

Permit**Permit ID:** AK0022951**Permittee:** JUNEAU, CITY & BOROUGH OF**Facility:** JUNEAU, CITY AND BOROUGH OF - MENDENHALL WWTF**Major:** ☒**Permittee Address:** 2009 RADCLIFFE ROAD
JUNEAU , AK99801**Facility Location:** 2009 RADCLIFFE ROAD
MENDENHALL WWTF
JUNEAU , AK99801**Permitted Feature:** 001 - External Outfall**Discharge:** 001-A - MENDENHALL RIVER DIFFUSER**Report Dates & Status****Monitoring Period:** From 12/01/17 to 12/31/17**DMR Due Date:** 01/15/18**Status:** NetDMR Validated**Considerations for Form Completion**

FC/Nov-April=1 Effluent & W-Wkly Ave FC/May-Oct=S Effluent & T- Wkly Avg Ammonia/May-Oct=S Effluent

Principal Executive Officer**First Name:** Randall**Last Name:** Brown**Title:** Wastewater Treatment Plant Supervisor**Telephone:** 907-586-0393**No Data Indicator (NODI)****Form NODI:** -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		

Parameter		NODI	Quantity or Loading			Quality or Concentration			Units	# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3				
00010	Temperature, water deg. centigrade	Smpl.				=12.1	=14.7		04 - deg C	0	05/WK - Five Per Week	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX		04 - deg C		05/WK - Five Per Week	GR - GRAB
NODI: -		NODI										
00300	Oxygen, dissolved [DO]	Smpl.			=2		=12.5		19 - mg/L	0	01/30 - Monthly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.			Req Mon DAILY MN		Req Mon DAILY MX		19 - mg/L		01/30 - Monthly	GR - GRAB
NODI: -		NODI										
00310	BOD, 5-day, 20 deg. C	Smpl.	=417	=561	26 - lb/d	=26	=44		19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.	<=1226 MO AVG	<=2452 DAILY MX	26 - lb/d	<=30 MO AVG	<=60 DAILY MX		19 - mg/L		02/30 - Twice Per Month	24 - COMP24
NODI: -		NODI										
00310	BOD, 5-day, 20 deg. C	Smpl.				=449			19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
G - Raw Sewage Influent												
Season: 0		Req.				Req Mon MO AVG			19 - mg/L		02/30 - Twice Per Month	24 - COMP24
NODI: -		NODI										
00310	BOD, 5-day, 20 deg. C	Smpl.	=453		26 - lb/d	=28			19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
W - See Comments												
Season: 0		Req.	<=1839 WKLY AVG		26 - lb/d	<=45 WKLY AVG			19 - mg/L		02/30 - Twice Per Month	24 - COMP24
NODI: -		NODI										
00400	pH	Smpl.			=6.6		=6.9		12 - SU	0	05/07 - Weekdays	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.			>=6.5 INST MIN		<=8.5 INST MAX		12 - SU		05/07 - Weekdays	GR - GRAB
NODI: -		NODI										
00410	Alkalinity, total [as CaCO3]	Smpl.				=140	=140		19 - mg/L	0	01/90 - Quarterly	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	24 - COMP24
NODI: -		NODI										
X 00530	Solids, total suspended	Smpl.	=381	=842	26 - lb/d	=24	=66		19 - mg/L	1	02/30 - Twice Per Month	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.	<=1226 MO AVG	<=2452 DAILY MX	26 - lb/d	<=30 MO AVG	<=60 DAILY MX		19 - mg/L		02/30 - Twice Per Month	24 - COMP24
NODI: -		NODI										
00530	Solids, total suspended	Smpl.				=633			19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
G - Raw Sewage Influent												
Season: 0		Req.				Req Mon MO AVG			19 - mg/L			24 - COMP24

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
											02/30 - Twice Per Month	
NODI: -		NODI										
00530	Solids, total suspended	Smpl.	=381		26 - lb/d		=24		19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
W - See Comments												
Season: 0		Req.	<=1839 WKLY AVG		26 - lb/d		<=45 WKLY AVG		19 - mg/L		02/30 - Twice Per Month	24 - COMP24
NODI: -		NODI										
00610	Nitrogen, ammonia total [as N]	Smpl.	=272	=272	26 - lb/d		=18	=18	19 - mg/L	0	01/30 - Monthly	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.	<=1165 MO AVG	<=1655 DAILY MX	26 - lb/d		<=28.5 MO AVG	<=40.5 DAILY MX	19 - mg/L		01/30 - Monthly	24 - COMP24
NODI: -		NODI										
00900	Hardness, total [as CaCO3]	Smpl.					=76	=76	19 - mg/L	0	01/30 - Monthly	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	24 - COMP24
NODI: -		NODI										
01079	Silver total recoverable	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		03/YR - Three Per Year	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				
01094	Zinc, total recoverable	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		03/YR - Three Per Year	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				
01114	Lead, total recoverable	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		03/YR - Three Per Year	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				
01119	Copper, total recoverable	Smpl.	=0.33	=0.33	26 - lb/d		=22	=22	28 - ug/L	0	01/30 - Monthly	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.	<=3.54 MO AVG	<=7.63 DAILY MX	26 - lb/d		<=86.7 MO AVG	<=187 DAILY MX	28 - ug/L		01/30 - Monthly	24 - COMP24
NODI: -		NODI										
45613	Floating solids, waste or visible foam-visual	Smpl.					=0		9P - N=0;Y=1	0	01/30 - Monthly	VI - VISUAL
1 - Effluent Gross												

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
Season: 0		Req.						<=Req Mon DAILY MX	9P - N=0;Y=1		01/30 - Monthly	VI - VISUAL
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=2.11	=3.3	03 - MGD					0	99/99 - Continuous	RC - Recorder (auto)
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	<=4.9 DAILY MX	03 - MGD						99/99 - Continuous	RC - Recorder (auto)
NODI: -		NODI										
74055	Coliform, fecal general	Smpl.					=10	=23	13 - #/100mL	0	02/07 - Twice Every Week	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=112 MO GEOMN	<=224 DAILY MX	13 - #/100mL		02/07 - Twice Every Week	GR - GRAB
NODI: -		NODI										
74055	Coliform, fecal general	Smpl.					=18		13 - #/100mL	0	02/07 - Twice Every Week	GR - GRAB
W - See Comments												
Season: 0		Req.					<=168 WK GEOMN		13 - #/100mL		02/07 - Twice Every Week	GR - GRAB
NODI: -		NODI										
81010	BOD, 5-day, percent removal	Smpl.			=94				23 - %	0	01/30 - Monthly	CA - CALCTD
K - Percent Removal												
Season: 0		Req.				>=85 MN % RMV			23 - %		01/30 - Monthly	CA - CALCTD
NODI: -		NODI										
81011	Solids, suspended percent removal	Smpl.			=96				23 - %	0	01/30 - Monthly	CA - CALCTD
K - Percent Removal												
Season: 0		Req.				>=85 MN % RMV			23 - %		01/30 - Monthly	CA - CALCTD
NODI: -		NODI										
TT000	Toxicity, Chronic	Smpl.					=1.4	=1.4	73 - toxic	0	09/99 - See Permit	24 - COMP24
1 - Effluent Gross												
Season: 0		Req.				<=5.1 MO AVG	Req Mon DAILY MX		73 - toxic		09/99 - See Permit	24 - COMP24
NODI: -		NODI										

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	<input checked="" type="checkbox"/>

Comments**Attachments**

Name	Type	Size
2598_001.pdf	pdf	105511

Report Last Saved By**JUNEAU, CITY & BOROUGH OF**

User: CBJWASTEWATER1
Name: James Westcott
E-Mail: jim.westcott@juneau.org
Date/Time: 2018-01-10 14:48 (Time Zone:-09:00)

Report Last Signed By

User: CBJWASTEWATER1
Name: James Westcott
E-Mail: jim.westcott@juneau.org
Date/Time: 2018-01-10 14:49 (Time Zone:-09:00)



Alaska Department of Environmental Conservation

Division of Water, Compliance and Enforcement Program

555 Cordova Street

Anchorage, Alaska 99501

Nationwide Toll Free: 1(877) 569-4114 Anchorage/International: (907) 269-4114

Fax: (907) 269-4604 E-mail address: dec-wqreporting@alaska.gov.

NONCOMPLIANCE NOTIFICATION

GENERAL INFORMATION		PERMIT# (if any): AK0022295-1	
Owner or Operator: City and Borough of Juneau	Facility Name: Mendenhall Wastewater Treatment Facility	Facility Location: Juneau, AK	
Person Reporting: Karen Sewell	Phone Numbers of Person Reporting: 907-586-0393	Reported How? (e.g. by phone): Hotline	
Date/Time Event was Noticed: 12/11/2017 @ 1114 am	Date/Time Reported: 12/11/2017 @ 1114 am	Name of DEC Staff Contacted: Hotline	
VERBAL NOTIFICATION MUST BE MADE TO ADEC WITHIN 24 HOURS OF DISCOVERY OF NONCOMPLIANCE			
INCIDENT DETAILS (attach additional sheets, lab reports, and photos as necessary)			
Period of Noncompliance	Start Date/Time (exact): 12/1/2017 @ 0930 am	End Date/Time (exact): 12/1/2017 @ 0930 am	
If noncompliance has not been corrected, provide a statement regarding the anticipated time the noncompliance is expected to continue: N/A			
Estimated Quantity involved (volume or weight): (1.53 mg * 66 mg/l * 8.34) ~ 842. lbs.			
Description of the noncompliance and its cause (be specific): Unknown			
Actions taken to reduce, eliminate, and prevent reoccurrence of noncompliance and Actual/Potential Impact on Environmental Health (describe in detail) (e.g. Supplied drinking water to nearby well owners and informed well owners not to drink from wells until further notice) Increased waste removal from system.			
Permit Condition Deviation (Identify each permit condition exceeded during the event.)			
<u>Parameter (e.g. BOD pH)</u> TSS	<u>Permit Limit</u> 60 mg/l	<u>Exceedance (sample result)</u> 66 mg/l	<u>Sample Date</u> 12/1/2017
Corrective Actions (Attach a description of corrective actions taken to restore the system to normal operation and to minimize or eliminate chances of recurrence.) Increased waste removal from system.			
Environmental Damage: (if yes, provide details below) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown			
Actual /Potential Impact on Environment/Public Health (describe in detail) Unknown			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			
Name: Karen Sewell	Title: Treatment Operator	Signature:	Date: 12/11/2017