

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

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From: 10/01/11 To: 12/31/11

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: HOMER, CITY OF - NPDES ID: AK0021245 - FRS ID: 110003041645									
HOMER	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011	- 05/31/11		RE	Resolved
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<b>POTW</b>									
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030									
JUNEAU	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	5P	RPT	11/1/2010		NC	12/2/2010	Continuing Noncompliance		
Water Quality Monitoring Report	4P	RPT	11/1/2010		NC	12/2/2010	Continuing Noncompliance		

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

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Duration of discharge	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Flow rate	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Solids, total suspended	001	1/31/2011	- 01/31/11			NC		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		

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POTW

FACILITY: SEWARD, CITY OF - NPDES ID: AK0021890 - FRS ID: 110010112261

SEWARD                    \$    Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	9/30/2011		RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A	TRC	8/31/2011		RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A	EFF	7/31/2011		RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		

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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

Chlorine, total residual	001-A	RPT	10/31/2011		NC	12/11/2011	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	9/30/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	CHR	8/31/2011		RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	7/31/2011		RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		4/30/2011 - 06/30/11		RE		Resolved
Oxygen, dissolved (DO)	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
pH	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
Chlorine, total residual	001		8/31/2009 - 08/31/09		RE		Resolved

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POTW

FACILITY: UNALASKA, CITY OF - UNALASKA WWTP - 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		12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC		12/31/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	EFF		11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF		9/30/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC		9/30/2011		NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	RPT		9/30/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	TRC		8/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF		7/31/2011		NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT		7/31/2011		NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA

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

UNALASKA	Noncompliant							
Hydrocarbons, aromatic	001		6/30/2011 - 06/30/11			RE		Resolved
Arsenic, total (as As)	001		1/31/2011 - 01/31/11			RE		Resolved
Chromium, total (as Cr)	001		1/31/2011 - 01/31/11			RE		Resolved
Copper, total (as Cu)	001		1/31/2011 - 01/31/11			RE		Resolved
Hardness, total (as CaCO3)	001		1/31/2011 - 01/31/11			RE		Resolved
Iron, total (as Fe)	001		1/31/2011 - 01/31/11			RE		Resolved
Zinc, total (as Zn)	001		1/31/2011 - 01/31/11			RE		Resolved
Arsenic, total (as As)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
Copper, total (as Cu)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
Iron, total (as Fe)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2010 - 01/31/10			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		2/29/2004 - 06/30/11			NC		Continuing Noncompliance

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<b>NON-POTW</b>									
<b>FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487</b>									
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		
Permit Violations - Discharge Without a Valid Permit	DIS	9/1/2007			NC	2/11/2009	Continuing Noncompliance		
WW Storm Water Construction - Discharge without a permit	DIS	12/1/2006			NC	2/11/2009	Continuing Noncompliance		

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<b>NON-POTW</b>									
<b>FACILITY: HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACILITY - NPDES ID: AKG315002 - FRS ID: 110037254583</b>									
COOK INLET	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	4/1/2011		NC	5/2/2011	Continuing Noncompliance		
Status/Progress Report	5P	RPT	4/1/2011		NC	5/2/2011	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	4/1/2010		NC	5/2/2010	Continuing Noncompliance		
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	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: NORTH PACIFIC SEAFOODS INC, DIVISION OF NORTH PACIFIC PROCESSORS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-A	RPT	8/31/2011		NC	10/11/2011	3E - INC/DEFICIENT REPORT-NON MA		
Solids, settleable	001-A	RPT	8/31/2011		NC	10/11/2011	3E - INCOMPLETE/DEFICIENT REPORT		

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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
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<b>NON-POTW</b>									
FACILITY: SUMITOMO METAL MINING POGO LLC - POGO MINE - NPDES ID: AK0053341 - FRS ID: 110009058802									
DELTA JUNCTION	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	1P	RPT	6/30/2011		NC	7/31/2011	Continuing Noncompliance		
Quality Assurance Report	1P	RPT	6/30/2011		NC	7/31/2011	Continuing Noncompliance		

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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	9/30/2011		NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total dissolved	001-A	TRC	8/31/2011		NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Silver total recoverable	001-A	RPT	8/31/2011		NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, pimephales chronic	001-A	RPT	8/31/2011		NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	001-A	TRC	7/31/2011		NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001		5/31/2011	- 06/30/11		RE	Resolved	
Solids, total dissolved	001		5/31/2011	- 06/30/11		NC	Continuing Noncompliance	

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<b>NON-POTW</b>									
FACILITY: TRIDENT SEAFOODS CORPORATION - KETCHIKAN CANNERY - 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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<b>NON-POTW</b>									
FACILITY: TRIDENT SEAFOODS CORPORATION - KODIAK PROCESSING FACILITY - 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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<b>NON-POTW</b>									
FACILITY: TRIDENT SEAFOODS CORPORATION - M/V ARCTIC ENTERPRISE (USCG NO. 248169) - 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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