

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/17/07

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Report Date: 03/17/07

From: 10/01/06 To: 12/31/06

QNCR Year & Quarter: 2007Q1

ALASKA / REGION 10

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: EAGLE RIVER WWTP - NPDES ID: AK0022543 - FRS ID: 110010112289

EAGLE RIVER	\$	Noncompliant
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DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	10/31/06		NC	12/11/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	9/30/06		NC	11/10/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	8/31/06		NC	10/11/06	3E - INC/DEFICIENT REPORT-NON MA

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POTW									
FACILITY: HAINES, CITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453									
HAINES	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/02		NC	1/30/03	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/31/01		NC	1/30/02	Continuing Noncompliance		

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ALASKA / REGION 10

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POTW

FACILITY: HOMER, CITY OF - NPDES ID: AK0021245 - FRS ID: 110003041645

HOMER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06		NC	12/16/06	3E - INC/DEFICIENT REPORT-NON MA
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POTW									
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030									
JUNEAU	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06		NC	10/16/06	3D - REPORT OVERDUE		
Operation and Maintenance (O&M) Report	2P	RPT	7/31/06		NC	8/31/06	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/05		NC	10/15/05	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	9/15/04		NC	10/15/04	Continuing Noncompliance		
Industrial User Survey	1P	RPT	6/30/02		NC	7/30/02	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/31/02		NC	3/2/02	Continuing Noncompliance		
Other (See Comments)	1P	SCH	9/6/01		NC	12/5/01	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	5/6/01		NC	6/5/01	Continuing Noncompliance		

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POTW									
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423									
JUNEAU	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/27/02		RE	10/20/06	Resolved		
Other (See Comments)	1P	SCH	12/26/00		NC	3/26/01	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391

KENAI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	9/15/04		NC	10/15/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/04		NC	3/20/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/03		NC	10/15/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03		NC	3/21/03	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/02		NC	10/15/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02		NC	3/21/02	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/01		NC	10/15/01	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01		NC	3/21/01	Continuing Noncompliance

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POTW									
FACILITY: KETCHIKAN, CITY OF - NPDES ID: AK0021440 - FRS ID: 110009058839									
KETCHIKAN	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/06		NC	2/14/06	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/15/03		NC	2/14/03	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KODIAK, CITY OF - WASTEWATER TREATMENT PLANT - NPDES ID: AK0021555 - FRS ID: 110009037906

KODIAK \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	1P	RPT	12/31/02		NC	1/30/03	Continuing Noncompliance
Bioassay Report	1P	RPT	12/31/00		NC	1/30/01	Continuing Noncompliance
Other (See Comments)	2P	SCH	2/24/00		NC	5/24/00	Continuing Noncompliance

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POTW								
FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162								
SITKA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/05		NC	1/30/06	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	4/4/01		NC	5/4/01	Continuing Noncompliance	
Plan, Report, or Scope of Work	2P	RPT	1/10/01		NC	2/9/01	Continuing Noncompliance	
Other (See Comments)	2P	SCH	12/31/00		NC	3/31/01	Continuing Noncompliance	
Toxics Report	3P	RPT	4/8/00		NC	5/8/00	Continuing Noncompliance	
Biosolids Program Report	1P	RPT	4/4/00		NC	5/4/00	Continuing Noncompliance	

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POTW

FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY § Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Flow	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxygen, dissolved (DO)	001-A	RPT	10/31/06		NC	12/11/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	10/31/06		NC	12/11/06	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Flow	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxygen, dissolved (DO)	001-A	RPT	9/30/06		RE	11/20/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	9/30/06		RE	11/20/06	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	9/30/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	

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FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857								
SKAGWAY	\$	Noncompliant						
BOD, 5-day, 20 deg. C	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Flow	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxygen, dissolved (DO)	001-A	RPT	8/31/06		RE	11/20/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	8/31/06		RE	11/20/06	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	8/31/06		RE	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Flow	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxygen, dissolved (DO)	001-A	RPT	7/31/06		RE	10/2/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	7/31/06		RE	10/2/06	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	7/31/06		RE	10/2/06	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW									
FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546									
SOLDOTNA	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH range excursions, monthly total accum	001	4/30/06	- 05/31/06		NC		Continuing Noncompliance		
Bioassay Report	2P	RPT	6/30/04		NC	7/30/04	Continuing Noncompliance		

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POTW

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	11/30/06		NC	12/31/06	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	10/31/06		NC	12/31/06	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	9/30/06		RE	10/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	8/31/06		RE	10/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	7/31/06		RE	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA	Noncompliant								
Solids, total suspended 001		4/30/06	- 04/30/06		RE	Resolved			
BOD, 5-day, 20 deg. C 001		2/29/04	- 06/30/06		NC	Continuing Noncompliance			

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POTW

FACILITY: VALDEZ, CITY OF - NPDES ID: AK0021431 - FRS ID: 110010112403

VALDEZ \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06		NC	10/16/06	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	6/1/05		NC	7/1/05	Continuing Noncompliance
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POTW

FACILITY: WWTP - 301(H) FACILITY - NPDES ID: AK0021458 - FRS ID: 110000760917

PETERSBURG \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	12/31/01			NC	1/30/02	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/10/01			NC	4/10/01	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/5/01			NC	4/5/01	Continuing Noncompliance
Other (See Comments)	4P	SCH	12/31/00			NC	3/31/01	Continuing Noncompliance
Status/Progress Report	4P	RPT	11/30/00			NC	12/30/00	Continuing Noncompliance
Status/Progress Report	4P	RPT	9/30/00			NC	10/30/00	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/10/00			NC	3/11/00	Continuing Noncompliance

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NON-POTW									
FACILITY: AKUTAN FACILITY - NPDES ID: AK0037303 - FRS ID: 110002003153									
AKUTAN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06		NC	3/16/06	Continuing Noncompliance		
Other (See Comments)	1P	RPT	6/1/03		NC	7/1/03	Continuing Noncompliance		

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NON-POTW

FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516

VALDEZ Noncompliant

DETAIL SECTION

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Effluent Monitoring Report	1P	RPT	9/20/06		NC	10/21/06	3D - REPORT OVERDUE
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NON-POTW									
FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693									
UNALASKA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06		NC	3/16/06	Continuing Noncompliance		
Other (See Comments)	1P	RPT	2/14/05		NC	3/16/05	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	2/14/05		NC	3/16/05	Continuing Noncompliance		

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LOCATION	GRANT								
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NON-POTW									
FACILITY: COOK INLET PIPELINE COMPANY - NPDES ID: AK0000396 - FRS ID: 110028064831									
DRIFT RIVER	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxics Report	2P	RPT	4/30/06		NC	5/30/06	Continuing Noncompliance
Toxics Report	2P	RPT	11/30/05		NC	12/30/05	Continuing Noncompliance

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NON-POTW

FACILITY: ENDICOTT DEVELOPMENT - NPDES ID: AK0038661 - FRS ID: 110010112029

PRUDHOE BAY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/06		NC	2/14/06	Continuing Noncompliance
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NON-POTW									
FACILITY: GREATER PRUDHOE BAY STP - NPDES ID: AK0029840 - FRS ID: 110007236525									
PRUDHOE BAY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/06		NC	3/3/06	Continuing Noncompliance
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NON-POTW									
FACILITY: ICICLE SEAFOODS INC - NPDES ID: AK0052868 - FRS ID: 110009038424									
DUTCH HARBOR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/06		NC	2/15/06	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/15/04		NC	2/14/04	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/03		NC	2/14/03	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/02		NC	2/14/02	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/01		NC	2/14/01	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/00		NC	2/14/00	Continuing Noncompliance		

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NON-POTW									
FACILITY: KENAI (NIKISKI) REFINERY - NPDES ID: AK0000841 - FRS ID: 110017413299									
KENAI	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibe nzo-p-dioxin 001	5/31/06 - 05/31/06	NC	Continuing Noncompliance
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LOCATION	GRANT							
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NON-POTW

FACILITY: KENNECOTT GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110000491806

JUNEAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	002-A	RPT	10/31/06		NC	12/11/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	002-A	RPT	9/30/06		NC	11/10/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	002-A	RPT	9/30/06		NC	11/10/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-A	RPT	8/31/06		NC	10/11/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-A	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	7/31/06		NC	9/10/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	002-A	RPT	7/31/06		NC	9/10/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		6/30/06	- 06/30/06	NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	002		5/31/06	- 06/30/06	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	002		4/30/06	- 06/30/06	NC		Continuing Noncompliance
Best Management Practices (BMP) Plan	2P	RPT	10/31/05		NC	12/1/05	Continuing Noncompliance

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NON-POTW									
FACILITY: KING COVE SHORE PLANT - NPDES ID: AK0052388 - FRS ID: 110028071618									
KING COVE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	RPT	1/15/05		NC	2/14/05	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/15/05		NC	2/14/05	Continuing Noncompliance		

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NON-POTW
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777

KODIAK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total susp per production	003-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION		
Solids, total susp per production	003-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	12/31/00		NC	4/1/01	Continuing Noncompliance		
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LOCATION	GRANT								
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NON-POTW

FACILITY: KUPARUK WATERFLOOD PROJECT - NPDES ID: AK0043354 - FRS ID: 110002152919

PRUDHOE BAY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/06		NC	3/3/06	Continuing Noncompliance
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NON-POTW									
FACILITY: NORTH PACIFIC SEAFOODS INC - NPDES ID: AKG528434 - FRS ID: 110000526574									
KODIAK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/00			NC	4/1/01	Continuing Noncompliance		
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: OCEAN BEAUTY SEAFOODS INC - NPDES ID: AKG528493 - FRS ID: 110006618428

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/00			NC	4/1/01	Continuing Noncompliance	
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NON-POTW

FACILITY: TECK COMINCO ALASKA INC - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001-A	TRC	10/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total (as Hg)	001-A	RPT	10/31/06		NC	12/16/06	3E - INCOMPLETE/DEFICIENT REPORT	
Aluminum, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Base neutrals & acid (Method 625), total	001-A	RPT	9/30/06		NC	11/15/06	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal MF, MFC broth, 44.5 C	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total (as CN)	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total (as CaCO3)	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: TECK COMINCO ALASKA INC - NPDES ID: AK0038652 - FRS ID: 110000601705								
KOTZEBUE	Noncompliant							
Manganese, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Organics, tot purgeables (Method 624)	001-A	RPT	9/30/06		NC	11/15/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	9/30/06		NC	11/15/06	3E - INC/DEFICIENT REPORT-NON MA	
pH	002-A	RPT	9/30/06		NC	11/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, ceriodaphnia chronic	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, pimephales chronic	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Turbidity	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	9/30/06		NC	11/15/06	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	001-A	TRC	8/31/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION	
Solids, total dissolved	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION	

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FACILITY: TECK COMINCO ALASKA INC - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001	5/31/06	- 06/30/06		NC		Continuing Noncompliance
Other (See Comments)	1A	RPT	12/31/05	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	1/30/06	Continuing Noncompliance

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NON-POTW									
FACILITY: TECK-POGO INC - NPDES ID: AK0053341 - FRS ID: 110009058802									
DELTA JUNCTION	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/06	NC	3/2/06	Continuing Noncompliance
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NON-POTW

FACILITY: TRIDENT SEAFOODS CORP. - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/06		NC	7/2/06	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	9/30/04		NC	10/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	6/1/03		NC	7/2/03	Continuing Noncompliance

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NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650

KODIAK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/06		NC	12/11/06	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/06		NC	12/11/06	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	12/31/00		NC	4/1/01	Continuing Noncompliance		
Other (See Comments)	1P	SCH	5/1/99		NC	7/31/99	Continuing Noncompliance		

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NON-POTW									
FACILITY: UNISEA INC - NPDES ID: AK0028657 - FRS ID: 110000498140									
DUTCH HARBOR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06	NC	3/16/06	Continuing Noncompliance
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NON-POTW									
FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614									
DUTCH HARBOR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06	NC	3/16/06	Continuing Noncompliance
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