**Outfall 001**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Min. Value</th>
<th>Monthly Average</th>
<th>Weekly Average</th>
<th>Max. Value</th>
<th>Number of Analyzes</th>
<th>Number of Violations</th>
<th>Units</th>
<th>Frequency of Analysis</th>
<th>Sample Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dissolved Oxygen (effluent)</td>
<td>3.1</td>
<td>109</td>
<td>109</td>
<td>109</td>
<td>1</td>
<td>0</td>
<td>mg/l</td>
<td>1/month</td>
<td>Grab</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand (effluent)</td>
<td>18.6</td>
<td>40</td>
<td>60</td>
<td>80.1</td>
<td>1</td>
<td>0</td>
<td>lbs/day</td>
<td>1/month</td>
<td>Grab or Composite</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand (effluent)</td>
<td>37.9</td>
<td>45</td>
<td>60</td>
<td></td>
<td>1</td>
<td>1</td>
<td>mg/l</td>
<td>1/month</td>
<td>Grab or Composite</td>
</tr>
<tr>
<td>pH (effluent)</td>
<td>6.6</td>
<td>6.8</td>
<td></td>
<td>12</td>
<td></td>
<td></td>
<td>Std. Units</td>
<td>3/week</td>
<td>Grab</td>
</tr>
<tr>
<td>Total Suspended Solids (effluent)</td>
<td>80</td>
<td>80</td>
<td>80</td>
<td>90</td>
<td>1</td>
<td>0</td>
<td>mg/l</td>
<td>1/month</td>
<td>Grab or Composite</td>
</tr>
<tr>
<td>Total Suspended Solids (effluent)</td>
<td>9.8</td>
<td>40</td>
<td>60</td>
<td>80.1</td>
<td>1</td>
<td>0</td>
<td>lbs/day</td>
<td>1/month</td>
<td>Grab or Composite</td>
</tr>
<tr>
<td>Total Suspended Solids (effluent)</td>
<td>20</td>
<td>20</td>
<td>20</td>
<td></td>
<td>1</td>
<td>0</td>
<td>mg/l</td>
<td>1/month</td>
<td>Grab or Composite</td>
</tr>
<tr>
<td>Fecal Coliform Bacteria (effluent)</td>
<td>251</td>
<td>200</td>
<td>400</td>
<td>800</td>
<td>1</td>
<td>1</td>
<td>#/100 ml</td>
<td>1/month</td>
<td>Grab</td>
</tr>
<tr>
<td>Flow Rate (effluent or influent)</td>
<td>0.0572</td>
<td>0.0589</td>
<td>0.0670</td>
<td>28</td>
<td>0</td>
<td></td>
<td>mgd</td>
<td>Daily 5/week</td>
<td>Measured/recorded</td>
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<tr>
<td>Total Residual Chlorine (effluent)</td>
<td>0.01</td>
<td>0.03</td>
<td>0.09</td>
<td></td>
<td>12</td>
<td>0</td>
<td>mg/l</td>
<td>3/week</td>
<td>Grab</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand % removal</td>
<td>65.2</td>
<td>85%</td>
<td>N/A</td>
<td>N/A</td>
<td>1</td>
<td></td>
<td>%</td>
<td>1/month</td>
<td>Calculated</td>
</tr>
<tr>
<td>Total Suspended Solids % removal</td>
<td>75.0</td>
<td>85%</td>
<td>N/A</td>
<td>N/A</td>
<td>1</td>
<td></td>
<td>%</td>
<td>1/month</td>
<td>Calculated</td>
</tr>
</tbody>
</table>

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

**Signature:** Scott Jeffers

**Date:** 7/6/08

**Telephone:** (907) 586-0393

**COMMENT AND EXPLANATION OF ANY VIOLATIONS SEE LETTERS DATED JULY 1st and JULY 9th, 2008**

**CHECK HERE IF THERE WAS NO DISCHARGE DURING THE ENTIRE REPORTING PERIOD**
Date: July 1, 2008
Re: Permit communication
Permit: AKG-57-1000-013

David Domingo  
Environmental Protection Agency  
NPDES Compliance Unit, OW-133.  
1200 Sixth Avenue  
Seattle, WA. 98101  

CERTIFIED MAIL # 7003 2260 0007 2179 9924

Mr. Domingo,

This letter is to follow up on the message I left on the EPA region 10 non-compliance hotline. On July 1, 2008 the facility had a upset condition resulting in a violation (37.9) mg/l BOD, our BOD mg/l limit is (30.0) mg/l. We also experienced a percent removal violation for BOD and SS which should have been a minimum of 85%, BOD was 65.2% and SS was 75.0%.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SE 18 USC 1001 AND 23 USC 1319 (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO $10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 5 MONTHS AND SIX YEARS)

If you have any question or concerns please call me at (907) 586-0393

Sincerely,

Denny Kay
Mendenhall & Anake Bay W/W Treatment Plants Supervisor

Cc: Sally Wanstall, ADEC  
    Joe Buck, Public Works Director, CBJ  
    Scott Jeffers, WW Superintendent, CBJ  
    File  
    DMR
Date: July 09, 2008  
Re: Permit communication  
Permit: AKG-57-1000-013  

David Domingo  
Environmental Protection Agency  
NPDES Compliance Unit, OW-133.  
1200 Sixth Avenue  
Seattle, WA. 98101  

CERTIFIED MAIL # 7003 2260 0007 2179 9931  

Mr. Domingo,  

This letter is to follow up on the message I left on the EPA non-compliance hotline today regarding a violation of the Auke Bay WWTP (ABWWTP) on June 04, 2008.  

Auke Bay WWTF violated the monthly average of fecal coliform bacteria with a 251 count. Our permit limit for monthly average is 200.  

The plant was experiencing upset conditions at the time and has improved since.  

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION HEREBIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. 42 USC 1503 AND 23 USC 1319 (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO $10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 5 MONTHS AND SIX YEARS)  

If you have any question or concerns please call me at (907) 586-0393  

Sincerely,  

Cort Franklin  
Mendenhall W/W Treatment Plant Sr. Operator  

Cc: Sally Wanstall, ADEC  
Joe Buck, Public Works Director, CBJ  
Scott Jeffers, WW Superintendent, CBJ  
File  
DMR