NO DISCHARGE

ERNIE MUELLER, Director of Public Works COMMENT AND EXPLANATION OF ANY VIOLATIONS NAME/TITLE PRINCIPAL EXEC. OFFICER ADDRESS PERMITTEE NAME/ADDRESS SUSPENDED SOLIDS, TOTAL **EFFLUENT GROSS VALUE EFFLUENT GROSS VALUE** 00310 1 0 0 BOD, 5-DAY 00310 G 0 FACILITY: RAW SEW / INFLUENT 00400 1 0 0 RAW SEW / INFLUENT BOD, 5-DAY **EFFLUENT GROSS VALUE** DEG. CENTIGRADE 00530 G 0 00010 1 0 0 TEMPERATURE, WATER **EFFLUENT GROSS VALUE** TKG3P 1 0 0 US GALLOPROVINCIALIS TU STAT 48HR CHR MYTIL **EFFLUENT GROSS VALUE** TKF3N 1 0 0 RASTER EXCENTRICUS TU STAT 1HR CHR DEND OCATION: "I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUBERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERTY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE FERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLEYE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AMERICANMENT) FOR KNOWING VIOLATIONS." (20 DEG. C) (20 DEG, C) PARAMETER JUNEAU, AK 99801 155 SOUTH SEWARD STREET JUNEAU, AK 99801 JUNEAU-DOUGLAS TREATMENT PLANT JUNEAU, CITY AND BOROUGH OF MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE PERMIT SAMPLE SAMPLE PERMIT PERMIT PERMIT PERMIT AVERAGE MAXIMUM UNITS MO AVG MO AVG MO AVG REPORT REPORT 2663 \*\*\*\*\* 1268 QUANTITY OR LOADING 690 \*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\* \_ Please see attached letters dated Nov. 2 and Nov. 7, 2001 WKLY AVG #/DAY 1035 \*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\* \*\*\*\* #/DAY #/DAY \*\*\* \*\*\* \*\*\* \*\*\*\* (26) (26) (26)\*\*\* \*\*\* \*\*\* \*\*\* MINIMUM MINIMUM REPORT REPORT 6.6 \*\*\*\* 2001 6.0 \*\*\*\* \*\*\*\* \*\*\*\* NA PERMIT NUMBER Z A \*\*\*\* ₹ QUALITY OR CONCENTRATION AK-002321-3 AVERAGE 30DA AVG REPORT REPORT REPORT MO AVG MO AVG MO AVG 11.8 179 116 \*\*\*\*\* \*\*\*\*\* S ဗ 5 (907) 586-5254 MONITORING PERIOD (calendar month) ELEPHONE DAILY MAX DEG.C MAXIMUM UNITS WKLY AVG MAXIMUM REPORT 13.8 \*\*\*\* 7.0 DAY \*\*\*\*\* \*\*\*\* \*\*\*\* \*\*\* . (3) 2 45 TOXIC UNITS TOXIC mg/L UNITS mg/L mg/L (19) (19) (12) (19)(04) (73) (73) ŝ ರ MAJOR (SUBR 01) DISCHARGE NUMBER YEAR 2001 2001 YEAR <u>N</u>0 m 0 0 0 0 0 0 001 A OF ANALYSIS FREQUENCY ONCE/ MONTH ONCE/ MONTH WEEK ONCE/ MONTH DAYS MONTH DAILY 1/DAY 1/DAY 1/MO 1/DAY 1/MO S o <del>\_</del> SAMPLE COMP24 COMP24 COMP2 COMP24 COMP24 COMP COMP COMP 24 HR **GRAB GRAB** 24 HR GRAB COMP 24 HR GRAB COMP 24 HR 24 HR TYPE DAY DAY 8 ယ္

September 30 through November 3, 2001

Reporting the period

PG 1 OF 3

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

NO DISCHARGE

				and Nov. 7, 2001	N	Please see attached letters dated Nov.	attached	Please see	IONS:	ON OF ANY VIOLATIONS	COMMENT AND EXPLANATION OF ANY
08		2001		(907) 586-5254			J.		F	olic Works	العرا
DAY	MONTH	YEAR		TELEPHONE			•	1	4	FICER 💃	NAME/TITLE PRINCIPAL EXEC.
J	THE INFORMATION SUBMITTED IS, TO PENALTIES FOR SUBMITTING FALSE	FOR SUBMIT	THE INFC	NEORMATION, S	RING THE II	DIRECTLY RESPONSIBLE FOR GATHERING TO COMPLETE I AM AWARE THAT THERE A HOUSENEY FOR KNOWING VIOLATIONS."	I AM A	AND COMPLETE AND COMPLETE FOR THE FOR	TANS	SYSTEM, OR THE	N, INCLUDING 1
ملا	ORDANCE WITH F	NON IN ACCO	SUPERVIS BASED O	MY DIRECTION OR S	UNDER MY DI	RE PREPARED	TENTS WEI	AND ALL ATTACHN PROPERLY GATHER	AND PROP	OF LAW THAT THIS DOCUMENT	"I CERTIFY UNDER PENALTY C
			ug/L	WKLY AVG	MOAVG		* *			REQUIREMENT	EFFLUENT GROSS VALUE
			· ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			****	* * *	* * * * * * *	***	PERMIT	50060 1 0 1 ADMIN
		•	1	(						MEASUREMENT	RESIDUAL
		0	(28)	NOTE	NOTE	****		***	***	SAMPLE	CHLORINE, TOTAL
20012012	SUOUS		***				MGD		MO AVG	REQUIREMENT	JENT G
ROORDR	OONTEN		* * * *	*******	*****	*****		****	REPORT	PERMIT	50050 1 0 0
RCORDR	CONT	0		******	****	***	(03)	***	1.911	SAMPLE MEASUREMENT	THRU TREATMENT PLANT
			100mL	7 DA GEO	30DA GEO		***			REQUIREMENT	EFFLUENT GROSS VALUE
GRAB	WEEKLY		#	800	400	****	***	***	****	PERMIT	31615 1 0 0
í		•	(1)							MEASUREMENT	EC MED, 44.5C
GRAB	1/WK	->	(13)	23	7	****		****	***	SAMPLE	FECAL COLIFORM, MPN,
( (			رم الم	WKLY AVG	MO AVG		* * * *			REQUIREMENT	ENT G
COMP24	OTRIY			26.7	18.5	****	***	****	***	PERMIT	01119 1 0 0
COMP	MONTH	•	į	(	;					MEASUREMENT	TOTAL RECOVERABLE
24HR	TWICE/	0	(28)	10.8	9.73	***		***	****	SAMPLE	COPPER
00 M	í		ug/r	WKLY AVG	MO AVG		***			REQUIREMENT	ENT G
COMP	OTB V		a di	در 00	1	***	* * * *	****	****	PERMIT	00978 1 0 0
COMB VIIIX	2		(40)							MEASUREMENT	ERABLE
3 LD	1/010	4	(30)	1 77	7 55	***		***	***	SAMPIF	ARSENIC TOTAL RECOV
GRAB	QTRLY		ma/L	REPORT	***		* * * * * * * *	****		REQUIREMENT	EFFLUENT GROSS VALUE
			,							MEASUREMENT	TOTAL (AS N)
GRAB	1/QTR	0	(19)	<.016	****	****		***	****	SAMPLE	NITROGEN, AMMONIA
	MONTH		mg/L	WKLYAVG	MO AVG		#/DAY	WKLY AVG	MOAVG	REQUIREMENT	JENT G
COMPA	ONO=/			45	30	*****		1035	690	OERMIT	00530 1 0 0
GOMB.	Ç	(	(10)	•	(		1		,	MEASUREMENT	SUSPENDED
24 HR	1/DAY	0	(19)	-+	60	****	(26)	128	103	SAMPLE	SOLIDS, TOTAL
144/T	ANALYSIS		STINO	MAXIMUM UNITS	<b>~</b>	MZ ,	STINO	MAXIMUM	AVERAGE	,	
SAMPIF	FREQUENCY	NO		CONCENTRATION	QUALITY OR CON	QUALI	NG G	QUANTITY OR LOADING	QUANTIT	- 11	PARAMETER
	BR 01)	MAJOR (SUBR 01)							99801	JUNEAU, AK 99	LOCATION:
3	10	2001	ಕ	2	10	2001		NT PLANT	S TREATME	JUNEAU-DOUGLAS TREATMENT	FACILITY:
DAY	MONTH	YEAR		DAY	HTNOM	YEAR			99801	JUNEAU, ALASKA 99801	
	onth)	(calendar month)		MONITORING PERIOD	MC			•	RD STREET	155 SOUTH SEWARD STREET	ADDRESS:
	DISCHARGE NUMBER	DISCHAR			PERMIT NUMBER	PERMIT		유	D BOROUGH	JUNEAU, CITY AND BOROUGH	NAME:
	001 A	00			AK-002321-3	AK-00:					PERMITTEE NAME/ADDRESS
										ETOKI (UMK)	DISCHARGE MONITORING REPORT (DMR)

Reporting the period:

September 30 through November 3, 2001

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

COMMENT AND EXPLANATION OF ANY VIOLATIONS: ERNIE MUELLER, Director of Public Works NAME/TITLE PRINCIPAL EXEC. OFFICER Reporting the period: PERMITTEE NAME/ADDRESS NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) 81011 K 0 0 PERCENT REMOVAL SOLIDS, SUSPENDED PERCENT REMOVAL 81010 K 0 0 REMOVAL FACILITY: ADDRESS: **DISCHARGE MONITORING REPORT (DMR)** PERCENT REMOVAL **BOD, 5-DAY PERCENT** LOCATION: NAME: "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 ABBESIANTED IN AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND INFRISONMENT FOR KNOWING VIOLATIONS." PARAMETER September 30 through November 3, 2001 JUNEAU-DOUGLAS TREATMENT PLANT JUNEAU, AK 99801 JUNEAU, AK MEASUREMENT MEASUREMENT MEASUREMENT JUNEAU, CITY AND BOROUGH OF REQUIREMENT MEASUREMENT REQUIREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT REQUIREMENT 155 SOUTH SEWARD STREET SAMPLE SAMPLE SAMPLE SAMPLE PERMIT PERMIT SAMPLE SAMPLE SAMPLE PERMIT PERMIT PERMIT PERMIT PERMIT 99801 AVERAGE MAXIMUM UNITS MINIMUM AVERAGE MAXIMUM UNITS QUANTITY OR LOADING \*\*\*\*\* \*\*\*\* Please see attached letters dated Nov. 2 and Nov. 7, 2001 \*\*\* \*\*\* \*\*\* MO AVG MO AVG 96.1 99.1 2001 PERMIT NUMBER 85 85 놨 QUALITY OR CONCENTRATION AK-002321-3 \*\*\*\*\* NO DISCHARGE ĕ 6 907) 586-5254 TELEPHONE MONITORING PERIOD (calendar month) DAY 2 PER-PER-CENT CENT (23) (23) ರ MAJOR (SUBR 01) DISCHARGE NUMBER YEAR 2001 YEAR 2001 NO. M 0 OF ANALYSIS FREQUENCY MONTH ONCE/ MONTH MONTH ONCE/ 1/MO 1/MO Mo 6 PG 3 OF 3 SAMPLE CALCTD CALCTD CALC CALC TYPE DAY DAY 8 ယ

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

NO DISCHARGE

INTER NAME/ADDRESS   JUNEAU AND BOROUGH OF   PERMIT NUMBER   JUNEAU AND STREET   JUN	Q	_	2007		ov. 7, 2001	<u>a</u>	Please see attached letters dated Nov. 2	attached I	Please see	ONS:	N OF ANY VIOLATIONS	- !''l
RESS   SOUTH SEWARD STREET   155 SOUTH SEW	DAY	MONTH	YEAR		586-5254	(907)	0	7		F	ublic Works	ERNIE MUELLER, Director of Po
THE NAME/ADDRESS   JUNEAU, OTY AND BOROUGH OF ESS:   155 SOUTH SEWARD STREET   TO INC.   JUNEAU, AX 98801   TO INC.   TO INC.   JUNEAU, AX 98801   TO INC.   TO INC.   TO INC.   JUNEAU, AX 98801   TO INC.   TO IN		ORDANCE WITH A RY OF THE PER- MITTED IS, TO TING FALSE	ION IN ACCC N MY INQUIR RMATION SUB FOR SUBMIT	SUPERVIS BASED O IHE INFO	RECTION OR SUBMITTED. FORMATION, STATEMENT PROPERTY.	UNDER MY DIF NEORMATION S RING THE INE HERE ARE SIG S."	RE PREPARED LUATE THE I LE FOR GATHE WARE THAT T IG VIOLATION	ENTS WER		AN AN	THAT THIS DELIVATE OF LAW THAT THIS DELIVED FOR THE SYSTEM, OR THE POSSIBILITY OF FUNCTION OF THE POSSIBILITY OF	"I CERTIFY UNDER PENALTY OF SYSTEM DESIGNED TO ASSURE TO SON OR PERSONS WHO MANAGE THE BEST OF MY KNOWLEDGE AN INFORMATION, INCLUDING THE NAME/IITLE PRINCIPAL EXECUTION OF THE NAME OF THE NAME/IITLE PRINCIPAL EXECUTION OF THE NAME OF
TITIEE NAME/ADDRESS											MEASUREMENT PERMIT REQUIREMENT	
TITEE NAME/ADDRESS				to the state of							MEASUREMENT PERMIT REQUIREMENT	
TITEE NAME/ADDRESS	GRAB	QTRLY		#/ 100mL		老老老老	****	* * * * *	***	***	REQUIREMENT	OMMENT
TITEE NAME/ADDRESS	GRAB	1/QTR	0	(13)	2	***	****		****	***************************************	MEASUREMENT	D, 44.50
TITEE NAME/ADDRESS	GRAB	QTRLY		mg/L	REPORT	***	***	***	****	**	REQUIREMENT	EFFLUENT GROSS VALUE
MITTEE NAME/ADDRESS	GRAB	1/QTR	0	(19)	<.016	***	** ** ** **		***	**	SAMPLE MEASUREMENT	(AS N)
RMITTEE NAME/ADDRESS	GRAB	QTRLY		PPT	REPORT	***	**	* * * * * * * * * * * * * * * * * * * *	****	******	PERMIT REQUIREMENT	00480 1 0 0 EFFLUENT GROSS VALUE
RMITTEE NAME/ADDRESS	GRAB	1/QTR	0	(22)	25.7	****	****		* * * * *	****	SAMPLE MEASUREMENT	TY
RMITTEE NAME/ADDRESS	GRAB	QTRLY		ဋ	REPORT	*****	REPORT	* * * * * *	**	# # # #	PERMIT REQUIREMENT	1 0 0 ENT GROSS
RMITTEE NAME/ADDRESS	GRAB	1/QTR	0	(12)	8.06	**	8.06		* * * *	* * * * * *	SAMPLE MEASUREMENT	PI
AK-002321-3	GRAB	QTRLY		DEG.C	REPORT	**	****	* * * * * * * * * * * * * * * * * * * *	***	***	PERMIT REQUIREMENT	EFFLUENT GROSS VALUE
AK-002321-3	GRAB	1/QTR	0	(04)	7.6	***	****		****	******	SAMPLE MEASUREMENT	CENTIGRADE
JUNEAU, CITY AND BOROUGH OF  155 SOUTH SEWARD STREET  JUNEAU, AK 99801  JUNEAU, AK 99801  AK-002321-3  PERMIT NUMBER  MONITORING PERIOD (calendar month)  YR MO DAY  YEAR MO 2001 10 01 to  MAJOR (SUBR 01)	SAMPLI	FREQUENCY OF ANALYSIS	EX.	STIN	DENTRATIC MAXIMUM	TY OR CONC		UNITS	Y OR LOAD	QUANTIT		PARAMETER
AK-002321-3  JUNEAU, CITY AND BOROUGH OF  155 SOUTH SEWARD STREET  JUNEAU, AK 99801  AK-002321-3  PERMIT NUMBER  MONITORING PERIOD (calendar month)  YR MO DAY YEAR MO	31	10 BR 01)	2001 MAJOR (SU		01	10	2001		NT PLANT	S TREATME	JUNEAU-DOUGLA JUNEAU, AK 99	2
JUNEAU, CITY AND BOROUGH OF PERMIT NUMBER	DAY	337000	(calendar mi	PERIOD	DAY		¥	<u>'</u>		ARD STREET	JUNEAU, AK 99	9.2
AK-002321-3		GE NUMBER	DISCHAR			NUMBER	PERMIT		유	D BOROUGH		NAME:
		EC 1	R			2321-3	AK-00					PERMITTEE NAME/ADDRESS

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:

September 30 through November 3, 2001

PG

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