

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

Data Run Date: 06/14/08

Page 1 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

QNCR Year & Quarter: 2008Q2

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								

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Performance Summary Report	3P	RPT	2/15/2008		NC	3/17/2008	3D - REPORT OVERDUE
---	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 2 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

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

Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2007		RE	1/15/2008	3E - INC/DEFICIENT REPORT-NON MA		
--------------------------------	-------	-----	------------	--	----	-----------	----------------------------------	--	--

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

Data Run Date: 06/14/08

Page 3 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HAINES, CITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453									
HAINES	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/2007		NC	1/31/2008	3D - REPORT OVERDUE		
--------------------------------	----	-----	------------	--	----	-----------	---------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

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		

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

Data Run Date: 06/14/08

Page 4 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
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	9/15/2006		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		

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

Data Run Date: 06/14/08

Page 5 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/1/2007		NC	3/4/2007	Continuing Noncompliance		
Other (See Comments)	1P	SCH	12/26/2000		NC	3/26/2001	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 6 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/15/2004		NC	10/15/2004	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/2004		NC	3/20/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2003		NC	10/15/2003	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/2003		NC	3/21/2003	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2002		NC	10/15/2002	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/2002		NC	3/21/2002	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2001		NC	10/15/2001	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	2/19/2001		NC	3/21/2001	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 7 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	1/15/2006		NC	2/14/2006	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/15/2003		NC	2/14/2003	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 8 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
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							

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

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

Data Run Date: 06/14/08

Page 9 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PETERSBURG, CITY OF - WWTP - 301(H) FACILITY - 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		

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

Data Run Date: 06/14/08

Page 10 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162									
SITKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	11/30/2007		NC	1/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
-----------------------	-------	-----	------------	--	----	-----------	----------------------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/2006		NC	1/31/2007	Continuing Noncompliance		
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		

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

Data Run Date: 06/14/08

Page 11 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Flow	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Oxygen, dissolved (DO)	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	001-A	RPT	1/31/2008		RE	3/26/2008	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	001-A	CHR	10/31/2007		RE	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	4/30/2007 - 09/30/07		RE	Resolved
Copper, total recoverable	001	1/31/2007 - 07/31/07		NC	Continuing Noncompliance

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

Data Run Date: 06/14/08

Page 12 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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
-----------------	----	-----	-----------	--	----	-----------	--------------------------

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

Data Run Date: 06/14/08

Page 13 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
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	3/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Hydrocarbons, aromatic	001-C	TRC	3/31/2008		NC	3/31/2008	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, 5-day, 20 deg. C	001-A	TRC	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	1/31/2008		NC	1/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Arsenic, total (as As)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-D	RPT	1/31/2008		NC	3/12/2008	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	001-A	TRC	12/31/2007		NC	12/31/2007	2C - PERMIT EFFLUENT VIOLATION	
Hydrocarbons, aromatic	001-C	TRC	12/31/2007		NC	3/31/2008	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2007		NC	11/30/2007	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2007		NC	10/31/2007	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		7/31/2007 - 07/31/07		NC		Continuing Noncompliance	
------------------------	-----	--	----------------------	--	----	--	--------------------------	--

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

Data Run Date: 06/14/08

Page 14 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

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

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

UNALASKA	Noncompliant								
Chromium, total (as Cr) 001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance		
Copper, total (as Cu) 001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance		
Hardness, total (as CaCO3) 001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance		
Iron, total (as Fe) 001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance		
Zinc, total (as Zn) 001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C 001		2/29/2004 - 08/31/07			NC		Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 15 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/15/2006		NC	10/16/2006	Continuing Noncompliance		
Operation and Maintenance (O&M) Report	1P	RPT	6/1/2005		NC	7/1/2005	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 16 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ALASKA GENERAL SEAFOODS INC - NPDES ID: AKG520090 - FRS ID: 110002348656									
KETCHIKAN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 17 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/20/2006		NC	10/21/2006	Continuing Noncompliance		
Annual BMP Report	1P	RPT	6/15/2006		NC	7/16/2006	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	6/15/2006		NC	7/16/2006	Continuing Noncompliance		
Annual BMP Report	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance		
Compliance Schedule	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		

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

Data Run Date: 06/14/08

Page 18 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/14/2006		NC	3/16/2006	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/14/2005		NC	3/16/2005	Continuing Noncompliance

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

Data Run Date: 06/14/08

Page 19 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ANCHORAGE, CITY OF (MS4) - NPDES ID: AKS052558 - FRS ID: 110010112617									
ANCHORAGE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/5/2007		NC	2/5/2007	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2006		NC	2/5/2006	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2005		NC	2/5/2005	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2004		NC	2/5/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2003		NC	2/5/2003	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2002		NC	2/5/2002	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2001		NC	2/5/2001	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/5/2000		NC	2/5/2000	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 20 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0029840 - FRS ID: 110028067678									
NORTH SLOPE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/2007		NC	3/3/2007	Continuing Noncompliance
--------------------------------	----	-----	-----------	--	----	----------	--------------------------

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

Data Run Date: 06/14/08

Page 21 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029									
NORTH SLOPE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2008		NC	2/15/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	--	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 22 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: COOK INLET PIPELINE COMPANY - NPDES ID: AK0000396 - FRS ID: 110028064831									
DRIFT RIVER	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxics Report	2P	RPT	11/30/2007		NC	12/31/2007	3D - REPORT OVERDUE		
---------------	----	-----	------------	--	----	------------	---------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxics Report	2P	RPT	4/30/2006		NC	5/30/2006	Continuing Noncompliance		
Toxics Report	2P	RPT	11/30/2005		NC	12/30/2005	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 23 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
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	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2004		NC	2/14/2004	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/2003		NC	2/14/2003	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/2002		NC	2/14/2002	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/2001		NC	2/14/2001	Continuing Noncompliance		
Other (See Comments)	1P	RPT	1/15/2000		NC	2/14/2000	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 24 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777									
KODIAK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total susp per production	003-A	CHR	2/29/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total susp per production	003-A	CHR	1/31/2008		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total susp per production	003-A	TRC	12/31/2007		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total susp per production	003-A	CHR	11/30/2007		NC	3/31/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	12/31/2000		NC	4/1/2001	Continuing Noncompliance		
----------------------	----	-----	------------	--	----	----------	--------------------------	--	--

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

Data Run Date: 06/14/08

Page 25 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KUPARUK WATERFLOOD PROJECT - NPDES ID: AK0043354 - FRS ID: 110002152919									
PRUDHOE BAY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/2008		NC	3/2/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/2006		NC	3/3/2006	Continuing Noncompliance
--------------------------------	----	-----	-----------	--	----	----------	--------------------------

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

Data Run Date: 06/14/08

Page 26 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NORQUEST SEAFOODS INC - NPDES ID: AKG520475 - FRS ID: 110000759153									
PETERSBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008		NC	3/16/2008	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	2P	RPT	2/14/2008		NC	3/16/2008	3D - REPORT OVERDUE		

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

Data Run Date: 06/14/08

Page 27 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NORQUEST SEAFOODS INC - NPDES ID: AKG520476 - FRS ID: 110000736151									
PETERSBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 28 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NORQUEST SEAFOODS INC - NPDES ID: AKG520491 - FRS ID: 110006618437									
CORDOVA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 29 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NORTH PACIFIC SEAFOODS 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		
-------------------------	-----	------------	--	--	----	----------	--------------------------	--	--

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

Data Run Date: 06/14/08

Page 30 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NORTH PACIFIC SEAFOODS, INC. - SITKA - NPDES ID: AKG520065 - FRS ID: 110000730193									
SITKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 31 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	12/31/2000			NC	4/1/2001	Continuing Noncompliance		
-------------------------	-----	------------	--	--	----	----------	--------------------------	--	--

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

Data Run Date: 06/14/08

Page 32 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110028071618									
KING COVE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2008		NC	2/15/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2006		NC	2/15/2006	Continuing Noncompliance
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

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

Data Run Date: 06/14/08

Page 33 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: SEA HAWK SEAFOODS INC - NPDES ID: AKG520042 - FRS ID: 110006618534									
VALDEZ	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 34 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TECK COMINCO ALASKA INC - NPDES ID: AK0038652 - FRS ID: 110000601705									
KOTZEBUE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001			7/31/2007 - 09/30/07		RE		Resolved	
Other (See Comments)	1A	SCH		12/31/2005	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	4/1/2006	Continuing Noncompliance	

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

Data Run Date: 06/14/08

Page 35 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	1/31/2006		NC	3/2/2006	Continuing Noncompliance
--------------------------------	----	-----	-----------	--	----	----------	--------------------------

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

Data Run Date: 06/14/08

Page 36 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
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	2/14/2006		NC	3/16/2006	Continuing Noncompliance		
Other (See Comments)	1P	RPT	6/1/2003		NC	7/1/2003	Continuing Noncompliance		

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

Data Run Date: 06/14/08

Page 37 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AK0052787 - FRS ID: 110000707423									
SAND POINT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2008		NC	2/15/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2006		NC	2/15/2006	Continuing Noncompliance
--------------------------------	----	-----	-----------	--	----	-----------	--------------------------

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

Data Run Date: 06/14/08

Page 38 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570									
KETCHIKAN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	2/14/2008		NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/2006		NC	7/2/2006	Continuing Noncompliance
----------------------	----	-----	----------	--	----	----------	--------------------------

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

Data Run Date: 06/14/08

Page 39 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228									
BERING SEA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	3D - REPORT OVERDUE
--------------------------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 06/14/08

Page 40 of 1494

Report Date: 06/14/08

From: 01/01/08 To: 03/31/08

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650									
KODIAK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	002-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease	002-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease per production	001-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	12/31/2007		RE	2/15/2008	3E - INC/DEFICIENT REPORT-NON MA		
Solids, settleable	001-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	002-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total susp per production	001-A	RPT	12/31/2007		RE	2/15/2008	3E - INCOMPLETE/DEFICIENT REPORT		

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		