

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

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Report Date: 09/16/12

From: 04/01/12 To: 06/30/12

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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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<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: JUNEAU, CITY AND BOROUGH OF - MENDENHALL WWTF - NPDES ID: AK0022951 - FRS ID: 110009005030

JUNEAU                    \$    Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total (as CaCO3)	001			11/30/2011 - 11/30/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001			11/30/2011 - 11/30/11			NC		Continuing Noncompliance
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>									
<b>FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391</b>									
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
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	2P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
Quality Assurance Report	2P	RPT	12/1/2011		NC	1/1/2012	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	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Floating solids or visible foam-visual	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	3/31/2012		RE	5/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

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		RE	Resolved
pH	001	4/30/2010 - 04/30/10		RE	Resolved
Temperature, water deg. centigrade	001	4/30/2010 - 04/30/10		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	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	EFF	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	4/30/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
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

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

UNALASKA Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)  
10-2009-0273 - 1 7/3/2012

BOD, 5-day, 20 deg. C 001 12/31/2005 - 12/31/10 NC Continuing Noncompliance

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic 001 12/31/2011 - 12/31/11 RE Resolved

Solids, total suspended 001 9/30/2011 - 11/30/11 NC Continuing Noncompliance

BOD, 5-day, 20 deg. C 001 2/29/2004 - 12/31/11 NC Continuing Noncompliance

Under Review

BOD, 5-day, 20 deg. C 001 10/31/2004 - 10/31/08 NC Continuing Noncompliance

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**NON-POTW**

FACILITY: BP EXPLORATION (ALASKA) INC - PRUDHOE BAY SEAWATER TREATMENT PLANT - NPDES ID: AK0029840 - FRS ID: 110028067678

DEADHORSE                      Resolved

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**DETAIL SECTION**

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No linked Enforcement Action or Final Order

Status/Progress Report 3P                      RPT      3/10/2012                                      RE      4/13/2012      2D - REPORTING VIOLATION

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**NON-POTW**  
**FACILITY: HILCORP ALASKA, INC. - GRANITE POINT TANK FARM - NPDES ID: AKG315001 - FRS ID: 110037254574**

COOK INLET                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	4/1/2012		NC	5/2/2012	3D - REPORT OVERDUE		
Status/Progress Report	5P	RPT	4/1/2012		NC	5/2/2012	2D - REPORTING VIOLATION		

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NON-POTW

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

COOK INLET                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	4/1/2012				NC	5/2/2012	3D - REPORT OVERDUE
Status/Progress Report	5P	RPT	4/1/2012				NC	5/2/2012	2D - REPORTING VIOLATION

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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<b>NON-POTW</b>									
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

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**SUMMARY SECTION**

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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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<b>NON-POTW</b>									
<b>FACILITY: TRIDENT SEAFOODS CORPORATION - KETCHIKAN CANNERY - NPDES ID: AKG520002 - FRS ID: 110006618570</b>									
KETCHIKAN	Noncompliant								

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**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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