

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

Data Run Date: 12/15/07

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Report Date: 12/15/07

From: 07/01/07 To: 09/30/07

QNCR Year & Quarter: 2007Q4

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CORDOVA, CITY OF - NPDES ID: AK0021547 - FRS ID: 110010588603									
CORDOVA	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	REC-1	RPT	6/30/07		RE	9/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	REC-1	RPT	6/30/07		RE	9/14/07	3E - INC/DEFICIENT REPORT-NON MA		
pH	REC-1	RPT	6/30/07		RE	9/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Salinity	REC-1	RPT	6/30/07		RE	9/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. centigrade	REC-1	RPT	6/30/07		RE	9/14/07	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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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030									
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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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	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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 - NPDES ID: AK0021555 - FRS ID: 110009037906

KODIAK § Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	REC-1	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	7/31/07		RE	9/17/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	7/31/07		RE	9/17/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	1P	RPT	12/31/02		NC	1/30/03	Continuing Noncompliance
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FACILITY: KODIAK, CITY OF - NPDES ID: AK0021555 - FRS ID: 110009037906

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

PETERSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	6/30/07		NC	8/10/07	2D - Reporting Violation
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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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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	12/31/06		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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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	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	CHR	7/31/07			NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	7/31/07			NC	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	7/31/07			RE	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	7/31/07			RE	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	7/31/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	6/30/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	6/30/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	6/30/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	6/30/07			RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	6/30/07			RE	9/10/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	6/30/07			RE	9/10/07	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857									
SKAGWAY	\$	Noncompliant							
Solids, total suspended	001-A	RPT	6/30/07		RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	001-A	RPT	6/30/07		RE	9/10/07	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/07		NC	9/30/07	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	1/31/07	- 01/31/07	NC	Continuing Noncompliance
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POTW
 FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546

SOLDOTNA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	6/30/07		NC	8/10/07	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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	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	
BOD, 5-day, 20 deg. C	001-A	TRC	6/30/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	5/31/07		NC	5/31/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/07		NC	4/30/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	2/29/04	- 03/31/07		NC	Continuing Noncompliance		
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POTW									
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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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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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	2/14/07		NC	3/17/07	Continuing Noncompliance		
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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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: 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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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

DETAIL SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibenzo-p-dioxin	001-B	RPT	4/30/07		RE	8/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	001-A	RPT	4/30/07		RE	7/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-B	RPT	4/30/07		RE	8/14/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibenzo-p-dioxin	001		5/31/06	- 05/31/06	NC		Continuing Noncompliance	
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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	6/30/07		NC	7/31/07	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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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NON-POTW									
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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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

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	7/31/07		RE	9/18/07	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease per production	001-A	RPT	7/31/07		RE	9/18/07	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	7/31/07		RE	9/18/07	3E - INC/DEFICIENT REPORT-NON MA		
Solids, settleable	001-A	RPT	7/31/07		RE	9/18/07	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total susp per production	001-A	RPT	7/31/07		RE	9/18/07	3E - INCOMPLETE/DEFICIENT REPORT		

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: 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: 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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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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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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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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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	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	6/30/07			NC	8/10/07	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	6/30/07			NC	8/10/07	2D - Reporting Violation
BOD, 5-day, 20 deg. C	002-A	RPT	5/31/07			RE	7/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	5/31/07			RE	7/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	002-A	RPT	5/31/07			RE	7/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	5/31/07			RE	7/16/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002		10/31/06 - 12/31/06			RE		Resolved
Flow, in conduit or thru treatment plant	001		10/31/06 - 12/31/06			RE		Resolved
Flow, in conduit or thru treatment plant	002		10/31/06 - 12/31/06			RE		Resolved
Oil and grease	002		10/31/06 - 12/31/06			RE		Resolved
Oil and grease per production	001		10/31/06 - 12/31/06			RE		Resolved
pH	001		10/31/06 - 12/31/06			RE		Resolved
Solids, settleable	001		10/31/06 - 12/31/06			RE		Resolved

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FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650									
KODIAK								Noncompliant	
Solids, total suspended	002		10/31/06	- 12/31/06		RE		Resolved	
Solids, total susp per production	001		10/31/06	- 12/31/06		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	

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NON-POTW									
FACILITY: UNISEA INC - NPDES ID: AK0028657 - FRS ID: 110024266006									
DUTCH HARBOR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/07	NC	3/17/07	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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