

**Environmental Protection Agency  
Integrated Compliance Information System**

Data Run Date: 03/15/08

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Report Date: 03/15/08

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 10/01/07 To: 12/31/07

QNCR Year & Quarter: 2008Q1

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030</b>									
JUNEAU	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06		NC	10/16/06	Continuing Noncompliance		
Operation and Maintenance (O&M) Report	2P	RPT	7/31/06		NC	8/31/06	Continuing Noncompliance		
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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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

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	2/1/07		NC	3/4/07	Continuing Noncompliance
Other (See Comments)	1P	SCH	12/26/00		NC	3/26/01	Continuing Noncompliance

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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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ALASKA / REGION 10

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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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ALASKA / REGION 10

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: KODIAK, CITY OF - 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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ALASKA / REGION 10

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

POTW

FACILITY: PETERSBURG, CITY OF - WWTP - 301(H) FACILITY - NPDES ID: AK0021458 - FRS ID: 110000760917

PETERSBURG      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	6/30/07	- 06/30/07		RE	Resolved		
Coliform, fecal MF, MFC broth, 44.5 C	001	6/30/07	- 06/30/07		RE	Resolved		
Flow, in conduit or thru treatment plant	001	6/30/07	- 06/30/07		RE	Resolved		
Nitrogen, ammonia total (as N)	001	6/30/07	- 06/30/07		RE	Resolved		
Oxygen, dissolved (DO)	001	6/30/07	- 06/30/07		RE	Resolved		
pH	001	6/30/07	- 06/30/07		RE	Resolved		
Solids, settleable	001	6/30/07	- 06/30/07		RE	Resolved		
Solids, total suspended	001	6/30/07	- 06/30/07		RE	Resolved		
Temperature, water deg. centigrade	001	6/30/07	- 06/30/07		RE	Resolved		
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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ALASKA / REGION 10

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
<b>POTW</b>								
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	12/31/06		NC	1/31/07	Continuing Noncompliance	
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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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

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	CHR	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	9/30/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	8/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	8/31/07		RE	11/1/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	8/31/07		RE	11/1/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	8/31/07		RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	CHR	7/31/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	RPT	7/31/07		NC	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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ALASKA / REGION 10

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857									
SKAGWAY	\$	Noncompliant							
BOD, 5-day, 20 deg. C	001	4/30/07	- 04/30/07		NC		Continuing Noncompliance		
Copper, total recoverable	001	1/31/07	- 01/31/07		NC		Continuing Noncompliance		

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ALASKA / REGION 10

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

POTW

FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546

SOLDOTNA            \$    Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	6/30/07	- 06/30/07		RE	Resolved			
Chlorine, total residual	001	6/30/07	- 06/30/07		RE	Resolved			
Coliform, fecal MF, MFC broth, 44.5 C	001	6/30/07	- 06/30/07		RE	Resolved			
Coliform, fecal - % sample exceeds limit	001	6/30/07	- 06/30/07		RE	Resolved			
Flow, in conduit or thru treatment plant	001	6/30/07	- 06/30/07		RE	Resolved			
pH	001	6/30/07	- 06/30/07		RE	Resolved			
pH range excursions, > 60 minutes	001	6/30/07	- 06/30/07		RE	Resolved			
pH range excursions, monthly total accum	001	6/30/07	- 06/30/07		RE	Resolved			
Solids, total suspended	001	6/30/07	- 06/30/07		RE	Resolved			
Bioassay Report	2P	RPT	6/30/04		NC	7/30/04	Continuing Noncompliance		

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ALASKA / REGION 10

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

**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	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	8/31/07		NC	8/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	7/31/07		NC	7/31/07	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT	7/31/07		NC	9/10/07	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	2/29/04	- 06/30/07		NC		Continuing Noncompliance
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ALASKA / REGION 10

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<b>POTW</b>									
FACILITY: VALDEZ, CITY OF - NPDES ID: AK0021431 - FRS ID: 110010112403									
VALDEZ	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06		NC	10/16/06	Continuing Noncompliance		
Operation and Maintenance (O&M) Report	1P	RPT	6/1/05		NC	7/1/05	Continuing Noncompliance		

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ALASKA / REGION 10

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**NON-POTW**

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

VALDEZ Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Effluent Monitoring Report	1P	RPT	9/20/06		NC	10/21/06	Continuing Noncompliance
Annual BMP Report	1P	RPT	6/15/06		NC	7/16/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/15/06		NC	7/16/06	Continuing Noncompliance
Annual BMP Report	1P	RPT	6/15/05		NC	7/16/05	Continuing Noncompliance
Compliance Schedule	1P	RPT	6/15/05		NC	7/16/05	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/15/05		NC	7/16/05	Continuing Noncompliance

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<b>NON-POTW</b>									
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		

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<b>NON-POTW</b>								
FACILITY: ANCHORAGE, CITY OF (MS4) - NPDES ID: AKS052558 - FRS ID: 110010112617								
ANCHORAGE	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/5/07		NC	2/5/07	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/06		NC	2/5/06	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/05		NC	2/5/05	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/04		NC	2/5/04	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/03		NC	2/5/03	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/02		NC	2/5/02	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/01		NC	2/5/01	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	1/5/00		NC	2/5/00	Continuing Noncompliance	



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**NON-POTW**  
 FACILITY: COOK INLET PIPELINE COMPANY - NPDES ID: AK0000396 - FRS ID: 110028064831

DRIFT RIVER                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Toxics Report	2P	RPT	11/30/07		NC	12/31/07	3D - REPORT OVERDUE		
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**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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<b>NON-POTW</b>									
FACILITY: GREATER PRUDHOE BAY STP - NPDES ID: AK0029840 - FRS ID: 110028067678									
PRUDHOE BAY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/07		NC	3/3/07	Continuing Noncompliance
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<b>NON-POTW</b>								
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	1/15/04		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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ALASKA / REGION 10

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

Water Quality Monitoring Report	5P	RPT	9/30/07		NC	10/31/07	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Water Quality Monitoring Report	5P	RPT	6/30/07		NC	7/31/07	Continuing Noncompliance		
Water Quality Monitoring Report	5P	RPT	3/31/07		NC	5/1/07	Continuing Noncompliance		
Bioassay Report	4P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance		
Monitoring Report	3P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance		

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<b>NON-POTW</b>									
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777									
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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ALASKA / REGION 10

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

**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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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
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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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
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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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110028071618									
KING COVE	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		
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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ALASKA / REGION 10

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

**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	9/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	001-A	TRC	8/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	001-A	TRC	7/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	1A	SCH	12/31/05	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	4/1/06	Continuing Noncompliance		
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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
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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ALASKA / REGION 10

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

**NON-POTW**

FACILITY: TRIDENT SEAFOODS CORPORATION - 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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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AK0052787 - FRS ID: 110000707423

SAND POINT 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
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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: TRIDENT SEAFOODS CORPORATION - 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
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ALASKA / REGION 10

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

NON-POTW

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

KODIAK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	002-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	002-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease per production	001-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	10/31/07		RE	12/20/07	3E - INC/DEFICIENT REPORT-NON MA		
Solids, settleable	001-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	002-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total susp per production	001-A	RPT	10/31/07		RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	6/30/07	- 06/30/07		RE	Resolved
Flow, in conduit or thru treatment plant	001	6/30/07	- 06/30/07		RE	Resolved
Flow, in conduit or thru treatment plant	002	6/30/07	- 06/30/07		RE	Resolved
Oil and grease	002	6/30/07	- 06/30/07		RE	Resolved

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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650</b>									
KODIAK	Noncompliant								
Oil and grease per production	001	6/30/07	- 06/30/07		RE	Resolved			
pH	001	6/30/07	- 06/30/07		RE	Resolved			
Solids, settleable	001	6/30/07	- 06/30/07		RE	Resolved			
Solids, total suspended	002	6/30/07	- 06/30/07		RE	Resolved			
Solids, total susp per production	001	6/30/07	- 06/30/07		RE	Resolved			
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		