

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

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From: 07/01/10 To: 09/30/10

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANCHORAGE, MUNICIPALITY OF - NPDES ID: AK0022551 - FRS ID: 110000523595								
ANCHORAGE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1P	RPT	2/15/2010		NC	3/18/2010	Continuing Noncompliance	
Pretreatment Performance Summary Report	3P	RPT	2/15/2010		NC	3/18/2010	Continuing Noncompliance	
Monitoring Report	1P	RPT	2/15/2008		NC	3/17/2008	Continuing Noncompliance	
Monitoring Report	1P	RPT	2/15/2007		NC	3/18/2007	Continuing Noncompliance	
Monitoring Report	1P	RPT	2/15/2006		NC	3/18/2006	Continuing Noncompliance	

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POTW

FACILITY: CORDOVA, CITY OF - NPDES ID: AK0021547 - FRS ID: 110010588603

CORDOVA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order					
Nitrogen, ammonia total (as N)	001		6/30/2009 - 06/30/09		NC Continuing Noncompliance
Nitrogen, ammonia total (as N)	REC		6/30/2009 - 06/30/09		NC Continuing Noncompliance
Salinity	REC		6/30/2009 - 06/30/09		NC Continuing Noncompliance

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POTW

FACILITY: HAINES, MUNICIPALITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453

HAINES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001			6/30/2009 - 06/30/09		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT		12/31/2002		NC	1/30/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT		12/31/2001		NC	1/30/2002	Continuing Noncompliance

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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	9/15/2006		NC	10/16/2006	Continuing Noncompliance		
Operation and Maintenance (O&M) Report	2P	RPT	7/31/2006		NC	8/31/2006	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	9/15/2005		NC	10/15/2005	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	9/15/2004		NC	10/15/2004	Continuing Noncompliance		
Industrial User Survey	1P	RPT	6/30/2002		NC	7/30/2002	Continuing Noncompliance		
Status/Progress Report	1P	RPT	1/31/2002		NC	3/2/2002	Continuing Noncompliance		
Other (See Comments)	1P	SCH	9/6/2001		NC	12/5/2001	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	5/6/2001		NC	6/5/2001	Continuing Noncompliance		

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	6/30/2010		RE	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	6/30/2010		RE	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2010		RE	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	4/30/2010		RE	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		12/31/2009 - 02/28/10		RE		Resolved		
Solids, total suspended	001		12/31/2009 - 02/28/10		RE		Resolved		
Plan, Report, or Scope of Work	1P	RPT	2/1/2007		NC	3/4/2007	Continuing Noncompliance		
Other (See Comments)	1P	SCH	12/26/2000		NC	3/26/2001	Continuing Noncompliance		

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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

Operation and Maintenance (O&M) Report	3P	RPT	3/1/2009		NC	4/1/2009	Continuing Noncompliance		
Revised Plan, Report, or Scope of Work Addressing Comments	1P	RPT	12/1/2008		NC	1/1/2009	Continuing Noncompliance		
Written Commitment to Perform Required Work	2P	SCH	12/1/2008		NC	3/2/2009	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2004		NC	10/15/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2003		NC	10/15/2003	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2002		NC	10/15/2002	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2001		NC	10/15/2001	Continuing Noncompliance		

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POTW									
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	12/31/2002		NC	1/30/2003	Continuing Noncompliance		
Bioassay Report	1P	RPT	12/31/2000		NC	1/30/2001	Continuing Noncompliance		
Other (See Comments)	2P	SCH	2/24/2000		NC	5/24/2000	Continuing Noncompliance		

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POTW									
FACILITY: PETERSBURG, CITY OF - 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	12/31/2001		NC	1/30/2002	Continuing Noncompliance		
Other (See Comments)	3P	SCH	1/10/2001		NC	4/10/2001	Continuing Noncompliance		
Other (See Comments)	3P	SCH	1/5/2001		NC	4/5/2001	Continuing Noncompliance		
Other (See Comments)	4P	SCH	12/31/2000		NC	3/31/2001	Continuing Noncompliance		
Status/Progress Report	4P	RPT	11/30/2000		NC	12/30/2000	Continuing Noncompliance		
Status/Progress Report	4P	RPT	9/30/2000		NC	10/30/2000	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/10/2000		NC	3/11/2000	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	12/31/2005		NC	1/30/2006	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	4/4/2001		NC	5/4/2001	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	1/10/2001		NC	2/9/2001	Continuing Noncompliance		
Other (See Comments)	2P	SCH	12/31/2000		NC	3/31/2001	Continuing Noncompliance		
Toxics Report	3P	RPT	4/8/2000		NC	5/8/2000	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	4/4/2000		NC	5/4/2000	Continuing Noncompliance		

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POTW								
FACILITY: SKAGWAY, MUNICIPALITY 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	7/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	6/30/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	5/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Oxygen, dissolved (DO)	001-A	RPT	4/30/2010			NC	6/10/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	4/30/2010			NC	6/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-A	RPT	4/30/2010			NC	6/10/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		8/31/2009 - 08/31/09			NC		Continuing Noncompliance
Copper, total recoverable	001		1/31/2007 - 11/30/08			NC		Continuing Noncompliance

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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

Bioassay Report	2P	RPT	6/30/2004		NC	7/30/2004	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	EFF		9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC		9/30/2010		NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC		8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT		7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	TRC		6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC		6/30/2010		NC	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	EFF		5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic	001			3/31/2010 - 03/31/10		NC		Continuing Noncompliance
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FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139									
UNALASKA	Noncompliant								
Arsenic, total (as As)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
Copper, total (as Cu)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
Hardness, total (as CaCO3)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
Iron, total (as Fe)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	1/31/2009 - 01/31/10			NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	001	2/29/2004 - 02/28/10			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

Operation and Maintenance (O&M) Report	1P	RPT	6/1/2005		NC	7/1/2005	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

Annual BMP Report	1P	RPT	6/15/2009		NC	7/16/2009	Continuing Noncompliance		
Effluent Monitoring Report	1P	RPT	9/20/2006		NC	10/21/2006	Continuing Noncompliance		
Annual BMP Report	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	6/15/2005		NC	7/16/2005	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

Other (See Comments) 1P	RPT	2/14/2005			NC	3/16/2005	Continuing Noncompliance		
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NON-POTW									
FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029									
DEADHORSE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	10/31/2009		NC	12/1/2009	Continuing Noncompliance
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NON-POTW									
FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487									
JUNEAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW Storm Water Non-Construction - Discharge without a permit	DIS	10/31/2007			NC	2/11/2009	Continuing Noncompliance		
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NON-POTW

FACILITY: EAST FORELAND - NPDES ID: AKG315003 - FRS ID: 110037254592

KENAI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	7/31/2010		NC	9/20/2010	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	6/30/2010		NC	8/20/2010	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	5/31/2010		NC	7/21/2010	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation		
Plan, Report, or Scope of Work	1P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015		3/31/2010		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	015		2/28/2010		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	015		1/31/2010		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance		

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NON-POTW								
FACILITY: GRANITE POINT TANK FARM - NPDES ID: AKG315001 - FRS ID: 110037254574								
UNKNOWN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, Chronic	015-A	RPT	7/31/2010		NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, Chronic	015-A	RPT	5/31/2010		NC	7/21/2010	3E - INCOMPLETE/DEFICIENT REPORT	
DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation	
Plan, Report, or Scope of Work	3P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE	
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	2D - REPORTING VIOLATION	

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DMR Overdue to EPA/State	015		3/31/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		2/28/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		1/31/2010		NC		Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	

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ALASKA / REGION 10

LOCATION	GRANT								
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NON-POTW									
FACILITY: HECLA GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110032882735									
JUNEAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	12/31/2009 - 12/31/09	NC	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	12/31/2000			NC	4/1/2001	Continuing Noncompliance		
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NON-POTW
FACILITY: NORTH PACIFIC SEAFOODS INC, DIVISION OF NORTH PACIFIC PROCESSORS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000			NC	4/1/2001	Continuing Noncompliance
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NON-POTW
FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110032881059

KING COVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	RPT	1/15/2005		NC	2/14/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/2005		NC	2/14/2005	Continuing Noncompliance

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NON-POTW									
FACILITY: POLAR SEAFOODS - NPDES ID: AKG520474 - FRS ID: 110014414151									
SEWARD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2007	NC	3/17/2007	Continuing Noncompliance
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NON-POTW									
FACILITY: SILVER BAY SEAFOODS-VALDEZ LLC - NPDES ID: AKG520042 - FRS ID: 110006618534									
VALDEZ	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010		NC	3/17/2010	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	2/14/2008		NC	3/16/2008	Continuing Noncompliance		

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LOCATION	GRANT								
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NON-POTW
FACILITY: SUMITOMO METAL MINING POGO LLC - POGO MINE - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Water Quality Monitoring Report	1P	RPT	7/31/2010		RE	9/7/2010	3D - REPORT OVERDUE		
Cadmium, total recoverable	001-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Cadmium, total recoverable	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Cadmium, total recoverable	001-A	TRC	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Cadmium, total recoverable	001-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		11/30/2009 - 03/31/10		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/31/2006		NC	3/2/2006	Continuing Noncompliance		

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LOCATION	GRANT								
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NON-POTW									
FACILITY: TECK ALASKA INC - RED DOG MINE - NPDES ID: AK0038652 - FRS ID: 110000601705									
KOTZEBUE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	001-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		
DMR Overdue to EPA/State	002	RPT	6/30/2010		NC	9/20/2010	2D - Reporting Violation		
Solids, total dissolved	001-A	TRC	5/31/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002		11/30/2008		NC		Continuing Noncompliance		
Other (See Comments)	1A	SCH	12/31/2005	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	4/1/2006	Continuing Noncompliance		

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NON-POTW								
FACILITY: TRADING BAY TREATMENT FACILITY - NPDES ID: AKG315002 - FRS ID: 110037254583								
UNKNOWN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, Chronic	015-A	RPT	7/31/2010		NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, Chronic	015-A	RPT	6/30/2010		NC	8/20/2010	3E - INCOMPLETE/DEFICIENT REPORT	
DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation	
Plan, Report, or Scope of Work	2P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE	
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	2D - REPORTING VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015		3/31/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		2/28/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		1/31/2010		NC		Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	2P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	RPT	6/1/2003			NC	7/1/2003	Continuing Noncompliance		
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LOCATION	GRANT								
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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	6/1/2006		NC	7/2/2006	Continuing Noncompliance
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LOCATION	GRANT								
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NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228									
BERING SEA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	Continuing Noncompliance
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LOCATION	GRANT								
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NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650									
KODIAK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000			NC	4/1/2001	Continuing Noncompliance
Other (See Comments) 1P	SCH	5/1/1999			NC	7/31/1999	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	2/14/2010	NC	3/17/2010	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ICICLE SEAFOODS INC - NPDES ID: AK0052868 - FRS ID: 110009038424									
DUTCH HARBOR			Resolved		Pending				

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2004		RP	6/29/2007	Resolved	Pending
Other (See Comments)	1P	RPT	1/15/2003		RP	6/29/2007	Resolved	Pending
Other (See Comments)	1P	RPT	1/15/2002		RP	6/29/2007	Resolved	Pending
Other (See Comments)	1P	RPT	1/15/2001		RP	6/29/2007	Resolved	Pending
Other (See Comments)	1P	RPT	1/15/2000		RP	6/29/2007	Resolved	Pending

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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Noncompliance Report "QNCRR"

ALASKA / REGION 10

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

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038133

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C aromatic	001-A	001-C	TRC	9/30/2010	NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C aromatic	001-A	001-C	TRC	9/30/2010	NC	9/30/2010	3A1 - PERMIT EFF. VIO - NON MO AV		
BOD, 5-day, 20 deg. C	001-A		TRC	8/31/2010	NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A		TRC	7/31/2010	NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION		
Arsenic, total (as As)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
Hardness, total (as CaCO3)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-D		RPT	7/31/2010	NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA		
BOD, 5-day, 20 deg. C aromatic	001-A	001-C	TRC	6/30/2010	NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A		EFF	5/31/2010	NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A		TRC	4/30/2010	NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION		

Valid
AB

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic 001 3/31/2010 - 03/31/10

NC Continuing Noncompliance