

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

Data Run Date: 06/20/12

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From: 01/01/12 To: 03/31/12

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	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Manual	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
Quality Assurance Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030

JUNEAU \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Hardness, total (as CaCO3)	001-A	RPT	11/30/2011		NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2011		NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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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POTW

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 \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/1/2012			NC	3/3/2012	3D - REPORT OVERDUE
Operation and Maintenance (O&M) Report	2P	RPT	12/1/2011			NC	1/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	2P	RPT	12/1/2011			NC	1/1/2012	3D - REPORT OVERDUE
Quality Assurance Report	2P	RPT	12/1/2011			NC	1/1/2012	3D - REPORT OVERDUE

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POTW

FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fecal coliform, MPN, EC med, 44.5 C	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
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

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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	TRC		3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Hydrocarbons, aromatic	001-C	TRC		3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	CHR		3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC		2/29/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	CHR		2/29/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC		1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	CHR		1/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Arsenic, total (as As)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-D	RPT		1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA	
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	
Solids, total suspended	001-A	CHR		11/30/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC		10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	

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

UNALASKA Noncompliant

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic	001		9/30/2011 - 09/30/11			RE		Resolved
Solids, total suspended	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Arsenic, total (as As)	001		1/31/2010 - 07/31/11			RE		Resolved
Chromium, total (as Cr)	001		1/31/2010 - 07/31/11			RE		Resolved
Copper, total (as Cu)	001		1/31/2010 - 07/31/11			RE		Resolved
Hardness, total (as CaCO3)	001		1/31/2010 - 07/31/11			RE		Resolved
Iron, total (as Fe)	001		1/31/2010 - 07/31/11			RE		Resolved
Zinc, total (as Zn)	001		1/31/2010 - 07/31/11			RE		Resolved
BOD, 5-day, 20 deg. C	001		2/29/2004 - 09/30/11			NC		Continuing Noncompliance

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NON-POTW
FACILITY: HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACILITY - NPDES ID: AKG315002 - FRS ID: 110037254583

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	8/31/2011	- 08/31/11		NC	Continuing Noncompliance
Solids, settleable	001	8/31/2011	- 08/31/11		NC	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
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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

Annual BMP Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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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

Pollution Prevention Plan	3P	RPT	2/10/2012		NC	3/12/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001		5/31/2011 - 09/30/11		RE		Resolved
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NON-POTW

FACILITY: TESORO ALASKA PETROLEUM COMPANY - KENAI (NIKISKI) REFINERY - NPDES ID: AK0000841 - FRS ID: 110017413299

KENAI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic	001-1	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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NON-POTW									
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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NON-POTW								
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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NON-POTW									
FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487									
JUNEAU	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW Storm Water Non-Construction - Discharge without a permit	DIS	10/31/2007			RP	2/11/2009	Resolved Pending		
Permit Violations - Discharge Without a Valid Permit	DIS	9/1/2007			RP	2/11/2009	Resolved Pending		
WW Storm Water Construction - Discharge without a permit	DIS	12/1/2006			RP	2/11/2009	Resolved Pending		