

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

MINOR  
( SUBR 01)  
F - FINAL

PERMITTEE NAME/ADDRESS		AK0021407		001 A							
NAME: JUNEAU, CITY AND BOROUGH OF		PERMIT NUMBER		DISCHARGE NUMBER							
ADDRESS: 156 SOUTH SEWARD JUNEAU, ALASKA 99801		MONITORING PERIOD									
FACILITY: AUKE BAY TREATMENT FACILITY		YR	MO	DAY	TO						
LOCATION: JUNEAU, ALASKA		2003	08	01	2003 08 31						
		MAJOR (SUBR 01)									
PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
TEMPERATURE, WATER DEG. CENTIGRADE	SAMPLE MEASUREMENT	*****	*****		*****	16.5	17.8	(04)	0	5/7	
00010 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT DAILY AVG	REPORT DAILY MAX	DEG. C		DAILY	GRAB
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	7	7	(26)	*****	9	9	(19)	0	1/MO	
00310 1 0 0	PERMIT REQUIREMENT	25 DAILY AVG	50 DAILY MAX	LBS/DAY	*****	30 DAILY AVG	60 DAILY MAX	MG/L		ONCE/MONTH	COMP 24
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		6.1	*****	6.6	(12)	0	5/7	
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	6.0 MIN.	*****	9.0 MAXIMUM	SU		DAILY	GRAB
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	8	8	(26)	*****	10	10	(19)	0	1/MO	
SOLIDS, TOTAL SUSPENDED	PERMIT REQUIREMENT	25 DAILY AVG	50 DAILY MAX	LBS/DAY	*****	30 DAILY AVG	60 DAILY MAX	MG/L		ONCE/MONTH	COMP 24
00530 1 0 0	SAMPLE MEASUREMENT	*****	*****		*****	0.00	0.00	(25)	0	1/MO	
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT DAILY AVG	REPORT DAILY MAX	ML/L		DAILY	GRAB
SOLIDS, SETTLEABLE	SAMPLE MEASUREMENT	*****	*****		*****	2	2	(13)	0	1/MO	
00545 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	200 30 DAY GEO	400 7 DAY GEO	# / 100 ML		ONCE/MONTH	GRAB
COLIFORM, FECAL MF, M-FC BROTH, 44.5C	SAMPLE MEASUREMENT	0.097	*****	(03)	*****	*****	*****		0	7/7	CONT.
31616 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		DAILY	
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	PERMIT REQUIREMENT	*****	*****	MGD	*****	*****	*****	*****			
50050 1 0 0											

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SE 18 USC 1001 AND 22 USC 1319 (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND SIX YEARS.)

NAME/TITLE PRINCIPAL EXEC. OFFICER	TELEPHONE	YEAR	MONTH	DAY
SCOTT JEFFERS, WW UTILITY SUPERINTENDENT	907 586 0393	2003	09	08

COMMENT AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENTS HERE)

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

MINOR  
( SUBR 01)  
F - FINAL

PERMITTEE NAME/ADDRESS		AK0021407			001 A						
NAME: JUNEAU, CITY AND BOROUGH OF		PERMIT NUMBER			DISCHARGE NUMBER						
ADDRESS: 155 SOUTH SEWARD		MONITORING PERIOD			YEAR MONTH DAY						
JUNEAU, ALASKA 99801		YEAR	MONTH	DAY	YEAR	MONTH	DAY				
FACILITY: AUKE BAY TREATMENT FACILITY		2003	08	01	TO	2003	08	31			
LOCATION: JUNEAU, ALASKA		MAJOR (SUBR 01)									
PARAMETER		QUANTITY OF LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MIN.	AVERAGE	MAXIMUM	UNITS			
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	*****	*****		*****	1.7	3.00	( 19)	0	7/7	
60060 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT DAILY AVG	REPORT DAILY MAX	MG/L		DAILY	GRAB
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
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NAME/TITLE PRINCIPAL EXEC. OFFICER		TELEPHONE			YEAR	MONTH	DAY				
SCOTT JEFFERS, WW UTILITY SUPERINTENDENT		907	586	0353	2003	09	08				
<p>COMMENT AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENTS HERE)</p> <p><b>CONCERNING VIOLATIONS PLEASE SEE ATTACHED.</b></p>											