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Report Date: 03/15/08

Quarterly Noncompliance Report **QNCR**

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

QNCR Year & Quarter: :	2008Q1
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LOCATION	RAN	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY	HAINES, CITY OF - NPDES II	D: AK0021385 - FR	S ID: 11000	0761453	
HAINES	\$	Noncomp	oliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ore	der			
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

Quarterly Noncompliance Report **QNCR**

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LOCATION	SRANT	•							
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: JUNEA	U, CITY AND BOROUGH OF -	NPDES ID: AK0022	951 - FRS	ID: 1100090	005030
JUNEAU	\$	Noncomp	liant						
					SUMMARY	SECTION			
				No linked	I Enforcement Action or Final Or	der			
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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ALACINA	/ INECIOIS 10	

LOCATION G	RAN	Γ							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: JUNE	AU, CITY AND BOROUGH OF -	NPDES ID: AK0023	213 - FRS I	D: 1100106	680423
UNEAU	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Or	der			
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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				7127101117				
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANO	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FAC	CILITY: KENAI, CITY OF - NPDES ID): AK0021377 - FRS	ID: 110010	0679391	
KENAI	No	oncompliant						
				SUMMARY	SECTION			
			No I	linked Enforcement Action or Final Or	der			
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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LOCATION	3RAN1	•							
NSTANCE OF NONC	OMPL	ANCE R	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILIT	Y: KETCHIKAN, CITY OF - NPDES	ID: AK0021440 - F	RS ID: 110	009058839	
ETCHIKAN	\$	Noncomplia	ant						
					SUMMARY	SECTION			
				No lin	ked Enforcement Action or Final Ord	der			
	40		RPT	1/15/06			NC	2/14/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P			.,					Ŭ I

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ALASKA	/ REGION 10	
ALACINA	/ INECIOIS 10	

LOCATION G	RAN	Г							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILIT	Y: KODIAK, CITY OF - NPDES I	D: AK0021555 - FR	S ID: 11000	9037906	
KODIAK	\$	Noncom	pliant						
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Or	der			
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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LOCATION	RANT	Γ								
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATIO DATE	N E	NFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMEN
POTW										
			FACIL	LITY: PETER	SBURG, CITY	OF - WWTP - 301(H) FA	CILITY - NPDES ID:	AK002145	8 - FRS ID:	110000760917
PETERSBURG	\$	Noncom	pliant							
						SUMMAR	SECTION			
					la linkad Enfa	cement Action or Final O	dor			
				ľ	io iirikea Eriioi	cement Action of Final Of	uei			
BOD, 5-day, 20 deg. C	001			6/30/07	- 06/30/07			RE		Resolved
Coliform, fecal MF,	001			6/30/07	- 06/30/07			RE		Resolved
MFC broth, 44.5 C Flow, in conduit or thru	001			6/30/07	- 06/30/07			RE		Resolved
treatment plant										5
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

Environmental Protection Agency

Integrated Compliance Information System

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LOCATION G	RANT								
INSTANCE OF NONCO		NCE R	NC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: SITE	(A, CITY AND BOROUGH OF - N	PDES ID: AK00214	74 - FRS ID	: 1100007	59162
SITKA	ı	Noncompliar	nt						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Ore	der			
Plan, Report, or Scope of Work	1P	F	RPT	12/31/06			NC	1/31/07	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	F	RPT	12/31/05			NC	1/30/06	Continuing Noncompliance
Biosolids Program Report	1P	F	RPT	4/4/01			NC	5/4/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	F	RPT	1/10/01			NC	2/9/01	Continuing Noncompliance
Other (See Comments)	2P	5	SCH	12/31/00			NC	3/31/01	Continuing Noncompliance
Toxics Report	3P	F	RPT	4/8/00			NC	5/8/00	Continuing Noncompliance
Biosolids Program Report	1P	F	RPT	4/4/00			NC	5/4/00	Continuing Noncompliance

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LOCATION G	RANT								
INSTANCE OF NONCO	OMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OTW									
				FACILIT	Y: SKAGWAY, CITY OF - NPDES	ID: AK0020010 - F	RS ID: 1100	009058857	
SKAGWAY	\$	Noncom	pliant						
					DETAIL S	SECTION			
				No link	ed Enforcement Action or Final Or	der			
3OD, 5-day, 20 deg. C	001-A		CHR	11/30/07			NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
3OD, 5-day, 20 deg. C	001-A		CHR	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
3OD, 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
3OD, 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 ecoverable	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
Н	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
remperature, water deg. centigrade	001-A		RPT	8/31/07			RE	11/1/07	3E - INCOMPLETE/DEFICIENT REPORT
3OD, 5-day, 20 deg. C	001-A		CHR	7/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total ecoverable	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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recoverable

Quarterly Noncompliance Report **QNCR**

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ALASKA /	REGION 10)
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LOCATION	GRANT								
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATIO DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				FA	CILITY: SKAGWAY, CITY OF - NPDES	S ID: AK0020010 - F	RS ID: 1100	009058857	
SKAGWAY	\$	Nonco	mpliant						
				4/00/07	0.4/0.0/0.7		NO		
BOD, 5-day, 20 deg. C	; 001			4/30/07	- 04/30/07		NC		Continuing Noncompliance
Copper, total	001			1/31/07	- 01/31/07		NC		Continuing Noncompliance

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OCATION (GRANT								
NSTANCE OF NONC			RNC	VIOLATIO DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FA	CILITY: SOLDOTNA, CITY OF - NPDES	ID: AK0020036 - F	RS ID: 110	010112546	
OLDOTNA	\$	Noncomp	liant						
					SUMMARY	SECTION			
				٨	No linked Enforcement Action or Final Ord	ler			
OD, 5-day, 20 deg. C	001			6/30/07	- 06/30/07		RE		Resolved
hlorine, total residual	001			6/30/07	- 06/30/07		RE		Resolved
oliform, fecal MF, FC broth, 44.5 C	001			6/30/07	- 06/30/07		RE		Resolved
oliform, fecal - % ample exceeds limit	001			6/30/07	- 06/30/07		RE		Resolved
ow, in conduit or thru eatment plant	001			6/30/07	- 06/30/07		RE		Resolved
4	001			6/30/07	- 06/30/07		RE		Resolved
H range excursions, > minutes	001			6/30/07	- 06/30/07		RE		Resolved
H range excursions, onthly total accum	001			6/30/07	- 06/30/07		RE		Resolved
olids, total suspended	001			6/30/07	- 06/30/07		RE		Resolved
oassay Report	2P		RPT	6/30/04			NC	7/30/04	Continuing Noncompliance

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INSTANCE OF NONCO	SRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: UNALASKA, CITY OF - NPDES	ID: AK0043451 - F	RS ID: 110	009038139	
UNALASKA	Noncor	npliant						
				DETAIL S	ECTION			
			No link	ed Enforcement Action or Final Ore	der			
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
3OD, 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
3OD, 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 link	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C			2/29/04 - 06	6/30/07		NC		Continuing Noncompliance

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LOCATION G	RAN'	Т							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: VALDEZ, CITY OF - NPDES II	D: AK0021431 - FR	S ID: 11001	0112403	
VALDEZ	\$	Noncompli	ant						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Ord	der			
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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LOCATION G	RANT							
NSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		F	FACILITY: ALYESK	A PIPELINE SERVICE COMPAN	Y - NPDES ID: AKO	023248 - FI	RS ID: 1100	007921516
/ALDEZ	Noncon	npliant						
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Or	der			
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
lan, Report, or Scope f 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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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIA	NCE RNC	VIOLATION DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILI	ITY: ALYESKA SEAFOODS INC - NPD	DES ID: AK0000272	- FRS ID: 1	100005076	93
UNALASKA		Noncompliant						
				SUMMARY	SECTION			
			N	lo linked Enforcement Action or Final Or	der			
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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LOCATION	DANT.									
	GRANT	ICE DNO	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	CTATUC	STATUS	001111111		
INSTANCE OF NONCOMPLIANCE		ICE RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS		
NON-POTW										
			FACILITY: AN	CHORAGE, CITY OF (MS4) - N	NPDES ID: AKS052	558 - FRS II	D: 1100101	12617		
ANCHORAGE	1	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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LOCATION	GRANT										
INSTANCE OF	INSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY: COO	K INLET PIPELINE COMPANY -	NPDES ID: AK0000	396 - FRS I	D: 1100280	064831			
DRIFT RIVER	Noncor	mpliant									
DETAIL SECTION											
	No linked Enforcement Action or Final Order										
Toxics Report	2P	RPT	11/30/07			NC	12/31/07	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
			No linke	ed Enforcement Action or Final Or	der						
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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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

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 1P of Work

RPT

1/31/07

NC

3/3/07

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				ALAONA /						
LOCATION G	RANT									
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY	: ICICLE SEAFOODS INC - NPDE	S ID: AK0052868 -	FRS ID: 11	000903842	4		
OUTCH HARBOR	Nonco	ompliant								
SUMMARY SECTION										
			No link	xed Enforcement Action or Final Or	der					
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		

Quarterly Noncompliance Report **QNCR**

ALASKA / REGION 10

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LOCATION	GRANT								
INSTANCE OF NO	INSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
		FAC	ILITY: KENNECOT	T GREENS CREEK MINING COM	PANY - NPDES ID:	AK004320	6 - FRS ID:	110000491806	
JUNEAU	Noncor	mpliant							
DETAIL SECTION									
			No link	sed Enforcement Action or Final Ord	der				
Water Quality Monitoring Report	5P	RPT	9/30/07			NC	10/31/07	3D - REPORT OVERDUE	
				SUMMARY	SECTION				
			No link	ked Enforcement Action or Final Ord	der				
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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ALASKA / REGION 10

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

NON-POTW

Data Run Date: 03/15/08

Report Date: 03/15/08

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

Quarterly Noncompliance Report **QNCR**

Report Date: 03/15/08

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LOCATION **GRANT**

Data Run Date: 03/15/08

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 1P of Work

RPT

1/31/06

NC

3/3/06

Quarterly Noncompliance Report **QNCR**

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LOCATION **GRANT**

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INSTANCE OF NONCOMPLIANCE

VIOLATION RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

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

Quarterly Noncompliance Report **QNCR**

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ALASKA / REGION 10

LOCATION **GRANT**

Data Run Date: 03/15/08

INSTANCE OF NONCOMPLIANCE

VIOLATION RNC 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

Quarterly Noncompliance Report **QNCR**

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of Work

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ALASKA / REGION 10										
LOCATION G	SRANT									
INSTANCE OF NONCO	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY: F	PETER PAN SEAFOODS INC - NE	PDES ID: AK0052388	B - FRS ID:	110028071	618		
KING COVE	٨	loncompliant								
				SUMMAR	Y SECTION					
			No lin	ked Enforcement Action or Final O	rder					
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	1P	RPT	1/15/05			NC	2/14/05	Continuing Noncompliance		

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Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: TE	CK COMINCO ALASKA INC - NP	DES ID: AK003865	2 - FRS ID:	110000601	1705
KOTZEBUE	Noncon	npliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Ord	der			
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 linke	ed Enforcement Action or Final Ord	der			
Other (See Comments)	1A	SCH	12/31/05	Source:Administrative (Final Order:10-1999-N		NC	4/1/06	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

ALASKA / REGION 10

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC VIC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

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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 1P of Work

RPT 1/3

1/31/06

NC

3/2/06

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Quarterly Noncompliance Report **QNCR**

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIAN	ICE RNC	VIOLATION DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: TI	RIDENT SEAFOODS CORPORATION	- NPDES ID: AK003	37303 - FRS	S ID: 11000	2003153
AKUTAN	KUTAN Noncompliant							
				SUMMARY	SECTION			
			No	lo linked Enforcement Action or Final Or	der			
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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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: AK0052787 - FRS ID: 110000707423

SAND POINT

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

1/15/06

NC

2/15/06

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LOCATION **GRANT**

INSTANCE OF NONCOMPLIANCE

VIOLATION RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report

RPT

6/1/06

NC

7/2/06

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ALASKA	/ REGION 10	
ALACINA	/ INDICIT IO	

NSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
	, <u>20 1102</u>		DATE		DATE	0171100	DATE	
ION-POTW								
			FACILITY: TRIDEN	NT SEAFOODS CORPORATION	- NPDES ID: AKG52	28833 - FRS	ID: 11000	0512650
ODIAK	Noncor	npliant						
				DETAIL S	SECTION			
			No link					
			NO IINK	ed Enforcement Action or Final Or	uer			
SOD, 5-day, 20 deg. C	002-4	RPT	10/31/07			RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT
low, in conduit or thru		RPT	10/31/07			RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT
reatment plant	000 4	D.D.T.	10/01/07			5.5	10/00/07	05 NOONDUSTS/DESIGNAT DEDOOT
low, in conduit or thru eatment 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 roduction	001-A	RPT	10/31/07			RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Н	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 roduction	001-A	RPT	10/31/07			RE	12/20/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linte	ed Enforcement Action or Final Or				
			INO IINK	ed Enhorcement Action of Final Of	ucı			
SOD, 5-day, 20 deg. C	002		6/30/07 - 06	6/30/07		RE		Resolved
flow, in conduit or thru				6/30/07		RE		Resolved
eatment plant								
low, in conduit or thru reatment plant	002		6/30/07 - 06	6/30/07		RE		Resolved
Dil and grease	002		6/30/07 - 06	6/30/07		RE		Resolved

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT						
	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STAT	JS COMMENTS

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650									
KODIAK		Noncompliant							
Oil and grease per production	001		6/30/07	- 06/30/07		RE		Resolved	
рН	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	