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JOW WT July DMR 2017
User:CBJWASTEWATER, Permittee User



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# ☑ Signing Process Confirmation - CDX Activity ID: \_6e732183-dec1-4e2a-8d0c-421f64f80541

Your DMRs are undergoing the Signing Process

| Permit ID | Facility                       | Permitted<br>Feature | <u>Discharge</u><br><u>#</u> | Discharge<br>Description | Monitoring Period End<br>Date | DMR Due  | View Copy of<br>Submission |
|-----------|--------------------------------|----------------------|------------------------------|--------------------------|-------------------------------|----------|----------------------------|
| AK0023213 | JUNEAU, CITY AND<br>BOROUGH OF | 001                  | 001-A                        | (no description)         | 07/31/17                      | 08/15/17 |                            |

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# **■ Edit DMR**

| Collapse<br>Header                                |                                     |                             |                                          |
|---------------------------------------------------|-------------------------------------|-----------------------------|------------------------------------------|
| Permit                                            |                                     |                             |                                          |
| Permit ID:                                        | AK0023213                           | Major:                      | <b>₹</b>                                 |
| Permittee:                                        | JUNEAU, CITY AND BOROUGH OF         | Permittee Address:          | 5433 SHAUNE DRIVE                        |
| Facility:                                         | JUNEAU, CITY AND BOROUGH OF         | Facility Location:          | JUNEAU, AK 99801<br>1540 THANE ROAD      |
| Permitted Feature:                                | 001 - External Outfall              | Discharge:                  | JUNEAU, AK 99801<br>A - (no description) |
| Report Dates & Status  Monitoring Period:         | From 07/01/17 to 07/31/17           | DMR Due Date:               | 08/15/17                                 |
| Status:                                           | NetDMR Validated                    |                             |                                          |
| Principal Executive Office                        |                                     |                             |                                          |
| First Name:                                       | Randall                             | Last Name:                  | Brown                                    |
| Title:                                            | Wastewater treatment plant supervis | Telephone:                  | 907-586-0393                             |
| No Data Indicator (NOD:<br>Form NODI:             | r)                                  | <b>▽</b>                    |                                          |
| Parameter NO                                      | Quantity or Loading                 | Quality or Concent          |                                          |
| Code & Name                                       | Value 1 Value 2 Units               | Value 1 Value 2 Value       | e 3 Units Ex. Analysis Type              |
| 00010 Temperature,<br>water deg.<br>centigrade Sn | npi.                                | = V<br>17,3                 | deg C ✓ 0 GR ✓                           |
| 1 - Effluent Gross                                |                                     |                             |                                          |
| Season: 0 R                                       | ец                                  | Req Mon<br>Daily<br>Maximur | Centigrade Week GRAB                     |
| NODE NO                                           | ODI                                 | $\overline{}$               |                                          |

| Par                            | rameter                              | NODI  | Qı                            | uantity or Load             | ling              |                       | Quality o                     | r Concentration        | 1                       | # of | Freq. of<br>Analysis | Smpl.  |
|--------------------------------|--------------------------------------|-------|-------------------------------|-----------------------------|-------------------|-----------------------|-------------------------------|------------------------|-------------------------|------|----------------------|--------|
| Code 🛧                         | Name                                 |       | Value 1                       | Value 2                     | Units             | Value 1               | Value 2                       | Value 3                | Units                   | Ex.  | Analysis             | Туре   |
| 00300                          | Oxygen,<br>dissolved<br>[DO]         | Smpl. |                               |                             |                   | = >                   |                               | 5.9                    | mg/L 🗸                  | 0    | 05/WK <b>∨</b>       | GR ✔   |
| 1 - Effluer                    | nt Gross                             |       |                               |                             |                   |                       |                               |                        |                         |      |                      |        |
| Season: 0                      | )                                    | Req.  |                               |                             |                   | >= 2 Daily<br>Minimum |                               | <= 17 Daily<br>Maximum | Milligrams per<br>Liter |      | Five Per<br>Week     | GRAB   |
| NODI:                          | V                                    | NODI  |                               |                             |                   |                       |                               | ~                      |                         |      |                      |        |
| 00310<br>1 - Effluer           | BOD, 5-day,<br>20 deg. C<br>nt Gross | Smpl. | 159                           | = <b>V</b>                  | [lb/d ✓           |                       | = <b>V</b>                    | = <b>V</b> 78          | mg/L V                  | 1    | 01/30                | 24 🗸   |
| Season: 0                      | )                                    | Req.  | <= 690<br>Monthly<br>Average  | <= 1380<br>Daily<br>Maximum | Pounds per<br>Day |                       | <= 30<br>Monthly<br>Average   | <= 60 Daily<br>Maximum | Milligrams per<br>Liter |      | Monthly              | COMP24 |
| NODI:                          | V                                    | NODI  | $\overline{}$                 | ~                           |                   |                       | ~                             | <b>~</b>               |                         |      |                      |        |
| 00310<br>G - Raw S<br>Influent | BOD, 5-day,<br>20 deg. C<br>Sewage   | Smpl  | = <b>V</b> 2167               |                             | lb/d ✓            |                       | = <b>&gt;</b> 254             |                        | mg/L 💙                  | 0    | 01/30                | 24 🗸   |
| Season: 0                      | )                                    | Req.  | Req Mon<br>Monthly<br>Average |                             | Pounds per<br>Day |                       | Req Mon<br>Monthly<br>Average |                        | Milligrams per<br>Liter |      | Monthly              | COMP24 |
| NODI:                          | V                                    | NODI  | ~                             |                             |                   |                       | ~                             |                        |                         |      |                      |        |
| 00310<br>W - See C             | BOD, 5-day,<br>20 deg. C<br>Comments | Smpl. | = <b>∨</b> ]                  |                             | lb/d ✓            |                       | = <b>V</b>                    |                        | mg/L V                  | 0    | 01/30                | 24 🗸   |
| Season: 0                      |                                      | Req.  | <= 1035<br>Weekly<br>Average  |                             | Pounds per<br>Day |                       | <= 45<br>Weekly<br>Average    |                        | Milligrams per<br>Liter |      | Monthly              | COMP2  |
| NODI:                          | $\checkmark$                         | NODI  |                               |                             |                   |                       |                               |                        |                         |      |                      |        |
| 00400<br>1 - Effluer           | pH<br>nt Gross                       | Smpl. |                               |                             |                   | = <b>V</b>            |                               | 7.4                    | SU V                    | 0    | 05/WK 🗸              | GR ✔   |
| Season: 0                      | )                                    | Req.  |                               |                             |                   | >= 6.5<br>Minimum     |                               | <= 8.5<br>Maximum      | Standard Units          |      | Five Per<br>Week     | GRAB   |
| NODI:                          | $\neg$                               | NODI  |                               |                             |                   |                       |                               |                        |                         |      |                      |        |

| Pa                             | rameter                              | NODI  | Q                             | uantity or Load             | ding              |         | Quality o                     | r Concentration        | п                       | # of | Freq. of | Smpl.  |
|--------------------------------|--------------------------------------|-------|-------------------------------|-----------------------------|-------------------|---------|-------------------------------|------------------------|-------------------------|------|----------|--------|
| Code &                         | Name                                 |       | Value 1                       | Value 2                     | Units             | Value 1 | Value 2                       | Value 3                | Units                   | Ex.  | Analysis | Туре   |
| 00530                          | Solids, total suspended              | Smpl. | 333                           | = V<br>2496                 | lb/d ✓            |         | 32                            | = >                    | mg/L V                  | 3    | 01/30 🗸  | 24 🗸   |
| 1 - Effluei                    | nt Gross                             |       | 333                           | 2490                        |                   |         | 102                           | 232                    |                         |      |          |        |
| Season: (                      | )                                    | Req.  | <= 690<br>Monthly<br>Average  | <= 1380<br>Daily<br>Maximum | Pounds per<br>Day |         | <= 30<br>Monthly<br>Average   | <= 60 Daily<br>Maximum | Milligrams per<br>Liter |      | Monthly  | COMP24 |
| NODI:                          | $\checkmark$                         | NODI  | ~                             | $\overline{}$               |                   |         | ~                             | ~                      |                         |      |          |        |
| 00530<br>G - Raw S<br>Influent | Solids, total<br>suspended<br>Sewage | Smpl. | = <b>V</b>                    |                             | [lb/d ✓           |         | = V<br>212                    |                        | mg/L V                  | 0    | 01/30 🗸  | 24 🗸   |
| Season: (                      | )                                    | Req.  | Req Mon<br>Monthly<br>Average |                             | Pounds per<br>Day |         | Req Mon<br>Monthly<br>Average |                        | Milligrams per<br>Liter |      | Monthly  | COMP24 |
| NODI:                          | $\checkmark$                         | NODI  | ~                             |                             |                   |         | ~                             |                        |                         |      |          |        |
| 00530                          | Solids, total<br>suspended           | Smpl. | = <b>V</b>                    |                             | lb/d ✓            |         | = <b>∨</b> 85                 |                        | mg/L 🗸                  | 1    | 01/30    | 24 🗸   |
| W - See (                      | Comments                             |       |                               |                             |                   |         |                               |                        |                         |      |          |        |
| Season: (                      | )                                    | Req.  | <= 1035<br>Weekly<br>Average  |                             | Pounds per<br>Day |         | <= 45<br>Weekly<br>Average    |                        | Milligrams per<br>Liter |      | Monthly  | COMP24 |
| NODI:                          | ~                                    | NODI  | ~                             |                             |                   |         | ~                             |                        |                         |      |          |        |
| 00610                          | Nitrogen,<br>ammonia<br>total [as N] | Smpl. |                               |                             |                   |         | = 🗸                           | = ∨                    | mg/L V                  | 1    | 01/30    | 24 🗸   |
| 1 - Efflue                     | nt Gross                             |       |                               |                             |                   |         |                               |                        |                         |      |          |        |
| Season: (                      | )                                    | Req.  |                               |                             |                   |         | <= 14<br>Monthly<br>Average   | <= 30 Daily<br>Maximum | Milligrams per<br>Liter |      | Monthly  | COMP24 |
| NODI:                          | $\overline{v}$                       | NODI  |                               |                             |                   |         | ~                             |                        |                         |      |          |        |

| Pa                  | rameter                                              | NODI  | Q                             | uantity or Load       | ling                       |         | Quality or                             | Concentration               | 1                             | # of | Freq. of   | Smpl.             |
|---------------------|------------------------------------------------------|-------|-------------------------------|-----------------------|----------------------------|---------|----------------------------------------|-----------------------------|-------------------------------|------|------------|-------------------|
| Code 👁              | Name                                                 |       | Value 1                       | Value 2               | Units                      | Value 1 | Value 2                                | Value 3                     | Units                         | Ex.  | Analysis   | Туре              |
| 00610               | Nitrogen,<br>ammonia<br>total [as N]                 | Smpl. |                               |                       |                            |         | = >                                    |                             | mg/L V                        | 0    | 01/30      | 24 🗸              |
| W - See (           | Comments                                             |       |                               |                       |                            |         |                                        |                             |                               |      |            |                   |
| Season: (           | )                                                    | Req.  |                               |                       |                            |         | <= 21<br>Weekly<br>Average             |                             | Milligrams per<br>Liter       |      | Monthly    | COMP24            |
| NODI:               | <u> </u>                                             | NODI  |                               |                       |                            |         | ~                                      |                             |                               |      |            |                   |
| 50050               | Flow, in<br>conduit or<br>thru<br>treatment<br>plant | Smpl. | = <b>V</b>                    | = <b>V</b>            | MGD ✓                      |         |                                        |                             |                               | 0    | 99/99      | RC 🗸              |
| 1 - Efflue          | nt Gross                                             |       |                               |                       |                            |         |                                        |                             |                               |      |            |                   |
| Season: (           | 0                                                    | Req.  | <= 2.76<br>Monthly<br>Average | <= 6 Daily<br>Maximum | Million Gallons<br>per Day |         |                                        |                             |                               |      | Continuous | Recorde<br>(auto) |
| NODI:               | $\checkmark$                                         | NODI  | ~                             | $\overline{}$         |                            |         |                                        |                             |                               |      |            |                   |
| 61211<br>1 - Efflue | Enterococci<br>nt Gross                              | Smpl. |                               |                       |                            |         |                                        | = <b>V</b>                  | #/100mL V                     | 0    | 09/99      | GR ✓              |
| Season: (           | 0                                                    | Req.  |                               |                       |                            |         |                                        | Req Mon<br>Daily<br>Maximum | Number per 100<br>Milliliters |      | See Permit | GRAB              |
| NODI:               | $\checkmark$                                         | NODI  |                               |                       |                            |         |                                        | ~                           |                               |      |            |                   |
| 74055               | Coliform,<br>fecal general                           | Smpl. |                               |                       |                            |         | = \                                    | 94                          | #/100mL V                     | 0    | 01/07      | GR ✓              |
| 1 - Efflue          | nt Gross                                             |       |                               |                       |                            |         | 2                                      | 94                          | 221                           |      |            |                   |
| Season: (           | 0                                                    | Req.  |                               |                       |                            |         | <= 200<br>Monthly<br>Geometric<br>Mean | <= 800 Daily<br>Maximum     | Number per 100<br>Milliliters |      | Weekly     | GRAB              |
| NODE                | $\overline{\vee}$                                    | NODI  |                               |                       |                            |         |                                        | ~                           |                               |      |            |                   |

| Pa        | rameter                                    | NODI  | Q       | uantity or Load | ing   |                                        | Quality or Concentration    |         |                               |     |          | Smpl/  |
|-----------|--------------------------------------------|-------|---------|-----------------|-------|----------------------------------------|-----------------------------|---------|-------------------------------|-----|----------|--------|
| Code 🔺    | Name                                       |       | Value 1 | Value 2         | Units | Value 1                                | Value 2                     | Value 3 | Units                         | Ex. | Analysis | Туре   |
| 4055      | Coliform,<br>fecal general                 | Smpl. |         |                 |       |                                        | 94                          |         | #/100mL 🗸                     | 0   | 01/07 🗸  | GR ✔   |
| / - See C | Comments                                   |       |         |                 |       |                                        | 94                          |         |                               | 7   |          |        |
| eason: (  | )                                          | Req.  |         |                 |       |                                        | <= 400<br>Weekly<br>Average |         | Number per 100<br>Milliliters |     | Weekly   | GRAB   |
| DDI:      | V                                          | NODI  |         |                 |       |                                        | ~                           |         |                               |     |          |        |
| 1010      | BOD, 5-day,<br>percent<br>removal          | Smpl. |         |                 |       | 94                                     | Í                           |         | % <b>∨</b>                    | 0   | 01/30    | CA 🗸   |
| - Percei  | nt Removal                                 |       |         |                 |       |                                        |                             |         |                               |     |          |        |
| eason: (  | )                                          | Req.  |         |                 |       | >= 85<br>Minimum<br>Percent<br>Removal |                             |         | Percent                       |     | Monthly  | CALCTD |
| ODI:      | $\checkmark$                               | NODI  |         |                 |       | ~                                      |                             |         |                               |     |          |        |
| 1011      | Solids,<br>suspended<br>percent<br>removal | Smpl. |         |                 |       | = <b>V</b>                             | Į                           |         | <b>%</b> ✓                    | 0   | 01/30 🗸  | CA 🗸   |
| - Perce   | nt Removal                                 |       |         |                 |       |                                        |                             |         |                               |     |          |        |
| eason: (  | 0                                          | Req.  |         |                 |       | >= 85<br>Minimum<br>Percent<br>Removal |                             |         | Percent                       |     | Monthly  | CALCTD |
| ODI:      | <b>▽</b>                                   | NODI  |         |                 |       | ~                                      |                             |         |                               |     |          |        |

## Alaska Department of Environmental Conservation Monthly Discharge Monitoring Report (DMR)

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AKOO23213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 7/1/2017

MONITORING POINT: 002 (N-11) (P) Sta AE

7/31/2017 NO DISCHARGE: **F** 

| Parameter                                 |                 | Quantity of               | r Loading               | Units   | Qua     | ality or Concentra                  | ition                   | Units      | No. | Frequency of     | Sample Type              |
|-------------------------------------------|-----------------|---------------------------|-------------------------|---------|---------|-------------------------------------|-------------------------|------------|-----|------------------|--------------------------|
|                                           |                 | Average                   | Maximum                 |         | Minimum | Average                             | Maximum                 |            | Ex. | Analysis         |                          |
| Biochemical Oxygen Demand<br>(BOD5)       | Sample<br>meas. |                           |                         |         | *****   |                                     |                         |            |     |                  |                          |
| 1 - Final Effluent<br>00310 R             |                 | Report<br>monthly average | Report<br>daily maximum | lbs/day | ****    | Report<br>monthly average           | Report<br>daily maximum | mg/l       |     | When Discharging | Grab                     |
| Total Suspended Solids                    | Sample<br>meas. |                           |                         |         | *****   |                                     |                         |            |     |                  |                          |
| 1 - Final Effluent<br>00530 R             |                 | Report<br>monthly average | Report<br>daily maximum | lbs/day |         | Report<br>monthly average           | Report<br>daily maximum | mg/l       |     | When Discharging | Grab                     |
| Coliform, fecal MF, M-FC broth,<br>44.5 C | Sample<br>meas. | *****                     | *****                   |         | *****   |                                     |                         |            |     |                  |                          |
| 1 - Final Effluent<br>31616 R             |                 | *****                     | •••                     |         |         | Report<br>monthly geometric<br>mean | Report<br>daily maximum | cts/100 ml |     | When Discharging | Grab                     |
| Flow                                      | Sample<br>meas. |                           |                         |         | *****   | *****                               | *****                   |            |     |                  |                          |
| 1 - Final Effluent<br>50050 R             |                 | Report<br>monthly average | Report<br>daily maximum | MGD     | *****   | *****                               | *****                   |            |     | When Discharging | Recorded                 |
| Duration of Discharge                     | Sample<br>meas. | *****                     |                         |         | *****   | *****                               | *****                   |            |     |                  |                          |
| 1 - Final Effluent<br>81381 R             | I CI IIIIC      | *****                     | report<br>daily maximum | min/day | ****    | *****                               | *****                   |            |     | When Discharging | Instantaneous<br>Reading |

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617

Attach an explanation of any violations. Reference all attachments below.

NAME/TITLE PRINCIPLE EXECUTIVE OFFICE I certify under penalty of law that this document and all attachments were TELEPHONE DATE prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the Mark Mow/Wastewater Collections SR. 907 586-0393 information, the information submitted is, to the best of my knowledge and Operator 08/01/17 belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and **EXECUTIVE OFFICER OR** imprisonment for knowing violations. TYPED OR PRINTED AREA/NUMBER YY/MM/DD **AUTHORIZED AGENT** 

## Alaska Department of Environmental Conservation Monthly Discharge Monitoring Report (DMR)

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AK0023213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 7/1/2017

7/31/2017

MONITORING POINT: 003 (N-11 2) (O) Sta C NO DISCHARGE:

|                  | Quantity                                                                                                                  | r Loading                                                                                                                                                                                                                                                                                                      | Units                                                                                                                                                                                                                                                                                                                                                                                                                                             | Qua                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | lity or Concentra                                                                                                                                                                                                                                                                                                                                              | ition                                                                                                                                                                                                                                                                                       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|                  | Average                                                                                                                   | Maximum                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Minimum                                                                                                            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| Sample<br>meas.  |                                                                                                                           |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                   | *****                                                                                                              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| Permit<br>reqmt  | Report<br>monthly average                                                                                                 | Report<br>daily maximum                                                                                                                                                                                                                                                                                        | lbs/day                                                                                                                                                                                                                                                                                                                                                                                                                                           | *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Report<br>monthly average                                                                                                                                                                                                                                                                                                                                      | Report<br>daily maximum                                                                                                                                                                                                                                                                     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| Sample<br>meas.  |                                                                                                                           |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                   | *****                                                                                                              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|                  | Permit reqmt. Sample meas. Permit reqmt. Sample meas. Permit reqmt. Sample meas. Permit reqmt. Sample meas. Permit reqmt. | Sample meas.  Permit reqmt.  Sample meas. | Sample meas.  Permit reqmt.  Sample meas.  Permit reqmt. | Sample meas.  Permit reqmt.  Sample meas. | Sample meas.  Permit reqmt.  Report daily maximum  ******  ******  ******  ******  ****** | Sample meas.  Permit reqmt.  Report monthly average  Report monthly average | Sample meas.  Permit reqmt.  Sample meas.  Permit reqmt.  Sample meas.  Permit reqmt.  Report daily maximum  Report monthly average  Report daily maximum  Report monthly average  Report daily maximum  Report monthly average  Report monthly average  Report daily maximum  Report monthly geometric mean  Sample meas.  Permit reqmt.  Report daily maximum  Report daily maximum  Report monthly geometric mean  Report daily maximum  Report daily maximum  Report monthly average  Report daily maximum  Report monthly average  Report daily maximum  Report monthly average  Report daily maximum  Report daily maximum  Report monthly average  Report monthly | Sample meas.  Permit reqmt.  Sample meas.  Report daily maximum  Report monthly average  Report monthly average  Report monthly average  Report daily maximum  Report monthly average  Report monthly geometric mean  Sample meas.  Permit reqmt.  Report monthly average  Report daily maximum  MGD  ******  ******  ******  ******  ****** | Sample meas.  Report monthly average daily maximum  Report monthly average meas.  Report monthly average meas.  Report monthly geometric monthly geometric mean  Sample meas.  Report monthly geometric mean  Report monthly geometric mean  Report monthly average daily maximum  Report monthly geometric mean  Report monthly average daily maximum  Report monthly average meas.  Report monthly average daily maximum  Report monthly geometric mean  Report monthly average daily maximum  Report monthly average meas.  Report monthly average daily maximum  Report monthly average daily maximum  Report monthly average daily maximum  Report monthly geometric mean  Report monthly average daily maximum  Report monthly geometric mean  Report monthly geometric daily maximum  Report monthly average daily maximum  Report monthly average daily maximum  Report monthly average daily maximum | Sample meas.  Sample meas.  Report monthly average daily maximum  Report monthly geometric mean  Report daily maximum  Report daily maximum  Report monthly average daily maximum  Report daily maximum  R |

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617

Attach an explanation of any violations. Reference all attachments below.

| NAME/TITLE PRINCIPLE EXECUTIVE OFFICE | I certify under penalty of law that this document and all attachments were        |                        | TELEPHONE    | DATE     |
|---------------------------------------|-----------------------------------------------------------------------------------|------------------------|--------------|----------|
|                                       | prepared under my direction or supervision in accordance with a system            |                        |              |          |
|                                       | designed to assure that qualified personnel properly gather and evaluated the     |                        |              |          |
|                                       | information submitted. Based on my inquiry of the person or persons who           |                        |              |          |
| Mark Mow/Wastewater Collections SR.   | manage the system, or those persons directly responsible for gathering the        | M. 11 700              |              |          |
| 1                                     | information, the information submitted is, to the best of my knowledge and        | 111an V. 1118W.        | 907 586-0393 | ارما     |
| 1                                     | belief, true, accurate, and complete. I am aware that there are significant       | SIGNATURE OF PRINCIPAL |              | 08/01/17 |
|                                       | penalties for submitting false information, including the possibility of fine and | EXECUTIVE OFFICER OR   |              |          |
| TYPED OR PRINTED                      | imprisonment for knowing violations.                                              | AUTHORIZED AGENT       | AREA/NUMBER  | YY/MM/DD |

# Alaska Department of Environmental Conservation Monthly Discharge Monitoring Report (DMR)

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AKO023213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 7/1/2017

TO 7/31/2017

MONITORING POINT: 004 (N - 15.1) (R) DOUGLAS NO DISCHARGE:

| Minimum  ******  ******  ****** | Report monthly average  Report monthly average | Report daily maximum  Report daily maximum | mg/l<br>mg/l | Ex.               | Analysis  When Discharging  When Discharging | Grab                     |
|---------------------------------|------------------------------------------------|--------------------------------------------|--------------|-------------------|----------------------------------------------|--------------------------|
| *****                           | Report monthly average                         | daily maximum  Report  daily maximum       | mg/l         |                   |                                              |                          |
| *****                           | Report monthly average                         | daily maximum  Report  daily maximum       | mg/l         |                   |                                              |                          |
| *****                           | monthly average                                | daily maximum                              |              |                   | When Discharging                             | Grab                     |
| *****                           | monthly average                                | daily maximum                              |              |                   | When Discharging                             | Grab                     |
|                                 |                                                | Report                                     | ata /100 — I |                   |                                              |                          |
| *****                           |                                                | Report                                     | ata /100 — I |                   |                                              |                          |
|                                 | monthly geometric<br>mean                      | daily maximum                              | cts/100 mi   |                   | When Discharging                             | Grab                     |
| *****                           | *****                                          | *****                                      |              |                   |                                              |                          |
| ****                            | *****                                          | ******                                     |              |                   | When Discharging                             | Recorded                 |
| *****                           | *****                                          | *****                                      |              |                   |                                              |                          |
| *****                           | *****                                          | *****                                      |              |                   | When Discharging                             | Instantaneous<br>Reading |
| ,                               | *****                                          | *****                                      | *****        | ***** ***** ***** | ****** ***** *****                           | *****                    |

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617 Attach an explanation of any violations. Reference all attachments below.

| 1 | NAME/TITLE PRINCIPLE EXECUTIVE OFFICE | I certify under penalty of law that this document and all attachments were                                                |                        | TELEPHONE    | DATE     |
|---|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|----------|
| Ī |                                       | prepared under my direction or supervision in accordance with a system                                                    |                        |              |          |
| 1 |                                       | designed to assure that qualified personnel properly gather and evaluated the                                             |                        |              | 1        |
| 1 |                                       | information submitted. Based on my inquiry of the person or persons who                                                   | - 1                    |              |          |
| 4 | Mark Mow/Wastewater Collections SR.   | manage the system, or those persons directly responsible for gathering the                                                | M-11 700-1             |              |          |
| 1 |                                       | information, the information submitted is, to the best of my knowledge and                                                | Mary Insa.             | 907 586-0393 | Adlantia |
| Т |                                       | belief, true, accurate, and complete. I am aware that there are significant                                               | SIGNATURE OF PRINCIPAL |              | 00001117 |
|   |                                       | penalties for submitting false information, including the possibility of fine and<br>imprisonment for knowing violations. | EXECUTIVE OFFICER OR   |              |          |
|   | TYPED OR PRINTED                      | imprisonment for knowing violations.                                                                                      | AUTHORIZED AGENT       | AREA/NUMBER  | YY/MM/DD |

#### Edit Check Errors

| Code  | <u>Name</u>                       | Monitoring<br>Location | Season<br>ID | Field                                   | Туре | Description                                            | Acknowledge             |
|-------|-----------------------------------|------------------------|--------------|-----------------------------------------|------|--------------------------------------------------------|-------------------------|
| 00310 | BOD, 5-day, 20 deg. C             | Effluent Gross         | 0            | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. | $\overline{\checkmark}$ |
| 00530 | Solids, total suspended           | Effluent Gross         | 0            | Quantity or Loading Sample Value 2      | Soft | The provided sample value is outside the permit limit. | $\checkmark$            |
| 00530 | Solids, total suspended           | Effluent Gross         | 0            | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. | $\checkmark$            |
| 00530 | Solids, total suspended           | Effluent Gross         | 0            | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. | <b>✓</b>                |
| 00530 | Solids, total suspended           | See Comments           | 0            | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. | $\checkmark$            |
| 00610 | Nitrogen, ammonia total<br>[as N] | Effluent Gross         | 0            | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. | $\checkmark$            |

#### DMR Comments

W=WEEKLY AVERAGE

#### Comments



### Attachments

| File Name    | Туре                                         | Size   | Remove |
|--------------|----------------------------------------------|--------|--------|
| 2009 001.pdf | Portable document format: Adobe Acrobat File | < 1 MB | *      |
| 2008 001.pdf | Portable document format: Adobe Acrobat File | < 1 MB | ж      |
| 2010 001.pdf | Portable document format; Adobe Acrobat File | < 1 MB | *      |
| 2011 001.pdf | Portable document format: Adobe Acrobat File | < 1 MB | *      |
| 2007_001.pdf | Portable document format: Adobe Acrobat File | < 1 MB | *      |

### Report Last Saved By

User: CBJWASTEWATER
Name: Randall Brown

E-Mail: randall.brown@juneau.org
Date/Time: 08/10/17 1:18 AKDT

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