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

MAJOR (SUB 01) F - FINAL

Form Approved. OMB No. 2040-0004

DAY

**EFFLUENT** 

YEAR

| *** | NO DISCH   | ARGE       |        |            |            |
|-----|------------|------------|--------|------------|------------|
| NOT | E: Read in | structions | before | completing | this torm. |

MONITORING PERIOD

PERMITTEE NAME/ADDRESS(Include Facility name/Location if different) JUNEAU, CITY AND BOROUGH OF NAME: 155 SOUTH SEWARD, ADDRESS: JUNEAU, ALASKA 99801

JUNEAU-DOUGLAS TREATMENT PLANT

FACILITY: JUNEAU, ALASKA 99801 LOCATION:

AK-002321-3 PERMIT NUMBER

MO

YR

DISCHARGE NUMBER

МО

001 A

DAY

| LOCATION:   | JUNEAU, ALASKA S                                    | 99801  |                         | FDOM           | 2006   | 11                                       | 1               | то       | 2006                                    | 11          | 30       |
|---|---|--|-------------------------|----------------|--|--|-----------------|----------|---|-------------|----------|
| ATT:  | Scott Jeffers WW Uti                                | lities Superintende                              | nt                      | FROM           |  |  |                 | NO.      | FREQUENCY                               | SAMPLE      |          |
| PARAMETER   |   | QUANTITY OR                                      | LOADING                 |                | QUAL   | ITY OR CONCENT                           | RATION          |          | EX                                      | OF ANALYSIS | TYPE     |
|   |   | AVERAGE  | MAXIMUM                 | UNITS          | MINIMUM  | AVERAGE                                  | MUMIXAM         | UNITS    |   | · ·         |          |
|   | SAMPLE  | AVEIGUE  |                         |                |  |  | 13.9            | (04)     | 0                                       |             |          |
| TEMPERATURE, WATER  |   | *****  | *****                   | ****           | *****  | *****                                    |                 |          |   | 5/7         |          |
| DEG, CENTIGRADE   | MEASUREMENT   |  |                         |                |  |  | REPORT          |          |   | WEEK        | GRAB     |
| 00010 1 0 0   | PERMIT  | *****  | *****                   | ****           | *****  | *****                                    | DAILY MAX       | DEG. C   |   | DAYS        |          |
| EFFLUENT GROSS VALUE  | REQUIREMENT   | *****  |                         |                | 1.8  | ***************************************  | 5.7             | (19)     | 1                                       |             |          |
| OXYGEN, DISSOLVED   | SAMPLE  | . Luchardandanda                                 | *****                   | ****           | 1.0  | *****                                    |                 |          |   | 1/7         |          |
| (DO)  | MEASUREMENT   | *****  | *****                   |                | 2.0  |  | 17.0            |          |   | ONCE/       | GRAB     |
| 00300 1 0 0   | PERMIT  |  |                         | ****           | DAILY MIN.   | *****                                    | DAILY MAX       | MG/L     |   | WEEK        |          |
| EFFLUENT GROSS VALUE  | REQUIREMENT   | *****  | *****                   | ****           | DATE IS MILINE                                     | 174.0                                    | D/ III          | (19)     | 0                                       |             |          |
| BOD, 5-DAY  | SAMPLE  |  |                         | ****           | *****  | 1/4.0                                    | *****           |          |   | 1/30        |          |
| (20 DEG. C)   | MEASUREMENT   | *****  | *****                   | ****           | *****  | SI S |                 |          |   | ONCE/       | COMP 24  |
| 00310 G 0 0   | PERMIT  |  |                         |                |  | REPORT                                   | *****           | MG/L     |   | MONTH       |          |
| RAW SEW/INFLUENT  | REQUIREMENT   | *****  | *****                   | ****           | *****  | MO AVG                                   |                 | (19)     | 0                                       |             |          |
| BOD, 5-DAY  | SAMPLE  | 40.3   |                         | (26)           |  | 4.6                                      | *****           | (19)     | 0                                       | 1/30        |          |
| (20 DEG. C)   | MEASUREMENT   |  | *****                   |                | *****  |  | ****            |          |   | ONCE/       | COMP 24  |
| 00310 W 0 0   | PERMIT  | 1035   |                         |                |  | 45                                       |                 |          |   | MONTH       |          |
|   | REQUIREMENT   | WKLY AVG   | *****                   | LBS/DAY        | *****  | WKLY AVG                                 |                 | MG/L     |   | MONTH       |          |
| SEE COMMENTS BELOW  | SAMPLE  | 40.3   | 40,3                    | (26)           |  | 4.6                                      | 4.6             | (19)     | 0                                       | 4 (20       | 1        |
| BOD, 5-DAY  | MEASUREMENT   | -1010  |                         | ` ′            | *****  |  |                 |          | *************************************** | 1/30        | COMP 24  |
| (20 DEG. C)   | PERMIT  | 690  | 1380                    |                |  | 30                                       | 60              |          |   | ONCE/       | COMP 24  |
| 00310 1 0 0   |   | MO AVG   | DAILY MAX               | LBS/DAY        | *****  | MO AVG                                   | DAILY MAX       | MG/L     |   | MONTH       |          |
| EFFLUENT GROSS VALUE  | REQUIREMENT   | MO AVG   |                         | LOOPER         | 6.0  |  | 6.7             | (12)     | 0                                       | "           |          |
| pH  | SAMPLE  | *****  | *****                   | ****           |  | *****                                    |                 |          |   | 5/7         |          |
|   | MEASUREMENT   | *****  |                         |                | 6.0  |  | 8,5             |          |   | WEEK        | GRAB     |
| 00400 1 0 0   | PERMIT  | a de destadada                                   | ****                    | ****           | MIN.   | *****                                    | MAXIMUM         | SU       |   | DAYS        |          |
| EFFLUENT GROSS VALUE  | REQUIREMENT   | *****  |                         |                | 333333 50 - 10 10 10 10 10 10 10 10 10 10 10 10 10 | 243                                      |                 | (19)     | 0                                       |             |          |
| SOLIDS, TOTAL   | SAMPLE  |  | *****                   | ****           | *****  |  | *****           |          |   | 1/30        |          |
| SUSPENDED   | MEASUREMENT   | *****  | *****                   | N. A. A. A. A. |  | REPORT                                   |                 |          |   | ONCE/       | COMP 24  |
| 00530 G 0 0   | PERMIT  |  |                         | ****           | *****  | MO AVG                                   | *****           | MG/L     |   | MONTH       |          |
| RAW SEW/INFLUENT  | REQUIREMENT   | *****  | *****                   | 8              |  | MO AVO                                   |                 | <u> </u> |   | TELEPHONE   |          |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER                                  | I certify under penalty o                           |  |                         |                | L .  | $\sim 11$                                |                 |          | 907<br>AREA                             | 586-0393    |          |
| prepared under my dieselfor to support properly eather and evaluate the |   |  | ootner and evaluate the | IIIIOIIIIamon  | 1 X ~  | +>P/1/e                                  | <b>&gt;&gt;</b> |          | CODE                                    | PHONE NUI   | MBER     |
| Scott Jeffers<br>Wastewater Utilities Superintendent                    | submitted. Based on my                              | inquiry of the person of                         | or persons who manage   | e information  | 000  | 14 7 // T                                | <i>v</i> -      |          |   | DATE        |          |
|   |   |  |                         |                | SIGN   | ATURE OF PRINC                           | IPAL EXECUTIVE  |          | 2006                                    | 12<br>MO    | 8<br>DAY |
| TOTAL OD PRINTED  | I am aware that there are including the possibility | significant penalties i<br>of fine and imprisonm | sent for knowing afolge | ions.          | OF   | FICER OR AUTHO                           | ORIZED AGENT    |          | YEAR                                    | 1 MO        | <u> </u> |
| TYPED OR PRINTED  | Initiating the possioner                            |  | Please see letter d     | lated Novemb   | er 7, 2006   | *  |                 |          |   |             |          |

COMMENT AND EXPLANATION OF ANY VIOLATIONS

Please see letter dated November 7, 2006

The reporting period was from 10/29/2006 through 12/02/2006.

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED).

00434/981209 1904

PAGE 1 OF 3

EPA Form 3320-1 (03-99) Previous editions may be used.

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

MAJOR (SUB 01) F - FINAL

Form Approved.

OMB No. 2040-0004

**EFFLUENT** 

AK-002321-3

PERMIT NUMBER

\*\*\* NO DISCHARGE

001 A

DISCHARGE NUMBER

NOTE: Read instructions before completing this form.

PERMITTEE NAME/ADDRESS(Include Facility name/Location if different)

NAME: ADDRESS: JUNEAU, CITY AND BOROUGH OF

155 SOUTH SEWARD, JUNEAU, ALASKA 99801

JUNEAU-DOUGLAS TREATMENT PLANT

FACILITY: JUNEAU, ALASKA 99801 LOCATION:

FROM

|      |    | MONIT | <b>FORING P</b> | ERIOD |    |     |
|------|----|-------|-----------------|-------|----|-----|
| Vn I | MO | DAY   | 1               | YEAR  | МО | DAY |
| 2006 | 11 | 1     | ⊤ то I          | 2006  | 11 | 30  |
| 2000 | TT |       | ' ` '           |       |    |     |

|  | Scott Jeffers WW Util                               | ities Superintende         | ent                     | FROM [         | 2006                | <u> </u>         |                          | . •            |              |           |          |
|--|---|----------------------------|-------------------------|----------------|---------------------|------------------|--------------------------|----------------|--------------|-----------|----------|
| ATT:                                   | Scott Jellels WW Oth                                |                            | QUAL                    | ITY OR CONCENT | RATION              | NO.<br>EX        | FREQUENCY<br>OF ANALYSIS | SAMPLE<br>TYPE |              |           |          |
| PARAMETER                              |   | QUANTITY OR                |                         | UNITS          | MINIMUM             | AVERAGE          | MUMIXAM                  | UNITS          |              |           |          |
|  |   | AVERAGE                    | MAXIMUM                 | 1              | HIMINON             | 8,8              |                          | (19)           | 0            |           |          |
| SOLIDS, TOTAL                          | SAMPLE  | 77.8                       | *****                   | (26)           | *****               | 0.0              | *****                    | . ,            |              | 5/7       |          |
| SUSPENDED                              | MEASUREMENT   |                            | ****                    |                |                     | 45               |                          |                |              | ONCE/     | GRAB     |
| 00530 W 0 0                            | PERMIT  | 1035                       | *****                   | LBS/DAY        | *****               | WKLY AVG         | *****                    | MG/L           |              | MONTH     |          |
| SEE COMMENTS BELOW                     | REQUIREMENT   | WKLY AVG                   |                         | <del></del>    |                     | 6.2              | 10.0                     | (19)           | 0            |           |          |
| SOLIDS, TOTAL                          | SAMPLE  | 51.0                       | 86.1                    | (26)           | *****               | Oiz              |                          | , ,            |              | 5/7       |          |
| SUSPENDED                              | MEASUREMENT   |                            |                         |                |                     | 30               | 60                       |                |              | ONCE/     | GRAB     |
| 00530 1 0 0                            | PERMIT  | 690                        | 1380                    | LDC/DAV        | *****               | MO AVG           | DAILY MAX                | MG/L           |              | MONTH     |          |
| EFFLUENT GROSS VALUE                   | REQUIREMENT   | MO AVG                     | DAILY MAX               | LBS/DAY        |                     | N/A              | N/A                      | (19)           | 0            |           |          |
| NITROGEN, AMMONIA                      | SAMPLE  | N/A                        | N/A                     | (26)           | *****               | 14/75            |                          | ` ′            |              | 1/180     |          |
| TOTAL (AS N)                           | MEASUREMENT   |                            |                         |                |                     | REPORT           | REPORT                   |                |              | SEMI-     | COMP 24  |
| 00610 1 0 0                            | PERMIT  | REPORT                     | REPORT                  | L DC/DAY       | *****               | MO AVG           | DAILY MAX                | MG/L           |              | ANNUAL    |          |
| EFFLUENT GROSS VALUE                   | REQUIREMENT   | MO AVG                     | DAILY MAX               | LBS/DAY        | 71.0.0              | 48               | 800/A110-10010174/A1     | (13)           | 0            |           |          |
| COLIFORM, FECAL MF                     | SAMPLE  | •                          |                         | ****           | *****               | 40               | *****                    | (20)           | 1            | 1/7       |          |
| M-FC BROTH, 44.5 C                     | MEASUREMENT   | *****                      | *****                   | ****           | ****                | 800              |                          | #/             |              | ONCE/     | COMP 24  |
| 31616 W 0 0                            | PERMIT  |                            |                         |                | *****               | WKLY GEO         | *****                    | ML100          |              | WEEK      |          |
| SEE COMMENTS BELOW                     | REQUIREMENT   | *****                      | *****                   | ****           | ****                | 19               | 48                       | (13)           | 0            |           |          |
| COLIFORM, FECAL MF                     | SAMPLE  |                            |                         |                | *****               | 19               | 140                      | (15)           |              | 1/7       |          |
| M-FC BROTH, 44.5 C                     | MEASUREMENT   | *****                      | *****                   | ****           | ****                | 400              | 1200                     | #/             |              | ONCE/     | COMP 24  |
| 31616 1 0 0                            | PERMIT  |                            |                         |                | ded advantage state |                  | DAILY MAX                | я :            |              | WEEK      |          |
| EFFLUENT GROSS VALUE                   | REQUIREMENT   | *****                      | *****                   | ****           | *****               | MO GEO           | DAILIMAN                 | I-ILLIOO       | 0            |           |          |
| FLOW, IN CONDUIT, OR                   | SAMPLE  | 0.9501                     | 1.4310                  | (03)           | *****               | *****            | *****                    | ****           |              | 7/7       |          |
| THRU TREATMENT PLANT                   | MEASUREMENT   |                            |                         |                | *****               | *****            |                          | 8              |              | CONTINUOS | GRAB     |
| 50050 1 0 0                            | PERMIT  | 2.76                       | 6.0                     |                | 1.11.11.11.11.11    | *****            | *****                    | ****           |              |           |          |
| EFFLUENT GROSS VALUE                   | REQUIREMENT   | MO AVG                     | DAILY MAX               | MGD            | *****               | *****            |                          | (23)           | 0            |           |          |
| BOD, 5-DAY PERCENT                     | SAMPLE  |                            |                         |                | 97.4                | *****            | *****                    | (23)           |              | 1/30      |          |
| REMOVAL                                | MEASUREMENT   | *****                      | *****                   | ****           |                     |                  | 4-1-1-1-1                | %              |              | ONCE/     | COMP 24  |
| 81010 K 0 0                            | PERMIT  |                            |                         |                | 85 MIN. %           | *****            | *****                    | PERCENT        |              | MONTH     |          |
| PERCENT REMOVAL                        | REQUIREMENT   | *****                      | *****                   | ****           | REMOVAL             | *****            |                          | PERCEIT        |              | TELEPHONE |          |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I certify under penalty of                          | the contract of the second | accordance with the st  | istem nestencu | _                   | $\sim i\Lambda$  |                          |                | 907<br>AREA  | 586-0393  |          |
| Scott Jeffers                          |   |                            |                         |                | 入。                  | 10/1/16          | 12                       | •              | CODE         | PHONE NU  | MBER     |
| Wastewater Utilities Superintendent    | submitted. Based on my                              | inquiry of the person      | or persons who manage   | e information  |                     |                  | <del></del>              |                |              | DATE      | _        |
|  |   |                            |                         |                | SIGN                | IATURE OF PRINCI | PAL EXECUTIVE            |                | 2006<br>YEAR | 12<br>MO  | 8<br>DAY |
| TOTAL OF PRINTED                       | I am aware that there are including the possibility | complicant nengities i     | nent for knowing violat | tions.         | 0                   | FFICER OR AUTHO  | RIZED AGENT              |                | YEAR         | I MO      | , UNI    |
| TYPED OR PRINTED                       |   |                            | Please see letter o     | lated Novembe  | r 7, 2006           |                  |                          |                |              |           |          |

COMMENT AND EXPLANATION OF ANY VIOLATIONS

Please see letter dated November 7, 2006

The reporting period was from 10/29/2006 through 12/02/2006.

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

MAJOR (SUB 01) F - FINAL

Form Approved. OMB No. 2040-0004

**EFFLUENT** 

DAY

MONITORING PERIOD

\*\*\* NO DISCHARGE \*\*\*
NOTE: Read instructions before completing this form.

| ERMITTEE NAME/ADDRESS(Inclu | de Facility name/Location if different) |
|-----------------------------|---|
| NAME                        | JUNEAU, CITY AND BOROUGH                |

ADDRESS:

OF 155 SOUTH SEWARD,

JUNEAU, ALASKA 99801

JUNEAU-DOUGLAS TREATMENT PLANT

FACILITY: JUNEAU ALASKA 99801 AK-002321-3 PERMIT NUMBER

МО

001 A DISCHARGE NUMBER

МО

DAY

| PARAMETER    QUANTY OF CONCENTRATION   NO.   PRECURSORY   SAMPLE   AVERAGE   MAXIMUM   UNITS   PRECURSORY   SAMPLE   SAM | LOCATION:  | JUNEAU, ALASKA S                |                            |                           | FROM          | 2006    | 11  | 1                                       | то          | 2006                                    | 11          | 30       |
|--|--|---------------------------------|----------------------------|---------------------------|---------------|---------|---|---|-------------|---|-------------|----------|
| AVERAGE MOMPHUM UNITS  OLIDS, SUSPENDED  SAMPLE  SASSASHE  SASSASH | ATT:   | Scott Jeffers WW Util           |                            |                           | 11011         |         | <del></del>                                 | PATION                                  | <del></del> | NO.                                     | FREQUENCY   |          |
| OLIDS, SUSPENDED  SAMPLE MEQUIPMENT MEANING MEQUIPMENT MEANING MEQUIPMENT MEANING MEQUIPMENT MEANING MEQUIPMENT MEANING MECHANING MECHAN | PARAMETER  |                                 | QUANTITY OR                | LOADING                   |               |         |   |   | _           | EX                                      | OF ANALYSIS | TYPE     |
| SUBSPENDED STREET REMOVAL PENDET SECURIZED STREET SECURIZ |  |                                 | AVERAGE                    | MAXIMUM                   | UNITS         |         | AVERAGE                                     | MAXIMUM                                 |             |   |             |          |
| ERCENT REMOVAL  BROWN REQUIREMENT  REQUIREMENT  REQUIREMENT  REQUIREMENT  REQUIREMENT  REQUIREMENT  REQUIREMENT  REQUIREMENT  RECUIREMENT  RECUIREME | OLIDS SUSPENDED  | SAMPLE                          |                            |                           |               | 97.5    |   |   | (23)        | U                                       | 4 (20       |          |
| PRINTITUE PRINCIPM. DESCUTIVE OFFICING  ANALYTICE PRINCIPM. DESCUTIVE OFFICING  ANALYTICE PRINCIPM. DESCUTIVE OFFICING  Cost 1.4 defears  Analytic principm. Descutive Descutive Descutive Description in second and and and and and and and and and a   |  | MEASUREMENT                     | *****                      | *****                     | ****          |         | *****                                       |   |             |   |             |          |
| RECOUT REMOVAL  SEQUILEMENT  ******  REMOVAL  ******  REMOVAL  ******  REMOVAL  ******  REMOVAL  *****  REMOVAL  ****  REMOVAL  ***  REMOVAL  ****  REMOVAL  ****  REMOVAL  ****  REMOVAL  ***  REMOVAL  **  REMO |  | PERMIT                          |                            |                           |               |         |   | 0.0000000000000000000000000000000000000 | · ·         |   |             | GKAB     |
| AME/ITTLE PRINCIPAL EXECUTIVE OFFICER COLD Leffers Institutive Utilities Superintendent Statewater Utilities Superintendent In the control of the person of persons who menage the system, or those persons directly responsible and before the control of the person of persons who menage the system, or those persons directly responsible for the person of persons who menage the system, or those persons directly responsible for the person of persons who menage the system, or those persons directly responsible for the person of persons who menage the system, or those persons directly responsible for the person of persons who menage the system, or those persons directly responsible for the person of persons who menage the system, or the person of pe |  | REQUIREMENT                     | *****                      | *****                     | ****          | REMOVAL | *****                                       | DAILY MAX                               | PERCENT     |   | MONTH       |          |
| I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with the system designed to assure that the 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, of FRINCIPAL EXECUTIVE  SIGNATURE OF FRINCIPAL EXECUTIVE  YEAR MO DAY  OFFICER OR AUTHORIZED AGENT   | TOTAL MENTO VILL   | ·                               | *****                      |                           |               |         |   |   |             |   |             |          |
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| I am aware that there are significant penalties for submitting false information, SIGNATURE OF PRINCIPAL EXECUTIVE 200 DAY  I am aware that there are significant penalties for submitting false information, OFFICER OR AUTHORIZED AGENT YEAR MO DAY  OFFICER OR AUTHORIZED AGENT YEAR MO DAY   | astewater Utilities Superintendent   | lanthaga persons directly       | responsible for oather     | ing the information, the  | e information |         | () []                                       |   | _           |   |             |          |
| including the possibility of fine and imprisonment for knowing violations.   |  | I am arrians that there are sig | nificant penalties for sub | mitting false information | hrere.        | SIGNA   | TURE OF PRINCI                              | PAL EXECUTIVE                           |             | 2006                                    | 12          | 8<br>DAY |
|  | TYPED OR PRINTED   | including the possibility of f  | ine and imprisonment fo    | or knowing violations.    |               |         | FICER OR AUTHO                              | RIZED AGENT                             |             | I TEAK                                  | I MO        | DA1      |

COMMENT AND EXPLANATION OF ANY VIOLATIONS

The reporting period was from 10/29/2006 through 12/02/2006.

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

PERMITTEE NAME/ADDRESS(Include Facility name/Location if different)

MAJOR (SUB 01) F - FINAL Form Approved. OMB No. 2040-0004

**EFFLUENT** 

\*\*\* NO DISCHARGE

XXXXX \*\*\* NOTE: Read instructions before completing this form.

AK-002321-3 JUNEAU, CITY AND BOROUGH OF DISCHARGE NUMBER NAME: PERMIT NUMBER 155 SOUTH SEWARD, ADDRESS: JUNEAU, ALASKA 99801 MONITORING PERIOD JUNEAU-DOUGLAS TREATMENT PLANT DAY MO YEAR FACILITY: DAY MO YR JUNEAU, ALASKA 99801 LOCATION: 30 2006 11 TO 2006 11 FROM Scott Jeffers WW Utilities Superintendent SAMPLE FREQUENCY ATT: NO. QUALITY OR CONCENTRATION **QUANTITY OR LOADING** OF ANALYSIS TYPE EX PARAMETER MUMIXAM UNITS **AVERAGE** UNITS MINIMUM MUMIXAM **AVERAGE** 0 (13)N/A SAMPLE COLIFORM, FECAL MF 1/30 \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* MEASUREMENT M-FC BROTH, 44.5 C GRAB ONCE/MO REPORT #/ PERMIT 31616 1 0 0 MAY-OCT \*\*\*\*\* DAILY MAX ML100 \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\* REQUIREMENT EFFLUENT GROSS VALUE AND SAMPLE 1/180 \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* MEASUREMENT 2 TIMES PERMIT NOV- APR \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* REQUIREMENT SAMPLE \*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* MEASUREMENT PERMIT \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\* REQUIREMENT SAMPLE \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* MEASUREMENT PERMIT \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\* REQUIREMENT SAMPLE \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* MEASUREMENT PERMIT \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* REQUIREMENT SAMPLE \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* MEASUREMENT PERMIT \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\* \*\*\*\*\* REQUIREMENT SAMPLE \*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* MEASUREMENT PERMIT \*\*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* REQUIREMENT TELEPHONE I certify under penalty of law that this document and all attachments were 586-0393 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER 907 AREA prepared under my direction or supervision in accordance with the system designed to assure that the qualified personnel properly gather and evaluate the information CODE PHONE NUMBER Scott Jeffers submitted. Based on my inquiry of the person or persons who manage the system, Wastewater Utilities Superintendent DATE 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. 8 DAY 2006 YEAR SIGNATURE OF PRINCIPAL EXECUTIVE I am aware that there are significant penalties for submitting false information, OFFICER OR AUTHORIZED AGENT including the possibility of fine and imprisonment for knowing violations. TYPED OR PRINTED Please see letter dated November 7, 2006 COMMENT AND EXPLANATION OF ANY VIOLATIONS

JUNEAU-DOUGLAS WASTEWATER TREATMENT FACILITY

|                |  |          | J          | UNEA   | J-DOO                | ,,,,,,                                  | Juneau         | Alask        | а  |                 |  |           | Const. vol. 200 Personal | N.  | FEUEN        |  | (2007)      |            |               |
|----------------|--|----------|------------|--------|----------------------|---|----------------|--------------|--|-----------------|--|-----------|--------------------------|---|--------------|--|-------------|------------|---------------|
| EPA REF        | PORT   |          |            |        | - contraction of the |   |                |              |  |                 |  |           |                          | CONTRACTOR | BOD          | вор.   | FECAL       | Ammonia    | Ammonia       |
|                |  | i ∂WE    | ATHER      |        |                      |   | LUENT.         | 3.O.D.       | BOD.   |                 |  | D.O.      | SS.                      | SS.   | B. U. L.     |  | mail to the | as N mg/l  | as N. Ibs/day |
| The later was  | Legiona de la locación de la composición dela composición de la co |          | RAIN       | HIGH   |                      | 5.5                                     | 00.            |              |  | TEMP            | pH                                     |           | mg/L                     | LBS   | mg/L         | LBS  | /100 ml     | 1/180 days | 1/180 days    |
| DAY            | DATE 7   | TEMP     |            | TIDE T | TLEFFLI<br>MGD       | mg/L                                    | LBS            | mg/L         | LBS  | °C              | ************************************** | mg/L      | 6.8                      | 58  |              |  |             |            |               |
|                |  |          | 3803-20 20 |        | 1.0150               | 174                                     | 1473           |              |  |                 |  |           | 6.4                      | 76  |              |  |             |            |               |
| SUN            | 29   | 31       | 0.00       | 13.8   | 1.4310               | 175                                     | 2089           |              |  | 13.9            | 6.4                                    | _         | 6.4                      | 56  | 4.6          | 40   |             |            | <del> </del>  |
| MON            | 30   | 34       | 0.30       | 13.5   | 1.0550               | 186                                     | 1637           | 174          | 1531   | 13.0            | 6.3                                    | 2.4       | 7.2                      | 65  |              |  | 15.0        | ļ          | <del> </del>  |
| TUE            | 31   | 35       | 0.09       | 14.1   | 1,0760               | 233                                     | 2091           |              |  | 13.2            | 6.1                                    | 4.7       | 8.2                      | 74  |              |  |             | <u> </u>   | <del> </del>  |
| WED            | 1  | 32       | 0,00       | 15.7   | 1.0830               | 272                                     | 2457           |              |  | 12.0            | 6.0                                    | 4.3       | 0.2                      |   |              |  | L           | ļ          | <del> </del>  |
| THU            | 2  | 31       | 0.00       | 17.3   | 1.1900               |   |                |              |  | 11.7            | 6.1                                    | 4.6       |                          |   |              |  |             | <u> </u>   | <u> </u>      |
| FRI            | 3  | 26       | 0.00       | 18.8   | 0.9020               |   |                |              |  |                 |  |           | 8.8                      | 83  |              |  |             |            | <del></del>   |
| SAT            | 4  | 23       | 0.00       | 19.9   | 1.1360               | 179                                     | 1696           |              |  | 8               |  | 4.0       | 6.8                      | 64  |              |  |             |            | <del> </del>  |
| SUN            | 5  | 21       | 0.00       | 20.4   | 1.1310               | 186                                     | 1754           |              |  | 10.9            | 6.3                                    | 4.9       | 9.6                      | 86  |              |  |             |            |               |
| MON            | 6  | 23       | 0.08       | 20.4   | 1.0760               | 187                                     | 1678           |              |  | 10.4            | 6.5                                    | 4.9       | 8.8                      | 74  |              |  | 47.5        | i          |               |
| TUE            | 7  | 19       | 0.01       | 19.7   | 1.0760               | 250                                     | 2114           |              |  | 11.5            | 6.3                                    | 5.0       | 10.0                     | 81  |              |  |             |            |               |
| WED            | 8  | 26       | 0.20       | 18.7   |                      | 277                                     | 2236           |              |  | 11.7            | 6.3                                    | 4.9       | 10.0                     |   |              |  | T           |            |               |
| THU            | 9  | 35       | 0.02       | 17.2   | 0.9680               |   |                |              |  | 11.0            | 6.5                                    | 3.7       |                          |   |              |  |             |            |               |
| FRI            | 10   | 39       | 0.00       | 15.6   | 0.7590               |   |                |              |  |                 |  |           |                          | 29  |              |  |             |            |               |
| SAT            | 11   | 32       | 0.00       | 14.1   |                      | 336                                     | 2455           |              |  |                 |  |           | 4.0                      | 19  |              |  |             |            |               |
| SUN            | 12   | 28       | 0.00       | 13.0   | 0.8760               | 357                                     | 2471           |              |  | 13.0            | 6.5                                    | 4.5       | 2.8                      | 31  |              |  |             |            |               |
| MON            | 13   | 26       | 0.56       | 13.2   | 0.8300               | 296                                     | 2160           |              |  | 9.4             | 6.3                                    | 4.4       | 4.2                      | 30  |              |  | 40.         | 0          |               |
| TUE            | 14   | 20       | 0.24       | 13.8   | 0.8750               | 236                                     | 1762           |              |  | 13.1            | 6.1                                    | 4.2       | 4.0                      |   |              |  |             |            |               |
| WED            | 15   | 23       | 0.27       | 14.5   | 0.8950               | 266                                     | 1766           |              |  | 12.1            | 6,6                                    | 5.2       | 1.6                      |   |              |  |             |            |               |
| THU            | 16   | 27       | 0.09       | 15.4   | 0.7960               |   |                |              |  | 12.0            | 6.6                                    | 5.7       | <u> </u>                 |   | · · ·        | <del>                                     </del> |             |            |               |
| FRI            | 17   | 28       | 0.00       | 16.1   | 0.8620               |   |                |              |  |                 |  |           |                          | 10  |              | <del>                                     </del> |             |            |               |
| SAT            | 18   | 27       | 0.03       | 16.8   | 0.9240               | 402                                     | 3286           |              |  |                 |  |           | 1.2                      |   |              | +  | 1           |            |               |
| SUN            | 19   | 26       | 0.53       | 17.3   | 0.9800               | 188                                     | 1450           |              |  | 11.1            | 6.2                                    | 4.7       | 4.0                      |   |              | +  | _           |            |               |
| MON            | 20   | 23       | 0.00       | 17.7   | 0.9250               |   | 1226           |              |  | 13.5            | 6.3                                    | 4.4       |                          |   |              | +  | 4           | .0         |               |
| TUE            | 21   | 17       | 0.00       | 17.8   | 0.8600               | 171                                     | 2295           |              |  | 11.6            | 6.2                                    | 4.9       |                          |   |              | +  |             |            |               |
| WED            | 22   | 18       | 0.00       | 17.8   | 0.9110               | 302                                     | 2295           |              |  | 11.0            | 6.3                                    | 5.2       |                          | 47  | <del> </del> |  |             |            |               |
| THU            | 23   | 12       | 0.00       | 17.5   | 0.8830               |   |                |              |  | 9.8             | 6.1                                    | 5.1       |                          | <del></del>   |              | +  |             |            |               |
| FRI            | 24   | 10       | 0.00       | 17.0   | 0.8620               |   | <del> </del> - | <del></del>  | <del>                                     </del>   |                 |  |           | <b>.</b>                 | <del> </del>  | ,            | +  |             |            |               |
| SAT            | 25   | 11       | 0.00       | 16.2   | 0.8520               | 242                                     | 1627           |              | 1  |                 |  |           | 4.4                      |   |              | +  | _           |            |               |
| SUN            | 26   | 14       | 0.00       | 15.3   | 0.9030               | 216                                     | 1639           | -            | <del>                                     </del>   | 9.1             | 6.3                                    |           |                          |   |              | +  |             |            |               |
| MON            | 27   |          | 0.00       | 14.3   | 0.8660               | 227                                     | 1773           | <del> </del> | <u> </u>   | 11.3            | 6.6                                    |           |                          |   |              | +  | 2           | 0.0        |               |
| TUE            | 28   |          | 0.01       | 14.6   |                      | 236                                     | 1991           |              | -  | 10.4            | 6.6                                    |           |                          |   |              |  |             |            |               |
| WED            | 29   |          | 0.54       | 15.4   | 0.9290               | 257                                     | 1730           | <del> </del> |  | 10.9            | 6.7                                    |           |                          | 2 5   | 6            |  |             |            |               |
| THU            | 30   |          |            | 16.5   |                      | 224                                     | 1130           | +            |  | 10.4            | 6.7                                    | 5.3       | 3                        |   | +            |  |             |            |               |
| FRI            | 1  |          |            | 17.6   |                      | <del> </del>                            |                | +            | +  |                 |  |           |                          |   |              |  |             |            |               |
| SAT            | 2  |          |            | 0.9    |                      | 300000000000000000000000000000000000000 | ļ.             |              |  |                 |  |           |                          |   |              |  | 40          | 48         |               |
| SAT            | OTAL .   | · I      | 3.56       |        | 33.2550              |   | 0000           | 17           | 4 153  | 13.9            | 6.7                                    | 5.        |                          |   | -            | 1.6  | 40          | 4          |               |
| 12072 SAN      | XIMUM  | 39       | 0.56       | 20.40  |                      |   |                |              | <u> </u>   |                 |  |           |                          |   |              | 1.6  | 40          | 19         |               |
|                | NIMUM  | 10       |            | 0.90   |                      |   |                |              |  |                 |  | 4 4.      | 6 6                      | .2  | 514          | 1.6  | 401         |            |               |
| MI WAR         | ERAGE  | ~        | 4 0.10     | 15.94  | 0.9501               | 243                                     | 1952           | 1/           | 7 100  | - 1 1.5         |  |           |                          |   |              |  | We          | SKIV#      |               |
| A STATE OF THE | ロスタクロー   | <u> </u> |            |        |                      |   |                |              | and the same of th | na come volvere | <b>ब्ह</b> ी                           | ROUSE BEE | 388                      |   |              |  |             |            |               |

#### COMMENTS:

No Influent sx on 11/24/06 sampler frozen.

| OVAIR V |
|---------|
| 97.4    |
| 97.5    |
|         |

| Copper | N/A | ug/L |
|--------|-----|------|
| NH3    | N/A | mg/L |
| NH3    | N/A | lbs  |

| Tox. TUc | N/A |
|----------|-----|

| Weekly |      |      |      |          | Weekly    |
|--------|------|------|------|----------|-----------|
|        | Ţ    | SS.  | BO   | DD .     | Coliform  |
| ^Aver  | mg/l | lbs  | mg/l | lbs      | Geo: Mean |
| WEEK1  | 7.0  | 65.8 | 4.6  | 40.3     | 15        |
| WEEK2  | 8.8  | 77.8 |      |          | 48        |
| WEEK3  | 3.3  | 23.9 |      | <u> </u> | 40        |
| WEEK4  | 4.8  | 35.7 |      |          | 4         |
|        | 6.9  | 51.9 |      |          | 20        |
| WEEK5  | 0.9  | -    | 40   | 40.3     | 48        |
| MAX    | 8.8  | 77.8 | 4.6  | 40.5     |           |

November 2006