

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
Discharge: 001-A - MENDENHALL RIVER DIFFUSER

Permitted Feature: 001 - External Outfall

DMR Due Date: 03/15/18

Report Dates & Status

Monitoring Period: From 02/01/18 to 02/28/18
Status: NetDMR Validation Errors

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
Title: Wastewater treatment plant supervisor

Last Name: Brown
Telephone: 907-586-0390

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			

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			
00010	Temperature, water deg. centigrade					=11.3	=12.1		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]				=2.1		=4.2		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										
X 00310	BOD, 5-day, 20 deg. C		=403	=547	26 - lb/d	=31	=41		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										
00310	BOD, 5-day, 20 deg. C						=579		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		=468		26 - lb/d	=35			19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
W - See Comments												
Season: 0		Req.										

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
			<=1839 WKLY AVG		26 - lb/d		<=45 WKLY AVG		19 - mg/L	02/30 - Twice Per Month	24 - COMP24	
NODI: -		NODI										
00400	pH	Smpl.				=6.7		=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										
00530	Solids, total suspended	Smpl.	=336	=494	26 - lb/d		=26	=37	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										
00530	Solids, total suspended	Smpl.					=579		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										
00530	Solids, total suspended	Smpl.	=381		26 - lb/d		=30		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.	=139	=139	26 - lb/d		=12	=12	19 - mg/L	0	01/30 - Monthly	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			
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.				=74	=74	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										
01119	Copper, total recoverable	Smpl.	=0.31	=0.31	26 - lb/d	=27	=27	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												
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.	=1.52	=1.71	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										

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			
74055	Coliform, fecal general	Smpl.				=7	=24	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.				=12		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.			=95			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.			=97			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.				=0	=0	73 - toxic	0		
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.					<=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						
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	Quality or Concentration Value 2	Sample	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	<input checked="" type="checkbox"/>

Comments

Attachments

Name	Type	Size
2909_001.pdf	pdf	110801

Report Last Saved By

JUNEAU, CITY & BOROUGH OF

User: CBJWASTEWATER1
 Name: James Westcott
 E-Mail: jim.westcott@juneau.org
 Date/Time: 2018-03-13 13:24 (Time Zone:-08:00)

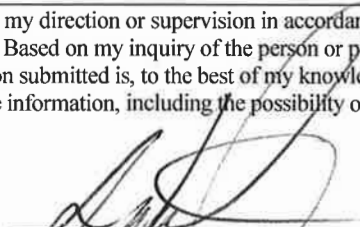
Report Last Signed By

User: CBJWASTEWATER1
 Name: James Westcott
 E-Mail: jim.westcott@juneau.org
 Date/Time: 2018-03-13 13:26 (Time Zone:-08:00)



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): AK002295-1	
Owner or Operator: City and Borough of Juneau		Facility Name: Mendenhall Wastewater Treatment Facility	Facility Location: Juneau, AK
Person Reporting: Jim Westcott		Phone Numbers of Person Reporting: 907-586-0393	Reported How? (e.g. by phone): Email
Date/Time Event was Noticed: 3/13/2018 @ 1115 am		Date/Time Reported: 3/13/2018 @ 1315 pm	Name of DEC Staff Contacted: Hotline/Email
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): 2/1/2018 @ 0930 am		End Date/Time (exact): 2/28/2018 @ 1000 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): N/A			
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>	<u>Permit Limit</u>	<u>Exceedance (sample result)</u>	<u>Sample Date</u>
BOD	30 mg/l monthly limit	31 mg/l	2/1/2018 – 2/28/2018
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: Jim Westcott	Title: Senior Operator	Signature: 	Date: 3/13/2018