. CENTIGRADE
GRAB	1/QTR	0	(04)	5.4	****	****	# 17.5 Table (Sample)	* * * * * *	***	SAMPLE	TEMPERATURE, WATER
TYPE	OF ANALYSIS	Ω	STINO	MAXIMUM UNITS	AVERAGE	MINIMUM	STINU	MAXIMUM	AVERAGE		
SAMPLE	FREQUENCY	NO.	Ž	CONCENTRATION	QUALITY OR CON	QUALI)NG	TY OR LOADING	QUANTITY		PARAMETER
	(SUBR 01)	MAJOR (S							301	JUNEAU, AK 99801	LOCATION:
30	04	2001	₽	01	04	2001		NT PLANT	S TREATME	JUNEAU-DOUGLAS TREATMENT	FACILITY:
DAY	MO	YEAR		DAY	MO	ΥR			301	JUNEAU, AK 99801	
	month)	(calendar month)	PERIOD (MONITORING F	MC			1	RD STREET	155 SOUTH SEWARD	ADDRESS:
	RGE NUMBER	DISCHARGE			PERMIT NUMBER	PERMIT		SH OF	D BOUROUC	JUNEAU, CITY AND BOUROUGH	NAME:
	REC 1		т		AK-002321-3	AK-00.	1				PERMITTEE NAME/ADDRESS
										EPORT (DMR)	DISCHARGE MONITORING REPORT (DMR)

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:

April 1 through April 28, 2001

PG 1 OF 1

211 144 211 211 211 211 211 211 211 211	93 87 25 S S S S S S S S S S S S S S S S S S	GRIT. 55 20 14 8 17 10 18 8 19 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	GRIT, TEMP Cu. ft. EFF., C pH Cu. ft. EFF., C pH 10.8 6.7 14 10.2 6.6 12 10.3 6.5 20 9.6 6.6 8 10.4 6.5 11 10.8 6.7 8 10.8 6.7 8 10.8 6.7 10 8.6 6.8 11.0 6.7 8 10.8 6.7 10 11.8 6.5 10 11.8 6.5 10 11.8 6.5 11 11.9 6.6 11 11.9 6.6 11 11.9 6.6 12 10.8 6.7 13 10.8 6.7 14 11.7 6.6 15 6.6 16 10.3 6.7 17 10 11.8 6.8 18 10.8 6.3 19 11.1 6.6 10 12.0 6.6 11 11.7 6.6 10 12.0 6.6 11 11.7 6.6 12 12.1 6.8 13 13 6.8 14 11.7 6.6 15 6.6 16 6.6 17 11.7 6.6 18 6.6 19 11.1 6.6 10 12.0 6.6 10 12.1 6.8 10 6.6 11 11.0 6.6 11 11.0 6.6 11 11.0 6.6	GRIT. Cu. ft. 12 20 8 8 8 12 12 8 8 8 8 10 10 10 10 10 10 10 10 10 10 10 10 10	CRRIT TEMP: TSS, TSS, Cut. ft EFF. C pH mg/L lbs: lbs	TISAL TEMP TISS. BOD. Cu. ft. EFF C PH mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. lbs.	TISAL TEMP TISS. BOD. Cu. ft. EFF C PH mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. mg/L lbs. lbs.	FINAL EFFLUENT TEMP TSS. TSS. BOD. BOD. FECAL TOLLENT. CUIT EFFC pH mg/L lbs. mg/L lbs. COLL N 8 10.8 6.7 15 125 114 10.2 6.6 14 116 115 10.3 6.5 61 887 20 9.6 6.6 178 1891 35 372 21 11.4 6.7 11 1194 23 11.0 6.7 176 3084 24 11.0 6.7 176 3084 25 10.8 6.7 12 128 26 10.3 6.7 12 128 27 8 11.0 6.7 12 128 28 11.0 6.7 12 128 29 10.8 6.5 18 145 20 10.5 6.6 5.7 21 160 20 10.5 6.6 6.7 21 160 21 11.8 6.5 12 105 21 11.8 6.5 12 105 21 11.8 6.6 7 86 21 10 11.8 6.6 7 86 21 10 11.8 6.6 7 86 21 11.0 6.6 18 226 21 11.1 6.6 2 18 22 18 23 11 11.0 6.6 30 364 20 213 7	GRIT, TEMP COURT TEFFC pH mg/L lbs. mg/L lbs. COLI. MGD CULT EFFC pH mg/L lbs. mg/L lbs. COLI. MGD REF. C pH mg/L lbs. mg/L lbs. COLI. MGD REF. C pH mg/L lbs. mg/L lbs. COLI. MGD REF. C pH mg/L lbs. mg/L lbs. COLI. MGD REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. coll. mg/L lbs. coll. mg/L lbs. REF. C pH mg/L lbs. REF. C ph mg/L lbs. coll. mg/L lbs. REF. C ph mg/L lbs. REF. C	FINAL EFFLUENT TEMP TSS. TSS. BOD. BOD. FECAL TOLLENT. CUIT EFFC pH mg/L lbs. mg/L lbs. COLL N 8 10.8 6.7 15 125 114 10.2 6.6 14 116 115 10.3 6.5 61 887 20 9.6 6.6 178 1891 35 372 21 11.4 6.7 11 1194 23 11.0 6.7 176 3084 24 11.0 6.7 176 3084 25 10.8 6.7 12 128 26 10.3 6.7 12 128 27 8 11.0 6.7 12 128 28 11.0 6.7 12 128 29 10.8 6.5 18 145 20 10.5 6.6 5.7 21 160 20 10.5 6.6 6.7 21 160 21 11.8 6.5 12 105 21 11.8 6.5 12 105 21 11.8 6.6 7 86 21 10 11.8 6.6 7 86 21 10 11.8 6.6 7 86 21 11.0 6.6 18 226 21 11.1 6.6 2 18 22 18 23 11 11.0 6.6 30 364 20 213 7
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