

Alaska's Final 2004 Integrated Water Quality Monitoring and Assessment Report

April 2006

**Alaska Department of Environmental
Conservation**



***NOTE-The section 303(d) list of impaired waters (Category 5 waters), and waters proposed for removal from the previously approved Section 303(d) list, have been submitted to the U.S. Environmental Protection Agency for approval.**

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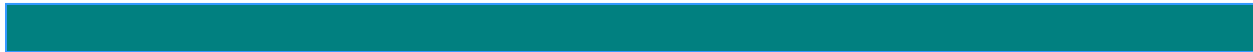
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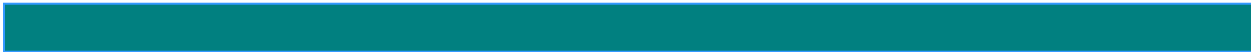
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List of Abbreviations and Acronyms

ACWA	Alaska Clean Water Actions
DEC	Alaska Department of Environmental Conservation
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
CGP	Construction General Permit
CWA	Clean Water Act
CWS	community water system
DMR	Discharge Monitoring Report
DWPP	Drinking Water Protection Program
EPA	U.S. Environmental Protection Agency
LTF	log transfer facility
MCL	maximum contaminant level
MSGP	Multi-source General Permit
NPDES	National Pollutant Discharge Elimination System
NTNCWS	non-transient, non-community water system
ONRW	Outstanding National Resource Waters
PWS	public water system
PWSS	public water system supervision
RCRA	Resource Conservation and Recovery Act
RFP	Request for Proposal
ROD	Record of Decision

SDWA	Safe Drinking Water Act
STORET	short for STOrage and RETrieval, an EPA environmental database
TAH	total aromatic hydrocarbon
TAqH	total aqueous hydrocarbon
TMDL	total maximum daily load
TNCWS	transient non-community water system
UIC	underground injection control
USACE	U.S. Army Corps of Engineers
WPMP	Wellhead Protection Management Plan

1 Introduction

The Purpose of the 2004 Integrated Water Quality Assessment Report

The Clean Water Act (CWA) mandates that each state develop a program to monitor the quality of its surface and groundwaters and prepare a report describing the status of its water quality. The U.S. Environmental Protection Agency (EPA) then compiles and summarizes the information from all the state reports and sends this information to Congress. The process for developing information on the quality of the nation's water resources is contained in several sections of the CWA: Section 305(b) requires that the quality of all waterbodies be characterized; Section 303(d) requires that states list any waterbodies that do not meet water quality standards. The EPA has recommended that the Section 305(b) reports and the Section 303(d) list of impaired waters be integrated into a single, comprehensive monitoring and assessment report, the *Integrated Water Quality Monitoring and Assessment Report* (Integrated Report).

This integrated approach allows the states to identify any water quality problems, develop remediation plans and, ultimately, achieve water quality standards in all of its waters. The Alaska Department of Environmental Conservation (DEC) considers this Integrated Report an important tool for understanding the health of Alaska's waters and for identifying actions that can be taken to improve water quality in Alaska. This water quality information is just one component that contributes to the efforts and priorities under Alaska's Clean Water Actions (ACWA) initiative, a much broader and more comprehensive assessment that includes water quantity and aquatic habitat. A more comprehensive description of the ACWA initiative and its process for assessing information and establishing waterbody priorities is available in Appendix F.

The statewide water quality assessment describes whether the existing condition of Alaska's waterbodies is sufficient to maintain multiple uses for each waterbody. Alaska's water quality standards designate seven uses for fresh waters (drinking water, agriculture, aquaculture, industrial, contact recreation, non-contact recreation, and growth and propagation of fish, shellfish, other aquatic life, and wildlife) and seven uses for marine waters (aquaculture, seafood processing industrial, contact recreation, non-contact recreation, growth and propagation of fish, shellfish, other aquatic life and wildlife, and harvesting raw mollusks or other raw aquatic life for human consumption). Sources of information that DEC uses to develop the water quality assessments include *monitoring data* (e.g., water testing), *professional knowledge*, and *evaluations* such as those provided by water resource managers, fish and wildlife biologists, and aquatic biologists.

This report fulfills the requirement of Section 305(b) of the CWA that each state provide the EPA with a comprehensive report of water quality by providing a comprehensive evaluation of the status and health of each waterbody in the State of Alaska and by describing the programs by which the state is maintaining or improving the quality of Alaska's waters.

In addition, this report describes the process by which waterbodies are evaluated to determine if they attain water quality standards or are impaired (polluted). Part of this process includes classifying each waterbody according to five categories, depending on their health; determining which waterbodies need further action; scheduling when each impaired waterbody will be addressed; involving the public in determining how water quality will be addressed; and then determining how waterbodies are removed from the impaired waterbody list.

Background on the DEC's water quality programs can be found in Appendix F.

Assessment Results

Alaska is rich in water quantity, water quality, and aquatic resources, with almost half of the total surface waters of the United States located in the state. Because of Alaska's size, sparse population, and its remote character, the vast majority of Alaska's water resources are in pristine condition. More than 99.9% of Alaska's waters are considered unimpaired. With more than 3 million lakes, 365,000 miles of streams and rivers, 36,000 miles of coastline, and approximately 176,863,000 acres of freshwater and tidal wetlands, less than 0.1% of Alaska's vast water resources have been identified as impaired. Historically, Alaska's water quality assessments focused on areas with known or suspected water quality impairments.

Surface freshwater supplies three-fourths of the state's water needs for industry, agriculture, mining, fish processing, and public water use and is used for about half of Alaska's domestic water supply. Alaska's surface waters include more than 15,000 salmon streams, an important resource for Alaskans and the world. Alaska also has the greatest groundwater resources of any state. With only approximately 635,000 residents (approximately one resident per square mile), Alaska is sparsely populated. Urban development is concentrated in a few main population centers, with the majority of people living in south-central Alaska. The 1990-2000 U.S. census showed the population increase in the Matanuska-Susitna Valley was 49.5% (the fastest growing area in Alaska), compared with an overall increase of 14% and a national average increase of 1.2%. The Matanuska-Susitna Borough's growth ranked 86th in the nation. Nearly 50% of the state's population lives in the Municipality of Anchorage. Other major population centers include Fairbanks in the state's interior and Juneau, the state capital, in southeast Alaska. Beyond these major population centers, communities tend to be small and generally not connected by roads. As Alaska's population grows and Alaska's natural resource base economy expands, an increasing number of Alaska's waters, especially in urban areas, face the threat of degradation.

In specific localized parts of Alaska, surface water quality has been impaired. Historically and for this 2004 Report, in urban settings (cities, towns, and villages) waters are predominantly impaired from sediment, turbidity, and fecal coliform bacteria contamination from urban and stormwater runoff. Other sources of impairment are sediment and turbidity from mining activities in the interior of Alaska, residues from seafood processing facilities in the coastal zone, contaminated military sites in southcentral and southwestern Alaska, and bark and wood residues from timber processing and transfer facilities in coastal southeast Alaska. Petroleum products, such as oil spills or fuel leaks, are also a source of impairment within the state.

Atlas -- Topic	Value
State population	655,435
State surface area (square miles)	656,425
Total miles of rivers and streams	365,000
Number of lakes/reservoirs/ponds	3,000,000+
Acres of lakes/reservoirs/ponds	12,787,200
Square miles of estuaries	3,331
Miles of coastal shoreline	44,000
Acres of freshwater wetlands	174,683,900
Acres of tidal wetlands	2,180,500

Categorization of Waterbodies

Generally, waterbodies are categorized by usage and the degree to which water quality goals are attained. There are five categories to which a waterbody can be assigned:

- **Category 1.** All the water quality standards for all designated uses are attained.
- **Category 2.** Some of the water quality standards for the designated uses are attained, but data and information to determine if the water quality standards for the remaining uses are attained are insufficient or absent.
- **Category 3.** Data or information to determine that the water quality standards for any of the designated uses are attained is not available.
- **Category 4.** The waterbody is determined to be impaired but does not need a Total Maximum Daily Load (TMDL).
 - **Category 4a.** Impaired waters with an established and EPA-approved TMDL.
 - **Category 4b.** Impaired waters with established “other pollution control requirements” to meet water quality standards.
 - **Category 4c.** Impaired waters that fail to meet a water quality standard which is not caused by a pollutant, but instead is caused by other types of pollution.

- **Category 5.** Water quality standards for one or more designated uses are not attained and the waterbody requires a TMDL or recovery plan. Category 5 waters are the Section 303(d) list of impaired waters.

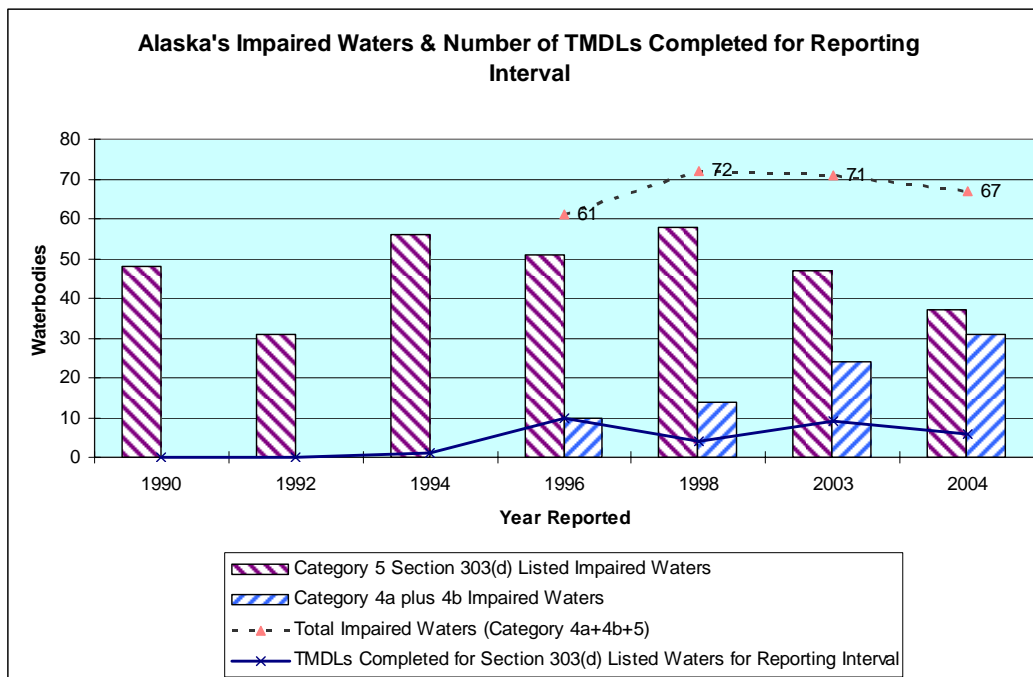
The following table summarizes the results, by waterbody category of the evaluation of existing and readily available water quality data and information reviewed for this 2004 Integrated Report.

Category	Number of Waterbodies In Each Category
1	Majority of Alaskan Waters
2	22
3	211
4a	25
4b	10
4c	0
5	34

Alaska’s Approach to Impaired Waterbodies

Alaska’s process for “listing” an individual waterbody for Section 303(d) designation begins with an internal review of existing and new information to determine the presence of pollutants and/or persistent exceedances of water quality standards or impacts to the designated uses and the degree to which water quality standards are attained. In addition to the water quality standards, there are specific criteria for evaluation and listing of waterbodies associated with residue discharges from log transfer or seafood processing facilities.

Once a waterbody has been placed on the Section 303(d) list, a TMDL recovery plan will be developed, unless data obtained subsequent to the listing indicates that the waterbody is no longer impaired or other measures are undertaken to restore the waterbody. State of Alaska waterbodies on the Section 303(d) list are scheduled for a TMDL or waterbody recovery plan to be developed between now and 2010. Specific criteria are available for delisting of impaired waterbodies. When a TMDL or waterbody recovery plan is developed, a public process is initiated in which the public is notified of the document and can comment on it.



Significant Changes from Alaska's 2002/2003 Integrated Water Quality Assessment Report

■ Eighteen impairments are proposed for removal from the Category 5/Section 303(d) list of impaired waters:

- *Klawock Inlet* meets the residues water quality standards and is removed from the Category 5/Section 303(d) list and is now placed in Category 2 since two 2004 dive survey reports the continuous residue coverage is under 1.0 acre.
- *Red Fox Creek* meets toxic and other deleterious substances water quality standards and was removed from the Category 5/Section 303(d) list. Red Fox Creek is now placed in Category 2 ("attaining some uses").
- *Jordan Creek*, a TMDL was developed for residues and approved by EPA and is dated May 2005. Jordan Creek is removed from the Category 5/Section 303(d) list for residues and placed in Category 4a. Jordan Creek remains Category 5/Section 303(d) listed for sediment and dissolved gas.
- TMDLs for fecal coliform bacteria impairments were completed on nine Anchorage area streams. The EPA approved these TMDLs, which have led to nine impairments removed from the Section 303(d) list (Category 5):
 - *Fish Creek*
 - *Furrow Creek*
 - *Little Rabbit Creek*
 - *Little Survival Creek*
 - *Little Campbell Creek*
 - *Chester Creek*
 - *University Lake*
 - *Westchester Lagoon*

— Ship Creek

These waters moved from Category 5 Section 303(d) impaired to the impaired Category 4a (“TMDL completed”). The sixth Anchorage area stream, Ship Creek also remains in Category 5 because a TMDL for petroleum products must also be completed.

- *Cabin Creek*, located on National Park Service lands, is impaired from mine tailings. The National Park Service identified “other pollution controls” for the field season of 2004 that will lead to attainment of water quality standards in a reasonable time period. The EPA and DEC reviewed the information supporting this assessment and agreed to move Cabin Creek from the Category 5/Section 303(d) impaired list to Category 4b (“other pollution controls”).
- *Ward Cove*, was Category 5/Section 303(d) listed for sediment toxicity. DEC and EPA have determined that the approved and final Record of Decision of the Superfund clean-up for the “Ketchikan Pulp Company, Marine Operable Unit, Ketchikan, Alaska” (March 29, 2000) are adequate “other pollution controls” for sediment toxicity in Ward Cove. Three acres have been dredged in the “area of concern” in addition to thin capping of approximately 30 acres of the marine bottom. Consequently, Ward Cove is removed from the Category 5/Section 303(d) list for sediment toxicity and placed in Category 4b. Ward Cove, however, remains Category 5/Section 303(d) listed for residues and dissolved gas (low dissolved oxygen). Total Maximum Daily Loads are under development for Ward Cove for residues and DO and with a public draft available in the Fall of 2005.
- *Kazakof Bay*, Category 5/Section 303(d)-listed as impaired from residues associated with a log transfer facility, had a dive survey completed on the facility in March 2004. There is 0.2 acre of continuous coverage of bark residues on the bottom. The facility is reporting under 1.0 acre of bark and thus Kazakof Bay has been moved to Category 2 (“attaining some uses”).
- *Cube Cove*, Category 5/Section 303(d)-listed as impaired from residues associated with a log transfer facility, has had dive surveys documenting a trend of reduced continuous coverage bark residues and is now reporting less than one acre of bark residues. The water body has been moved to Category 2.
- *East Port Frederick*, Category 5/Section 303(d)-listed as impaired from residues associated with a log transfer facility, has submitted a remediation plan which DEC approved on March 14, 2005. The approved remediation plan contains adequate institutional controls to minimize future accumulation of bark and wood waste on the bottom and will result in reducing continuous cover to less than 1.5 acres within a reasonable period of time. This waterbody is placed in Category 4b.
- *Lookout Cove*, at Afognak Island in Southcentral Alaska, associated with a log transfer facility is removed from the Category 5/Section 303(d) list. Dive survey information for this log transfer facility from 2002 reported 1.2 acres of continuous

1. Introduction, Purpose and Approach

residues coverage and 2003 dive survey information reported 0.7 acre of continuous bottom coverage. These dive surveys document that the residues coverage is under the 1.5 acres impairment standard for residues and therefore the waterbody is removed from the Category 5/Section 303(d) list and placed in Category 2.

- One additional Category 4b water moved to Category 2:
 - *Naknek River* meets water quality standards and was removed from Category 4b. Naknek River was placed in Category 2 (“attaining some uses”).
- One Category 5/Section 303(d) impaired water was segmented into two separate water bodies:
 - Pullen Creek was separated from the Skagway Harbor/Pullen Creek Category 5/Section 303(d) impaired water listing that occurred in historical reports and lists. Pullen Creek and Skagway Harbor are now separately identified as Category 5/Section 303(d) listings.
- No new waterbodies have been identified for this 2004 Integrated Report for placement on the Category 5/Section 303(d) list of impaired waters.
- Other broader changes include the following:
 - 50 new waterbodies are reported in Category 3 since additional waters were added to DEC’s water quality assessment database (ADB) and there are now 211 Category 3 waterbodies.
 - Updates to narratives were completed where necessary based on existing and readily available information. Updates to Category 4a waterbody narratives were completed where a TMDL was developed.
 - ACWA waterbody priority rankings are included in the report.
 - Language more clearly explains Alaska’s interpretation of the residues criteria in making impairment and attainment determinations, found in Appendix G.

Public Process Overview

DEC has an open, on-going solicitation for water quality data and information. DEC coordinates a continuous state resource agency effort to solicit Alaska Clean Water Actions waterbody nominations and this information is incorporated into this Report. During the preparation and development of Alaska’s 2002/2003 Integrated Report, DEC actively solicited readily available and existing water quality data and information which would be used for preparation of the 2004 Integrated Report.

DEC public noticed for review and comment the draft 2004 Integrated Report from January 25, 2006 to March 10, 2006 (45 days). DEC considered public comments and made any necessary changes to the Report. A responsiveness summary on the public comments

1. Introduction, Purpose and Approach

received on the draft Report has been completed and is available to the public. After final changes are made to the Report, the Report is submitted to the U.S. Environmental Protection Agency for approval of the Section 303(d) impaired waterbody listings and de-listings. Once DEC receives this approval of the Section 303(d) listings, a final Report and the public responsiveness summary will be web posted and made available to the public.

Any new water quality data and information forwarded to DEC will be incorporated in Alaska's 2006 Integrated Report expected to be submitted to EPA in December 2006 with a public notice of a draft 2006 Report in the summer of 2006.

2 Description of Categories and Overview of Assessment Methodology and Results

This section of the Integrated Report describes the process by which the State of Alaska evaluates the nature, health, and status of waterbodies. Part of the process includes dividing waterbodies into five categories, depending on their health; determining which waterbodies need further action; scheduling when each polluted or impaired waterbody will be addressed, and involving the public in the determining how waterbodies will be addressed (see Figure 9-1, Logic Flow Diagram for Making Category Determinations). Waterbodies that are found to be impaired or polluted under the 303 (d) processes may require conducting and implementing a TMDL evaluation. A TMDL or waterbody recovery plan describes the process and steps for restoring an impaired waterbody to a condition that meets the water quality standards for the pollutants indicated.

Section 303(d) requires a list of impaired waterbodies that are not expected to meet standards without additional controls. Many Section 303(d) listed waters have not undergone comprehensive water quality assessments to determine the extent of water quality impairment or whether existing controls are adequate to achieve the standards. DEC closely scrutinizes waterbodies to determine if suspected water quality violations or persistent exceedances of water quality standards have been thoroughly investigated and documented. DEC uses this approach to prevent the listing of waterbodies with inconclusive or circumstantial data and/or based on observation alone.

General Assessment Methods

DEC actively solicits all existing and readily available water quality data and information in accordance federal EPA guidance. This includes, but is not limited to waters for which water quality problems have been reported by local, State, or federal agencies; members of the public; or academic institutions. These organizations and groups are solicited for research they may be conducting or reporting. For example, university researchers, the United States Department of Agriculture, the National Oceanic and Atmospheric Administration, the United States Geological Survey, and the United States Fish and Wildlife Service are examples of such sources of field data.

DEC actively accepts and solicits such water quality data and information on a continuous basis. Additionally, formal public notice is made every two years soliciting such information as part of the development of the Integrated Report.

2. Categories, Assessment Methodology and Results

DEC considers and evaluates data and information from a wide range of sources, such as those listed below:

- previous reports prepared to satisfy CWA Sections 305(b), 303(d) and 314 and any updates
- the most recent Section 319(a) nonpoint source assessment
- reports of ambient water quality data including State ambient water quality monitoring programs, complaint investigations, etc., from the public and other readily available data sources (e.g., STORET (an EPA environmental database), USGS, research reports, etc.), and data and information provided in public comments
- reports of dilution calculations or predictive models
- water quality management plans
- Superfund (contaminated sites) Records of Decision
- Safe Drinking Water Act source water assessments

In addition to these conventional sources of data DEC also considers water quality data and information from citizen volunteer monitoring networks.

Categories and Assessments

Category 1

Waterbodies are placed in this category if there are data to support a determination that the water quality standards and all of the uses are attained.

Criteria Used to Classify a Waterbody as Category 1

The majority of Alaska's waters are not subject to man-caused stressors and are considered unimpaired. DEC expects that 99.9% of Alaska's waters can be classified as Category 1, however there are no specific waters identified in this category.

Category 2

Waterbodies are placed in this category if some of the water quality standards for the designated uses are attained.

Category 2 - Attaining Some Uses

Waterbodies are placed in this category if there is data and information to support a determination that some, but not all, uses are attained and if the attainment status for the remaining uses is unknown because there is insufficient or no data or information. Monitoring should be scheduled for these waters to determine if the uses previously found to be in attainment remain in attainment and to determine the attainment status of those uses for which data and information was previously insufficient to make a determination. There are 22 waterbodies identified for placement in Category 2.

Criteria Used to Classify a Waterbody as Category 2

2. Categories, Assessment Methodology and Results

Waterbodies that have been previously identified as impaired but that are now attaining a water quality standard are placed in this category. Examples of such waters are those that have implemented a TMDL or other pollution controls that support a determination that the water quality standard is attained.

Waterbodies associated with residue discharges are also placed in Category 2 if recent dive survey reports show that water quality standards are attained and have continued to be attained.

Waterbodies that were determined to be impaired from residues and listed as Category 5 but that have documented a continuous coverage of residues of less than 1.0 acre are also placed in Category 2.

Category 3

Waterbodies are placed in Category 3 if data or information to determine that the water quality standards for any of the designated uses are attained are not available. Fifty new waterbodies have been identified for placement in Category 3 from the last Integrated Report for a total of 211 Category 3 waterbodies.

Criteria Used to Classify Waterbodies as Category 3

Alaska's water resources include more than three million lakes larger than five acres in size, 365,000 miles of rivers and streams, more than 174,000,000 acres of freshwater wetlands, and 36,000 miles of coastal shoreline. Hence, Alaska has a large number of waterbodies for which insufficient, inadequate, or little to no data or information exists to support attainment or impairment determinations. (DEC expects that the majority of these waters would be in Category 1, i.e., waters attaining standards for all uses, if sufficient resources existed to assess them.)

Category 3 includes waters DEC formerly called "open files" and waters nominated for assessment through the ACWA. Actions that trigger opening a file can include nomination from the public, a public complaint, a newspaper report, or more rigorous information such as water quality reports or assessments. Such waters would be placed in Category 3. DEC maintains files on some of these waterbodies and these are the waterbodies shown in Appendix A-2 in this report.

Category 4

Category 4 waters have been determined to be impaired but do not need a TMDL. Category 4 waters are divided into three sub-categories:

Category 4a – TMDL Completed

An impaired water that was previously listed in Category 5/Section 303(d) but has had a TMDL completed and approved by the EPA.

Waterbodies are placed in this category when a TMDL is developed and approved by EPA such that, when implemented, full attainment of the water quality standards is expected for the specific impairment for which the TMDL was developed. If the waterbody has any other impairment then it may also show in Category 5 (Section 303(d) listed) until a TMDL is developed and approved for that impairment.

Monitoring should be scheduled for these waters to verify that the water quality standards are met once the water quality management actions needed to achieve all TMDLs are implemented.

There are 25 waterbodies identified for placement in Category 4a.

Category 4b – Other Pollution Control Requirements are Reasonably Expected to Result in Attainment of the Water Quality Standard in a Reasonable Period of Time

Consistent with the Code of Federal Regulations (CFR) 130.7(b)(I), (ii), and (iii), waters are placed in this category when other pollution control requirements required by a local, state, or federal authority are stringent enough to achieve any water quality standards applicable to such waters. These requirements should be specifically applicable to the particular water quality problem.

Monitoring should be scheduled for these waters to verify that the water quality standards are attained as expected.

There are ten waterbodies identified for placement in Category 4b.

Category 4c - Impairment is not Caused by a Pollutant

Waterbodies are placed in this category if the impairment is not caused by a pollutant affecting water quality, e.g., degraded riparian habitat.

These waterbodies should be considered for monitoring to confirm no pollutant-caused impairment is present and to support water quality management actions necessary to address the cause(s) of the impairment.

There are no Category 4c waterbodies identified, however Alaska's resource agencies will utilize this category in the future to track waterbodies with non-pollutant impairments.

Criteria Used to Classify a Waterbody as Category 4

- **Category 4a.** The key criterion for this category is a completed and approved TMDL.
- **Category 4b.** “Other pollution controls” are required if the controls and assurances are sufficiently stringent that the waterbody is expected to meet standards in a reasonable time period. Examples of other pollution controls include:
 - An approved state or federal Record of Decision (ROD) associated with a state or federally approved contaminated site cleanup action;
 - A permitted facility, such as a log transfer facility, with an approved remediation plan and reporting more than 1.5 acres of continuous residue coverage;
 - NPDES-permitted facilities with TMDL-type controls incorporated into the permit;
 - A water-quality based permit with controls or assurances that water quality goals will be met; or
 - Restoration, remediation, or recovery measures or plans with controls and assurances that are sufficiently stringent to assure that water quality goals will be attained within a reasonable time period.

Key factors that must be considered before placing a waterbody in Category 4b are as follows:

- the need for pollution controls or measures;
- whether requirements and controls are sufficiently stringent that standards can be expected to be met in a reasonable time period; and
- assurances that the requirements and controls will be implemented in a reasonable time period.

Determining whether to place a waterbody in Category 4b requires the application of best professional judgment and agency enforcement discretion. This includes discussion and analysis of a variety of factors, including pollutant characteristics (for instance, consideration of the magnitude, frequency, and duration of the pollution event(s)), pollutant sources, size of the waterbody, the stringency of the requirements or assurances, and the degree of recovery response required.

Waterbodies associated with residue discharges also would be placed in Category 4b if two or more dive survey reports from log transfer facilities document there are more than 1.5 acres of continuous residues coverage and there is an approved remediation plan under the Log Transfer Facility General Permit or under an individual state wastewater discharge permit (see the section below on Remediation Plans). Waterbodies that are under EPA compliance orders for seafood residue violations may also be considered for placement in Category 4b if compliance with the order ensures that the water will attain the residues water quality standard in a reasonable time period.

- **Category 4c.** Currently there are no specific criteria or standards adopted by Alaska by which to identify any non-water quality related impairments. Alaska Clean Water

2. Categories, Assessment Methodology and Results

Actions priority rankings identify priority aquatic habitat or water quantity waters for action, but these waters are not referred to as *impaired*.

Category 5 – Impaired Waterbodies Section 303(d) Listed

Waterbodies are placed in Category 5 if the water quality standard(s) are not attained, i.e., the waterbody is impaired for one or more designated uses by a pollutant(s) and requires a TMDL or waterbody recovery plan to attain Alaska's water quality standards (18 AAC 70).

There are 34 waterbodies identified for placement in Category 5 and Section 303(d) listed as impaired.

Overview of the Approach and Criteria for Impaired Waterbodies

This category constitutes the Clean Water Act Section 303(d) list of waters impaired by a pollutant(s) for which one or more TMDLs are needed. A waterbody is listed in this category if it is determined, in accordance with Alaska's assessment and listing methodology, that a pollutant has caused impairment. According to Section 303(d) of the federal Clean Water Act and EPA's implementing regulations, Section 303(d)-designated waters include impaired surface waters that do not or are not anticipated to meet applicable water quality standards solely through the implementation of existing technology-based or similar controls. In Alaska, these waterbodies are priority-ranked based on the severity of the pollution, the feasibility of implementing a waterbody recovery plan, and other factors. The development of a TMDL or equivalent waterbody recovery plan for these waterbodies is scheduled eight to thirteen years into the future from the time they are first listed in Section 303(d)

Impaired waterbodies are surface waters with documentation of actual or imminent persistent exceedances of water quality criteria, and/or adverse impacts to designated uses, as defined in the state's water quality standards. Designation of a waterbody as "impaired" does not necessarily indicate that the entire waterbody is affected. In most cases only a segment of the waterbody is affected.

When possible, the assessment process identifies the specific segment that is impaired and the corresponding pollutant parameters of concern.

The term "persistent" is key to determining if a surface waterbody is impaired. Determining "persistent" exceedances of water quality standards is a waterbody-specific decision that requires the application of best professional judgment. This includes discussion and analysis of a variety of factors, including pollutant characteristics (for instance, consideration of the magnitude, frequency, and duration of the pollution event(s)); pollutant sources; size of the waterbody; and the degree of remediation response required.

2. Categories, Assessment Methodology and Results

DEC makes impairment determinations based on credible data. “Credible data” means scientifically valid chemical, physical, or biological monitoring data collected under a scientifically accepted sampling and analysis plan, including quality control and quality assurance procedures that are consistent with Alaska’s water quality standards in 18 AAC 70. Generally, water quality data and information that less than five years is preferred and is considered “credible.” In certain instances, data and information over five years old may be considered in an impairment determination only if it is carefully scrutinized, reviewed, and validated as credible.

DEC uses the following guidelines to determine if a waterbody is impaired:

1. Water quality monitoring data that documents persistent exceedances of a criterion or criteria established in Alaska's water quality standards (18 AAC 70);
2. Issuance of a notice of violation or other enforcement action definitively linked to a persistent water quality violation that does not result in adequate corrective measures;
3. Photographs or videos with appropriate documentation definitively linked to persistent exceedances of water quality standards;
4. Documented persistent presence of residues (floating solids, debris, sludge, deposits, foam, scum) on or in the water, on the bottom, or on adjoining shorelines;
5. Documentation such as a report or study within the last five years that concludes designated uses are adversely affected by pollutant conditions; or
6. Documentation from a resource agency or other credible source where the use of best professional judgment is applied to credible data. Best professional judgment is used to determine if a waterbody persistently exceeds water quality standards or has designated uses that are adversely affected by pollutant sources.

Best professional judgment determinations should preferably be made by more than one professional and at the agency level; must be made by a professional knowledgeable in the relevant field of expertise and generally be based on that person’s experience and all the information reasonably available at the time; should be based on the best available scientific data and information; must be subject to management level review.

Best professional judgment recommendations from outside the department must be affirmed by DEC and available data and basis for the decision should be documented.

Alaska’s process for “listing” an individual waterbody to Section 303(d) designation begins with an internal review of existing and new information for ACWA nominated waters or former “open files.” Waters may be brought to the attention of DEC by department staff, other state and federal agencies, municipalities, Native organizations and tribes, industry, and the concerned public. In the development of the Integrated Report DEC solicits the public for existing and readily available water quality data and information.

2. Categories, Assessment Methodology and Results

DEC staff initially evaluate available information about a waterbody to determine the presence of pollutants and/or persistent exceedances of water quality standards or impacts to the designated uses and the degree to which water quality standards are attained. This process constitutes a DEC desk audit and may involve a preliminary field review and the collection of water quality monitoring data and should result in one of the following:

- Credible data and information indicates that the waterbody may be impaired and that existing controls may be inadequate to attain or maintain standards in a reasonable time period. The waterbody is placed on the Category 5 Section 303(d) waterbody list. Where needed, Section 303(d) waterbodies are scheduled for comprehensive water quality assessments.
- Credible data and information indicates that the waterbody may be impaired and that existing controls are adequate to attain or maintain standards in a reasonable time period. The waterbody is placed on the Category 4b waterbody list. Category 4b waters are tracked and monitored until standards are achieved.
- Credible data and information on a waterbody indicates the waterbody is not impaired. The waterbody is placed on the Category 1, 2, or 3 waterbody lists. Category 1, 2, and 3 waters require no further action but may be reconsidered at any time.

Some Section 303(d) designated waters have not undergone comprehensive water quality assessments to determine either the extent of water quality impairment or whether existing controls are adequate to achieve the standards. DEC closely scrutinizes waterbodies to determine if suspected water quality violations were thoroughly investigated and documented. This approach is designed to prevent the listing of waterbodies with inconclusive or circumstantial data and/or observations alone.

A completed water quality assessment of a Category 5 Section 303(d) waterbody confirms the extent of impairment to water quality and/or designated uses. A comprehensive assessment requires the identification of the pollution source and pollutant causing the impairment and should result in one of the following:

- The assessment indicates the waterbody is impaired and that existing controls are inadequate to achieve water quality standards in a reasonable time period. Category 5 Section 303(d) waterbodies require a TMDL or equivalent waterbody recovery plan.
- The assessment indicates the waterbody is impaired but confirms existing controls are adequate to achieve standards in a reasonable time period. The waterbody is placed on the Category 4b list.
- The assessment indicates that the waterbody is not impaired. The waterbody is placed in Category 1, 2, or 3.

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- Section 303(d) listed waterbodies are currently scheduled for TMDL development or waterbody recovery plan, now and out to year 2010. The TMDL schedule and the criteria for developing the schedule can be found in Appendix C.

Specific Considerations for Waters Impaired by Residues and Permitted Zones of Deposit

NOTE: This section on specific considerations for waters impaired by residues and permitted zones of deposit must be read in conjunction with Appendix G in this Report (i.e., *Alaska's Interpretation of the Residues Criterion with Alaska's Water Quality Standards (18 AAC 70) Regarding Attainment and Impairment Determinations*). Also, this section seeks to illustrate that seafood processing facilities and log transfer facilities in Alaska are typically issued “zones of deposits” (also known as ZODs) in such a facility’s permit for the residues discharges. Seafood processing facilities are generally issued a one acre ZOD and log transfer facilities are issued a “project area” ZOD. Additionally, it is important to recognize that exceedance of a ZOD is not equivalent to impairment, but rather, exceedance of 1.5 acres of continuous residues coverage is the impairment standard.

The current definition of a project area-wide zone of deposit in the General Permit for Log Transfer Facilities retains the 1.0-acre continuous coverage threshold and does not affect pre-existing impairment decisions for waterbodies associated with log transfer facilities. In other words, DEC is not proposing to re-categorize all waterbodies previously determined to be impaired from residues associated with log transfer facilities simply because the size of the zone of deposit has been expanded to now authorize bark deposition over a greater area.

Dive survey protocols and reporting must be in accordance with the requirements contained in the appropriate permits for waterbodies associated with log transfer facilities or seafood processing.

If DEC has received a Notification or Notice of Intent to Operate under a General Permit from a facility, DEC will make its categorization decision after evaluating the sufficiency and credibility of the dive survey data on file.

Zones of deposit for dischargers of residues to the marine environment in Alaska have a recognized history and are generally accepted. The hearing officer findings, for instance, from the log transfer facility adjudication of the DEC-proposed 401 certifications of the two federal General Permits found that the discharge of bark and wood debris sited and operated in conformity with the permit will have limited and localized impacts on the benthic community within the project area. The hearing officer also asserted that such discharges would have no discernable effect on the benthic environment as a whole in the geographic area covered by the General Permits. Patchy and discontinuous bark residue deposition on the bottom is authorized under the Log Transfer Facility General Permits. Additionally, there is an antidegradation finding made for each Log Transfer Facility permit.

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Studies have shown that excessive residue coverage of more than 1.5 acres that is continuous and in excessive depth accumulations can have adverse impacts. Facilities that are operating under permit conditions with zones of deposit are accepted as not adversely affecting the biological community or causing irreparable harm.

A waterbody will be listed in Category 5 and on the Section 303(d) list when a determination is made that the water is impaired by residues. Category 5 waters require that a TMDL, or other equivalent pollution controls, is developed to attain water quality standards.

For waterbodies with facilities that are permitted to discharge residues, such as a seafood processor or log transfer facility, the impairment standard is 1.5 acres of continuous cover. If two or more consecutive dive survey reports adequately documents the presence of 1.5 acres or more of continuous residue cover then the waterbody is Category 5/Section 303(d) listed.

For all Category 5/Section 303(d) waterbodies listed for residues after 1998 based on two dive surveys, the operator will have to document through two consecutive dive surveys that the areal extent of continuous cover residues has been reduced to less than 1.5 acres in order to be removed from the Category 5/Section 303(d) list. For all Category 5/Section 303(d) waterbodies listed for residues in 1998 or earlier, based on one acre and on one dive survey, the operator will have to document through one dive survey that the areal extent of continuous cover residues has been reduced to less than one acres in order to be removed from the Category 5/Section 303(d) list. For Category 5/Section 303(d) listed waters associated with a permitted facility, if the areal extent of continuous cover is not declining in size, DEC will initiate permit modification or TMDL development.

Seafood Processing Facilities

A waterbody associated with a seafood processing facility will be placed in Category 5 if two dive surveys indicate that there is more than a 1.5 acre of continuous seafood wastes coverage, unless the facility is subject to an administrative action (such as a Compliance Order or Consent Order by Decree) to assure attainment of water quality standards.

A waterbody associated with a seafood processor with a current ZOD authorization with two or more dive survey reports that document more than a 1.5 acre area of seafood waste will be placed in Category 5. Exceptions would include waterbodies where ZODs were authorized at greater than 1.5 acres. Waterbodies with legacy sites seafood piles (no current dischargers) that are determined to be over one acre of continuous residue coverage may be considered for Category 5/Section 303(d) listing.

Log Transfer Facilities

A waterbody associated with a LTF with a current ZOD authorization will be placed in Category 5 if two or more consecutive dive survey reports documents there are more than 1.5 acres of continuous residues coverage and greater than 10 cm. at any one point unless DEC has approved a remediation plan for that waterbody. A waterbody will be placed in

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Category 5 when a submitter has failed to implement an approved remediation plan (LTF) according to its schedule. Exceptions would include waterbodies where ZODs were authorized at greater than 1.5 acres and these will be considered on a case-by-case basis.

If DEC approves a remediation plan on a Category 5/Section 303(d) listed waterbody that is reporting over 1.5 acres of continuous coverage of bark on the bottom prior to the next Section 303(d) list, the waterbody will be placed in Category 4(b).

A waterbody associated with a facility operating under either of the LTF General Permits that is reporting continuous coverage of residues over 1.5 acres and where the permittee failed to submit a remediation plan, or has submitted a remediation plan but is failing to implement the remediation plan, or is not meeting milestones set forth in the approved remediation plan, will be considered for Category 5/Section 303(d) listing.

A waterbody associated with an LTF where there is no currently permitted or active discharge to the water, but where the last known dive survey reported more than 1.0 acres of continuous residues coverage on the marine seafloor, will be placed on the Category 5/Section 303(d) list.

Legacy sites (such as a facility discharge authorization issued before the development of the two Log Transfer Facility General Permits or a facility where no zone of deposit permit was issued) that are reporting more than 1.0 acre of continuous residue coverage will be considered for Category 5/Section 303(d) listing.

Remediation Plans

The requirements for preparing and submitting remediation plans are found in *Guidance for Preparing Remediation Plans Under Alaska's General Permits for Log Transfer Facilities*, which can be found at <http://www.dec.state.ak.us/water/wnp spc/forestry/pdfs/remediationplanguidance.pdf>.

The requirements are briefly summarized below.

- If existing continuous bark and wood debris cover exceeds both 1 acre and a thickness of 10 centimeters at any point, an operator must submit a remediation plan to DEC within 120 days, unless DEC grants additional time.
- A proposed remediation plan must evaluate historical and future log transfer processes and volumes; the environmental impacts of existing deposits of bark and wood debris and the environmental impacts of methods that could be used to reduce continuous coverage; and methods for reducing continuous bark coverage, including alternative methods of log transfer and transport, operational practices, technically feasible methods and costs of removing bark, and other methods.

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- The remediation plan must identify a set of feasible, reasonable, and effective measures and a timeframe to reduce continuous bark cover to both less than 1 acre and 10 centimeters at any point.
- If removal of bark is proposed, the remediation plan must specify areas, methods, volume, and timing of removal; the method of disposal of removed material, including practices to assure meeting water quality standards; and the cost of removal by the proposed methods and alternatives considered.
- The plan must include a performance schedule and performance measures for the implementation of the plan.
- The plan may describe measures that can be implemented in phases, with continued bark monitoring surveys and with future modification of the remediation plan based upon progress in reducing the continuous coverage.
- DEC will approve; approve with modification; or deny a proposed remediation plan within 90 days of receipt.
- An approved remediation plan constitutes an enforceable condition of the General Permit.

There is no requirement in the Log Transfer Facility General Permits for EPA approval of the remediation plan. The EPA requires that the log transfer facility operator update the Pollution Prevention Plan to outline additional controls that will be implemented to reduce or eliminate additional residues accumulation. The revised Pollution Prevention Plan will not include measures intended to reduce the current bark accumulation to less than 1.0 acre.

The objective of remediation planning is to implement the most appropriate site-specific treatment with the goal of reducing the extent of continuous residues coverage to less than 1.0 acre (See Appendix G for additional information on Alaska's interpretation of the residues criteria in Alaska's water quality standards for attainment and impairment.)

Removing (De-listing) Waterbodies from the Category 5/Section 303(d) List

Although a waterbody has been placed on the Section 303(d) list, there are a number of instances under which a waterbody may be removed from the Section 303(d) list:

- More recent and accurate data shows the water quality standards are being attained;
- Applicable water quality standard(s) are attained;
- Flaws in the original analysis that led to the original listing or listed area have been detected;

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- New procedures or revised listing criteria negate the criteria for listing;
- The water quality standard for which the waterbody was listed has been revised and the water does not meet the criteria for listing;
- Sufficiently stringent requirements such as incorporation of TMDL-type controls into the NPDES permit or controls such as those applied by a cleanup or remediation plan with assurance that the water quality standard(s) will be met within a reasonable time period have been applied;
- A TMDL or equivalent waterbody plan has been developed; or
- “Other pollution controls” that assure water quality standards are attained are developed in a reasonable time period (as described for Category 4b waterbodies).

The following conditions support a determination to remove a water from the Category 5/Section 303(d) list:

- There is a demonstration of “good cause,” i.e., an explanation of why, or on what basis, the water was originally listed and why it is now appropriate to remove the listed water or redefine the listed area.
- An administrative record and documentation supporting the recommended determination (in some instances such as the need for public discussion or notice over a de-listing determination) is needed.
- A public notice of the proposed de-listing is published and public comment is sought. Typically the Integrated Report acts as the vehicle for public noticing and comment. In special instances, a public meeting could be held in the community closest to the waterbody in question.
- When considering a determination to remove a waterbody from the Section 303(d) list, the level of data to support a determination and burden of proof shall be no greater than was used in the initial listing determination. Such a determination is subject to approval by the EPA.

Removal of Waterbodies from the Category 5/Section 303(d) List Determined to be Impaired from Residues

The following protocols will be applied to all waterbodies associated with a permitted facility and Category 5/Section 303(d) listed for residues regardless of an active discharge on-site.

- For waterbodies Section 303(d) listed after 1998 and determined to be impaired for residues based upon two or more dive surveys:

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DEC will require two consecutive dive surveys documenting that continuous residues coverage is no more than 1.5 acres before the waterbody is eligible for removal from Category 5/Section 303(d) list and for placement in either Category 1 or 2.

- For waterbodies Section 303(d) listed in 1998 or earlier (based on 1.0 acre) and determined to be impaired for residues based upon one dive survey or best professional judgment:

DEC will require one dive survey documenting that continuous residues coverage is no more than 1.0 acre before the waterbody is eligible for removal from Category 5/Section 303(d) list and placement in Category 1 or 2.

APPENDIX A Waterbody Categories 2 through 5

The following appendices describe the waterbodies that have been placed in Categories 2 through 5. No waterbodies in Alaska have been identified as Category 1 because the state does not possess that level of information for any one waterbody.

To more easily sort and find waterbodies within the appendices, each waterbody is associated with one of three general regions in Alaska – Southeast, Southcentral, or the Interior. Within each category waterbodies are organized by region with Interior waters first, followed by Southcentral, and Southeast waters.

Unless otherwise stated in the narrative associated with a waterbody in one of the categories there has been no determination made on the effects to any designated use(s) for that waterbody.

The following abbreviations or notations are used consistently in the appendices:

- The “Region” column indicates in which general region of Alaska the waterbody is located. Waterbodies that are identified as “IN” are located in Interior Alaska; “SC” waterbodies are located in South-central Alaska; and “SE” indicates Southeast Alaska waterbodies.
- The “Category”/“ACWA Priority” column identifies which waterbody category the waterbody is in and the Alaska Clean Water Actions (“ACWA”) priority rank for action for the waterbody. Not all waters have been ACWA-priority ranked and in such instances the water is shown as “NR,” i.e., not ranked.
- The “AK ID Number” column is the Alaska waterbody-specific identification number, such as “20402-409.” The first five numbers represent the USGS hydrologic (catalog) unit in which the waterbody is located. The last three numbers identify the type of waterbody: –001 numbers are rivers, creeks, or streams; -400 are lakes; -500 are bays (i.e., marine waters); -600 are estuaries; -700 are wetlands; and –800 are coastal waters (i.e., coastline).
- The “Waterbody” column is the name of the waterbody.
- The “Location” describes the area or provides location information to clarify where the waterbody is located.
- The “Area of Concern” column describes the specific area of the waterbody that is considered. “N/A” in the “Area of Concern” column means either “not applicable” or “not available.”

A. Waterbody Categories 2 through 5

- The “Water Quality Standard” column identifies the water quality standard as found in 18 AAC 70 that is being measured. This column also identifies the water quality standard(s) not attained in the waterbody if the water is a Clean Water Act Section 303(d) listed (Category 5) waterbody.
- The “Pollutant Parameters” column identifies the pollutant(s) for which the waterbody is impaired or, for non-impaired waterbodies, the specific pollutant(s) of concern. For instance, a waterbody could be Section 303(d) listed as impaired for the “Residues” standard from the specific pollutant parameter of bark and woody debris.
- The “Pollutant Sources” column identifies the source(s) of the pollutant(s).

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

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<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
IN	Category 2 ACWA: Medium	40505- 401	Harding Lake	Fairbanks	N/A	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff

Harding Lake was placed on the 1998 Section 303(d) list and was de-listed on February 13, 2004. Harding Lake first appeared on Alaska's Section 303(d) list in 1994. In compiling the 1994 list, data was reviewed from studies conducted in 1974, 1986, 1987, 1988, and 1994. Virtually all data showed Harding Lake was consistently meeting the Fecal Coliform WQS during each of these sampling efforts. However, one sample collected in 1986 showed a high level of fecal coliform (>60 colonies/100 ml). Although the geometric mean of 29 samples taken during the 1986 study was meeting WQS (15.7 colonies/100 ml), a recent graduate student study of Harding Lake suggested the lake may not be meeting the standard due to extensive recreational use. Due to this concern, the Department decided that "based on the limited sample results and high population density using on-site wastewater disposal systems, it is likely that additional monitoring will show the waterbody to be water quality limited for fecal coliform." Harding Lake continued to be listed in 1996 and 1998 listings because no more information was available. DEC conducted additional monitoring and data analysis in 1999. Data collected in FY 1999, 2000, and 2001 through an approved QA plan showed 83% non-detects and no exceedances of Alaska's water quality standards (AWQS) (18 AAC 70) for fecal coliform bacteria of <20FC/100ml. These results were consistent with samples collected in 1987, 1988, and 1994 that also showed Harding Lake attaining water quality standards. A Sampling Report prepared by the Alaska Department of Natural Resources' Division of Land, Mining and Water (DOLMW) and DEC, and previous studies by DEC, shows this information. In summary, the initial listing relied on one sample event and a concern that increased recreational use of the lake was causing suspected additional fecal coliform inputs to the lake. In reviewing the initial listing, it is clear that the one high sample result was an inconsistent outlier and should not have led to listing Harding Lake as impaired. The recent sampling shows water quality standards are being achieved and the recreational use of the lake is not causing violations as initially suspected. The new level of information showing Harding Lake should be de-listed is a much stronger body of evidence than that used for the original listing determination. Based on the findings Harding Lake was removed from Alaska's Section 303(d) list of impaired waters.

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Category 2 Waterbodies

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<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
IN	Category 2 ACWA: Low	60402- 601	Nearshore Beaufort Lagoons	Sag River to Simpson Lagoon	N/A	Temperature, Dissolved Inorganic Substances	Temperature, Salinity	Causeway

Nearshore Beaufort Lagoons was placed on the 1996 Section 303(d) list for temperature and salinity. In 1998 the waterbody was de-listed and moved to Tier III for tracking and monitoring. Various study reports and information from the EPA Alaska Operations Office indicated that the hydrology and water quality (temperature and salinity) of the Nearshore Beaufort Sea was affected by the causeways and was suspected to have adverse effects to anadromous fish in 1996. Mitigation to correct problems with water quality and fish passage were agreed upon in the Negotiated Settlement Agreement for Endicott and West Dock Causeways between the U.S. Army Corps of Engineers and the permit holders (Public Notice 91-1). This mitigation, described more specifically in permit modification FF 820562 consisted of additional breaching at both West Dock and Endicott causeways. Breaching construction was finished in Fall 1995. The North Slope Borough requires water quality monitoring of the waterbody as a condition to conduct oil and gas operations adjacent and within the waterbody. Nearshore Beaufort Lagoon monitoring for temperature and salinity is performed on an annual basis during the ice-free periods as required by the North Slope Borough. A draft report titled "Hydrographic Monitoring of New Beaches in West Dock and Endicott Causeways" (Fechhelm, Robert, 1998) provides encouraging post-monitoring results covering two years. The findings suggest stability or improvement to salinity and temperature conditions surrounding the causeways as a result of the expanded breaching. New data and information transmitted to DEC and EPA in 2002 supports that this waterbody is attaining some of its uses. Post-causeway monitoring studies have demonstrated that there is no biological impact and that water quality is within State standards. Based on this information the waterbody is placed in Category 2.

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

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Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained

<u>Region</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 2 ACWA: NR	30102-605	Captain's Bay	Unalaska Island	N/A	Residues	Settleable Solids	Seafood Processing

This waterbody was placed on the 1994 Section 303d list for settleable solids. Data used for the 1994 list indicated that the established zone of deposit for the discharger was being exceeded. Monitoring data evaluated by the DEC has resulted in the conclusion that the discharger is currently meeting zone of deposit requirements. This waterbody has been de-listed since 1998.

SC	Category 2 ACWA: Low	30204-023	Eskimo Creek	King Salmon	N/A	Petroleum Hydrocarbons, Oil & Grease Toxic & Other Deleterious Organic and Inorganic Substances	Petroleum Products, Diesel Range Organics (DRO) Trichloroethene (TCE)	Landfill, Fuel Storage, former USTs, former Dry Wells (injection wells), Military
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This waterbody is attaining standards. This waterbody was initially placed on the 1996 Section 303(d) list based on information provided by the EPA's Comprehensive Environmental Response Compensation Liability Act (CERCLA) or "Superfund" group. Seeps from a fuel storage area, former dry wells, and a dump adjacent to Eskimo Creek led to potential stream water contamination by metals, pesticides, and petroleum hydrocarbons and the waterbody was listed for these parameters in 1996. Current information suggests removing metals and pesticides as a pollutant parameter since no analytical tests support these constituents as contaminants of concern, and this segment of Eskimo Creek to be placed in Category 2. The primary sources of petroleum hydrocarbons and trichloroethene (TCE) from aboveground storage tanks and dry wells have been removed. A final ROD for Groundwater Zone 1 was signed by ADEC and Air Force in November/December 2000. A final ROD for Groundwater Zone 2, and a Zone 2 Addendum were signed by DEC in December 2002 and 2003, and by the Air Force in December 2003. Future activities based on the RODs include: removal of extruding surface drums and debris, and recontouring and revegetation of the landfill cover; continued operation, maintenance, and monitoring of the biovent systems; monitored natural attenuation of the groundwater; groundwater modeling; continued operation of the water treatment system; annual monitoring of groundwater (A-Aquifer and B-Aquifer) and surface water; implement and maintain institutional controls; and 5-year reviews. Therefore the waterbody is placed in Category 2 since water quality standards are attained.

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

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Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained

<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 2 ACWA: High	20701- 502	Kazakof Bay	Afognak Island	N/A	Residues	Bark & Woody Debris	Log transfer facility
<p>This waterbody was placed on the 1998 Section 303(d) list for non-attainment of the Residues standard for bark and woody debris. Dive survey information for this log transfer facility (known as Kazakof Bay 1) document an exceedance of the interim intertidal threshold bark accumulation level (as per Log Transfer Facility Siting, Construction, Operation and Monitoring/Reporting Guidelines, October 21, 1985) at 1.2 acres in February 2000 of bottom coverage and 3.0 acres in February 2001. A dive survey report of March 2004 documents 0.20 acre of continuous residue coverage and therefore the water was removed from Category 5 (Section 303(d) list) and placed in Category 2.</p>								
SC	Category 2 ACWA: Low	30203- 001	King Salmon Creek	King Salmon	N/A	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Landfill, Military, unknown drum contents
<p>This waterbody was placed on the 1996 Section 303(d) list for petroleum hydrocarbons, metals and pesticides. Monthly influent and effluent samples are analyzed for all potential contaminants of concern. A final record of decision (ROD) for Groundwater Zone 3 was signed by DEC and Air Force in April 2000. Future activities required by the record of decision (ROD) include: landfill cover inspection and maintenance; continued operation of the water treatment system; annual monitoring of groundwater (A-Aquifer and B-Aquifer) and surface water; maintain institutional controls; and a 5-year review. Based on the extensive sampling program, there have been no surface water quality standard exceedances at this site therefore the waterbody is placed in Category 2.</p>								
SC	Category 2 ACWA: NR	20701- 501	Lookout Cove	Afognak Island	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
<p>Lookout Cove was previously placed on the Section 303(d) list for non-attainment of the Residues standard for bark and woody debris. Dive survey information for this log transfer facility from 2002 reported 1.2 acres of continuous residues coverage and 2003 dive survey information reported 0.7 acre of continuous bottom coverage. These dive surveys document that the residues coverage is under the 1.5 acres impairment standard for residues and therefore the waterbody is removed from the Category 5/Section 303(d) list and placed in Category 2.</p>								

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

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Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained

<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 2 ACWA: Low	30204- 001	Naknek River	King Salmon	N/A	Petroleum Hydrocarbons, Oil & Grease Toxic & Other Deleterious Organic and Inorganic Substances	Petroleum Products, TCE	Landfill, Fuel Storage, former marina, Military

Naknek River was on the Section 303(d) list in 1996 and removed from the Section 303(d) list in 1998 since there are other pollution control requirements in place at Groundwater Zone 4. This waterbody was placed on the 1996 Section 303(d) list as a waterbody that was not expected to meet water quality standards because of pollutant sources coming from tributary waterbodies (Eskimo Creek, King Salmon Creek, and Red Fox Creek). During the 1998 and 2000 303(d) list evaluations, this waterbody met the water quality standards but needed additional monitoring and tracking. Samples were collected from the Naknek River at various locations over the years for laboratory analysis; no results were detected above state and federal regulatory levels. A final ROD for Groundwater Zone 4 was signed by DEC and Air Force in 1999. Future activities based on the record of decision (ROD) include: passive product recovery system operation and maintenance; annual monitoring of groundwater (A-Aquifer and B-Aquifer) and surface water; landfill cover inspection and maintenance; implement and maintain institutional controls; and a 5-year review. In December 1998, a sheen was observed on the Naknek River bank adjacent to the King Salmon Morale, Welfare, and Recreation Marina. The primary contaminant sources (a drum storage area and underground storage tanks) were removed prior to 1988. Initial site inspections and limited sampling was performed in 1999 and 2000, a preliminary investigation was conducted in 2001, and site characterization and contaminated soil remediation in 2002. Approximately 1,100 cubic yards of petroleum contaminated soil was removed between September 2002 and January 2003. No seep or sheen has been observed following the source removal action. Groundwater, surface water, and sediment monitoring will continue at the marina to evaluate remedial efforts and attenuation processes. In addition to the marina site, other potential contaminant sources exist on the Naknek River.

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

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<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 2 ACWA: High	30204- 002	Red Fox Creek	King Salmon	N/A	Petroleum Hydrocarbons, Oil & Grease, Toxic & Other Deleterious Organic and Inorganic Substances	Petroleum Products, Diesel Range Organics (DRO), Benzene and Trichloroethene (TCE)	Landfill, Fire Training Areas, Military

Red Fox Creek has been on the Section 303(d) list since 1994 for non-attainment of the Petroleum Hydrocarbons and Oil and Grease standard for petroleum hydrocarbons and the Toxic and Other Deleterious Organic and Inorganic Substances standard for metals. Information provided by EPA's Comprehensive Environmental Response Compensation Liability Act (CERCLA) or "Superfund" group show that the waterbody is water quality-limited for petroleum hydrocarbons and trichloroethene (TCE). Consequently, the metals parameter was dropped from this listing. Water quality assessment studies were completed for the waterbody and a remediation plan has been implemented. Red Fox Creek formerly consisted of a small stream prior to the airport runway constructed in the 1940s. It is currently a losing stream with minimal flow that enters the groundwater system as it intersects the runway. Red Fox Creek does not directly impact the Naknek River. Contaminants of concern include diesel range organics (DRO), gasoline range organics (GRO), and benzene in surface water, and DRO, GRO, benzene, toluene, tetrachloroethene, and poly aromatic hydrocarbons (PAHs) in sediment. Most recent surface water and sediment sample data are from 1997; based on the 5 year old data Red Fox Creek does not meet the water quality standards and was placed in Category 5. The 1997 remedial actions included the secondary source removal and treatment of the contaminated soil in on-facility biocells. The 1998 remedial actions included the installation of an air sparging and soil vapor extraction system. The treatment system had been intermittently and seasonally operated from 1999. The 2001 groundwater samples reveal DRO, GRO, TCE, and benzene above groundwater cleanup levels. During the Remedial Process Optimization Phase II meetings in 2002 which included participants from EPA, DEC, Air Force, Pacific Air Forces, Air Force Center for Environmental Excellence, and consultants, based on system's operational data it was agreed that the system should be converted into a biovent system to more adequately treat the contamination; the conversion occurred in late 2002. No surface water quality criteria were exceeded in 2002 and 2003. A final Proposed Plan and public meeting are scheduled for March 2004 with a record of decision (ROD) in spring 2004. Future activities as required by the ROD for this specific site include: continued operation and maintenance of biovent system; monitored natural attenuation of the groundwater; annual groundwater, surface water, and sediment sampling; implement and maintain institutional controls; and 5-year review. This water was removed from Category 5 (Section 303(d) list) and placed in Category 2 in Alaska's 2002/2003 Integrated Report.

A. Waterbody Categories 2 through 5

Category 2 Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained								
<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SE	Category 2 ACWA: NR	10302-802	Corner Bay	Tenakee Inlet, Baranof Island	N/A	Residues	Bark & Woody Debris	Log transfer facility
<p>This waterbody was placed on the 1998 Section 303(d) list for debris. At that time, dive survey information from May 1996 demonstrated an exceedance of the interim intertidal threshold bark accumulation level (as per the ATTF Log Transfer Facility <u>Siting, Construction, Operation and Monitoring\Reporting Guidelines, October 21, 1985</u>) at 1.18 acres of bottom coverage. Dive survey reports from June 2002 of 0.1 acre and from July 2001 of 0.6 acre bottom coverage document that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.</p>								
SE	Category 2 ACWA: High	10204-801	Cube Cove	NW Admiralty Island	0.4 acre	Residues	Bark & Woody Debris	Log transfer facility
<p>Cube Cove on Admiralty Island in Southeast Alaska was first placed on Alaska's Section 303(d) list in 1998 as impaired for residues from log transfer facility (LTF) operations. Cube Cove remained on the subsequent 2002/2003 Section 303(d) list. The 1998 Section 303(d) listing criteria required only one dive survey documenting an exceedance 1.0 acre of continuous coverage bark residues. A January 1998 dive survey documented 9.5 acres of continuous coverage bark on the marine bottom. Subsequent dive surveys document that the Cube Cove LTF has a trend of reduced continuous coverage bark residues. Dive surveys document: 1.35 acres in April 2001 and 1.2 acres in December 2002. A February 2004 dive survey documented 0.9 acre of continuous bark residue coverage and therefore Cube Cove was removed from the Category 5/Section 303(d) list and moved to Category 2.</p>								
SE	Category 2 ACWA: NR	10202-601	Hamilton Bay	Kake	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
<p>This waterbody was placed on the 1996 Section 303(d) list for debris. Past dive surveys had indicated that excessive bark existed on the bottom of Hamilton Bay as a result of logging operations on Kupreanof Island that use the Hamilton Bay log transfer facility. Dive survey reports from June 2002 of 0.6 acre and from September 2000 of 0.6 acre bottom coverage document that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.</p>								

A. Waterbody Categories 2 through 5

Category 2 Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained								
<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SE	Category 2 ACWA: NR	10202- 006	Hammer Slough	Mitkof Island	N/A	Sediment	Sediment	Urban Runoff, Gravel Mining
<p>This waterbody was Section 303(d) listed in 1994 and removed from the Section 303(d) list in 1996. DEC staff has coordinated best management practices (BMP) implementation for the waterbody from the responsible parties that have resulted in the waterbody attaining water quality standards. The water quality data in the file supports that the waterbody is no longer impaired. DEC staff inspected the Slough in April 2000 and confirmed that BMP implementation has been accomplished and effective in controlling sedimentation and have recommended that this waterbody requires no further action. The water is placed in Category 2.</p>								
SE	Category 2 ACWA: High	10103- 502	Klawock Inlet	Klawock Island, W. Prince of Wales Island	N/A	Residues	Bark & Woody Debris	Log transfer facility
<p>The area just off the dock and log transfer area Klawock Inlet was Section 303(d) listed in 2002/2003 for non-attainment of the Residues standard for bark and woody debris. A dive survey conducted in February 2004 documented 1.0 acres of continuous residues coverage and a subsequent dive survey report in November 2004 documents continuous residues coverage at 0.5 acre. Two consecutive dive survey reports document that continuous residue coverage is under the 1.5 acre impairment standard and therefore this waterbody is removed from the Category 5/Section 303(d) list.</p>								
SE	Category 2 ACWA: Low	10202- 801	Point Macartney	Kupreanof Island, Kake	N/A	Residues	Bark & Woody Debris	Log transfer facility
<p>This waterbody was Section 303(d) listed for residues in 1998. At that time, dive survey information documented an exceedance of the interim intertidal threshold bark accumulation level (as per the Log Transfer Facility Siting, Construction, Operation, and Monitoring\Reporting Guidelines, October 21, 1985) from February 2001 at 1.2 acres of bottom coverage. A dive survey report from March 2002 documents 1.0 acre bottom coverage and another from November 2002 of 0.52 acre validate that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.</p>								

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained

<u>Reg- ion</u>	<u>Category</u>	<u>AK ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SE	Category 2 ACWA: NR	10202- 602	Rowan Bay	Kuiu Island	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
This waterbody was placed on the 1996 Section 303(d) list for debris (bark debris from deposition at a log transfer facility (LTF)). Past dive surveys have shown an exceedance of the interim intertidal threshold bark accumulation level (as per Log transfer facility Siting, Construction, Operation and Monitoring\Reporting Guidelines, October 21, 1985). Dive survey reports from May 2002 of 0.8 acre and from June 2001 of 0.6 acre bottom coverage document that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.								
SE	Category 2 ACWA: NR	10202- 802	Saginaw Bay	Kuiu Island	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
Dive survey information from 2001 documented a significant exceedance of the interim intertidal threshold bark accumulation level (as per Log Transfer Facility Siting, Construction, Operation and Monitoring\Reporting Guidelines, October 21, 1985) at 1.7 acres of bottom coverage. A dive survey report from May 2002 documents 0.7 acre bottom coverage and validates that that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.								
SE	Category 2 ACWA: NR	10203- 502	Saint John Baptist Bay	Baranof Island	N/A	Residues	Bark & Woody Debris	Log transfer facility
Dive survey information from September 2000 documented a significant exceedance of the interim intertidal threshold bark accumulation level (as per the ATTF Log Transfer Facility Siting, Construction, Operation and Monitoring\Reporting Guidelines, October 21, 1985) at 1.32 acres of bottom coverage. A dive survey report from June 2002 documents 0.2 acre bottom coverage and validates that that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.								
SE	Category 2 ACWA: NR	10203- 803	Salt Lake Bay	Port Frederick, Chichagof Island	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
This waterbody was placed on the 1998 Section 303(d) list for debris. Dive survey information from October 1991 demonstrated an exceedance of the interim intertidal threshold bark accumulation level (as per Log Transfer Facility Siting, Construction, Operation, and Monitoring\Reporting Guidelines, October 21, 1985) at 1.16 acres of bottom coverage. Dive survey reports from May 2002 of 0.1 acre and from March 2000 of 0.3 acre bottom coverage document that this water is compliant with standards and the water is removed from the Section 303(d) list. This water was removed from the Category 5 (Section 303(d) list) in 2002/2003.								

A. Waterbody Categories 2 through 5

Category 2 Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 2 Waterbodies – attaining some uses but insufficient or no data and information to determine if remaining uses are attained

<i>Region</i>	<i>Category</i>	<i>AK ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
SE	Category 2 ACWA: NR	10103-802	Tolstoi Bay	NW Bight of Tolstoi Bay, Prince of Wales Island	N/A	Residues	Bark & Woody Debris	Log Storage Area
<p>Tolstoi Bay had been on the Section 303(d) list since 1998 for non-attainment of the Residues standard for bark and woody debris. A dive survey report from June 1994 for this area (known as Tolstoi Bay 2) reported 1.82 acres of bottom coverage from debris. 0.8 acre of marine bottom beneath this log storage area, however a March 2003 dive survey report shows 0.7 acre of bark on the bottom and therefore the waterbody is removed from the Category 5/Section 303(d) list and moved to Category 2 in 2002/2003.</p>								
SE	Category 2 ACWA: NR	10203-804	West Port Frederick	Chichagof Island	N/A	Residues	Bark & Woody Debris	Log Transfer Facility
<p>This waterbody was placed on the 1998 Section 303(d) list for debris. Dive survey information from April 1995 demonstrated an exceedance of the interim intertidal threshold bark accumulation level (as per Log transfer facility Siting, Construction, Operation and Monitoring/Reporting Guidelines, October 21, 1985) at 1.35 acres of bottom coverage. Dive survey reports from April 2001 of 0.3 acre and from March 2000 of 0.3 acre bottom coverage document that this water is compliant with standards and the water was removed from the Section 303(d) list in 2002/2003.</p>								
SE	Category 2 ACWA: High	10203-018	Wrinkleneck Creek Swan Lake	Sitka	N/A	Residues	Solid Waste	Urban
<p>This waterbody was placed on the 1996 Section 303(d) list for residues from trash and urban debris. The Swan Lake Watershed Recovery Strategy and Total Maximum Daily Load (TMDL) have been completed (January 2000) and approved by EPA (May 2000). In the Spring of 2002 the City and Borough of Sitka (CBS) completed the 3rd annual Swan Lake Cleanup. Three years prior to that volunteers collected over 6600 pounds of trash and debris. Each year the amount collected has been lower than previous years. This cleanup will continue to be an annual event in coordination with a citywide spring clean up. The success of these efforts reflects the community's commitment and the approach of the Swan Lake Watershed Recovery Strategy. CBS believes the actions to date support moving the Swan Lake watershed to Category 2. Swan Lake watershed has an implemented waterbody recovery plan and an approved TMDL, including annual cleanups and monitoring. CBS has provided the documentation confirming that they are implementing the TMDL and are meeting water quality standards. DEC has concurred that the waterbody is attaining standards and placed the waterbody in Category 2 in 2002/2003.</p>								

Category 3 Waterbodies

Alaska's 2004
Integrated and Water Quality Monitoring Report
Category 3 Waterbodies – Waters for which there is Insufficient or no data and information to determine if any designated use is attained

NOTE:

- The DEC has limited information on the following waters to make an attainment or impairment determination.
- Within the Alaska waterbody identification number (WATERBODY ID #), the first five numbers indicate in which USGS hydrologic catalog unit (i.e., "HUC") the waterbody is located.
- The ACWA RANK column indicates the ACWA priority ranking; "NR" denotes "not ranked."

#	Region	WBNAME	WBID	CU	ACWA
1	Southcentral	Anchor River	AK-20301-004	19020301	High
2	Interior	Anvil Creek	AK-50104-008	19050104	NR
3	Southeast	Auke Bay	AK-10301-501	19010301	NR
4	Southeast	Auke Lake	AK-10301-403	19010301	Low
5	Southeast	Auke Nu Cove	AK-10301-801	19010301	NR
6	Southeast	Auke Nu Creek	AK-10301-008	19030301	NR
7	Southcentral	Bear Creek	AK-30203-002	19030203	NR
8	Southcentral	Beaver Creek	AK-20302-007	19020302	NR
9	Southcentral	Beaver Inlet	AK-30102-608	19030102	NR
10	Southcentral	Beaver Lake	AK-20701-406	19020701	NR
11	Southcentral	Bell Flats	AK-20701-701	19020701	NR
12	Southeast	Berners Bay	AK-10301-502	19010301	NR
13	Southcentral	Bidarka Creek	AK-20301-006	19020301	NR
14	Southcentral	Big Lake	AK-20505-401	19020505	High
15	Southcentral	Birch Creek	AK-20503-004	19020503	NR
16	Interior	Birch Lake	AK-40507-402	19040507	NR
17	Southeast	Black Bear Creek	AK-10103-023	19010103	NR
18	Southcentral	Bodenburg Creek	AK-20402-003	19020402	Medium
19	Interior	Bolio Lake	AK-40504-401	19040504	NR
20	Interior	Bons Creek	AK-50404-002	19050404	NR
21	Southeast	Bradfield River	AK-10101-001	19010101	NR
22	Southcentral	Bridge Creek	AK-20301-007	19020301	NR
23	Southcentral	Cache Creek	AK-20504-001	19020504	NR
24	Southcentral	California Creek	AK-20401-415	19020401	NR
25	Southeast	Carlanna Creek	AK-10102-003	19010102	NR
26	Southcentral	Cedar Bay	AK-20201-501	19020201	Medium

A. Waterbody Categories 2 through 5

#	Region	WBNAME	WBID	CU	ACWA
27	Southcentral	China Poot Bay	AK-20301-601	19020301	NR
28	Southcentral	China Poot Creek	AK-20301-013	19020301	NR
29	Southcentral	Clear Creek	AK-20503-001	19020503	NR
30	Interior	Clearwater Creek	AK-40503-001	19040503	NR
31	Interior	Clearwater Lake	AK-40503-402	19040503	NR
32	Interior	Colleen Lake	AK-60402-401	19060402	Low
33	Interior	Colville River/Umiat Lake	AK-60303-001	19060303	Low
34	Southcentral	Connors Lake	AK-20401-408	19020401	NR
35	Southcentral	Cook Inlet (upper)	AK-20401-601	19020401	NR
36	Southcentral	Copper River	AK-20104-001	19020104	High
37	Southcentral	Cottonwood Lake	AK-20505-403	19020505	Medium
38	Southcentral	Crow Creek	AK-20401-008	19020401	NR
39	Southcentral	Dark Lake	AK-20701-402	19020701	NR
40	Southcentral	Deep Creek	AK-20301-002	19020301	High
41	Southcentral	Diamond Creek	AK-20301-008	19020301	Medium
42	Southeast	Dog Salmon Creek	AK-10103-007	19010103	NR
43	Southeast	Dora Bay	AK-10103-501	19010103	NR
44	Southeast	Dora Lake	AK-10103-401	19010103	NR
45	Southcentral	Eklutna River	AK-20402-403	19020402	High
46	Southeast	Elfin Cove	AK-10203-805	19010203	NR
47	Southcentral	Falls Creek	AK-20302-101	19030302	NR
48	Southcentral	Finger Lake	AK-20505-404	19020505	Medium
49	Southeast	Fire Cove	AK-10102-005	19010102	NR
50	Southeast	Fire Cove	AK-10103-005	19010103	NR
51	Southcentral	Fire Lake	AK-20302-401	19020302	NR
52	Southcentral	Fish Creek (near Big Lake)	AK-20505-005	19020505	High
53	Interior	Fortymile River	AK-40104-001	19040104	NR
54	Interior	Fourth of July Creek	AK-40401-001	19040401	NR
55	Southcentral	Fox Creek	AK-20301-012	19020301	NR
56	Southeast	Freshwater Creek	AK-10203-006	19010203	NR
57	Southcentral	Fritz Creek	AK-20301-009	19020301	NR
58	Southcentral	Funny River	AK-20302-006	19020302	NR
59	Southeast	Gastineau Channel	AK-10301-802	19010301	NR
60	Southcentral	Gibson Cove	AK-20701-605	19020701	NR
61	Southcentral	Glacier Creek	AK-20401-414	19020401	High
62	Southcentral	Goodnews River	AK-30502-004	19030502	NR
63	Southcentral	Goose Bay	AK-20505-501	19020505	NR
64	Southcentral	Goose Creek	AK-20505-008	19020505	NR
65	Southcentral	Goose Lake	AK-20401-409	19020401	NR
66	Southeast	Greens Creek	AK-10204-001	19010204	Low
67	Southeast	Gunnuk Creek	AK-10202-001	19010202	High
68	Southcentral	Halibut Cove	AK-20301-502	19020301	NR
69	Southeast	Harris River	AK-10103-008	19010103	NR

A. Waterbody Categories 2 through 5

#	Region	WBNAME	WBID	CU	ACWA
70	Southeast	Hatchery Creek	AK-10103-009	19010103	NR
71	Southeast	Hawk Inlet	AK-10204-501	19010204	NR
72	Southeast	Herring Bay Creek	AK-10102-004	19010102	NR
73	Southcentral	Hideaway Lake	AK-20401-410	19020401	NR
74	Interior	Hogatza River	AK-40608-001	19040608	Medium
75	Southcentral	Homer Harbor	AK-20301-505	19020301	NR
76	Southcentral	Horseshoe/Island Lakes	AK-20701-405	19020701	NR
77	Interior	Hospital Lake	AK-40205-401	19040205	NR
78	Southcentral	Iliamna Lake	AK-30206-401	19030206	NR
79	Interior	Illinois Creek	AK-40703-001	19040703	NR
80	Southeast	Indian River	AK-10203-007	19010203	NR
81	Southcentral	Jim Creek	AK-20402-004	19020402	High
82	Southcentral	Jim Lake	AK-20402-402	19020402	NR
83	Southeast	Johnson Creek	AK-10301-009	19010301	NR
84	Southcentral	Jones Lake	AK-20401-405	19020401	NR
85	Southcentral	Juneau Creek	AK-20302-003	19020302	NR
86	Southcentral	Kanektok River	AK-30502-001	19030502	NR
87	Southcentral	Kaskanak Creek	AK-30206-001	19030206	NR
88	Southcentral	Kenai River	AK-20302-005	19020302	High
89	Southeast	Ketchikan Creek	AK-10102-006	19010102	NR
90	Southeast	Kitkun Bay	AK-10103-003	19010103	NR
91	Southeast	Klehini / Chilkat River	AK-10303-001	19010303	High
92	Southcentral	Kodiak Landfill Creek	AK-20701-001	19020701	NR
93	Interior	Kotzebue Estuary	AK-50301-601	19050403	NR
94	Interior	Kotzebue Lagoon	AK-50301-401	19050301	NR
95	Interior	Kuparuk River	AK-60401-001	19060401	NR
96	Southcentral	Kuskokwim River	AK-30502-003	19030502	Medium
97	Southeast	Lab (Labouchere) Bay	AK-10103-803	19010103	NR
98	Southcentral	Lake Clark	AK-30205-401	19030205	NR
99	Southeast	Lake Creek	AK-10301-012	19010103	NR
100	Southcentral	Lake Louise	AK-20501-401	19020501	High
101	Interior	Lake McDermott	AK-60402-402	19060402	NR
102	Southcentral	Lake Otis	AK-20401-404	19020401	NR
103	Southcentral	Lilly Lake	AK-20701-404	19020701	NR
104	Southeast	Little Auke Creek	AK-10301-007	19010301	NR
105	Southcentral	Little Campbell Lake	AK-20401-413	19020401	NR
106	Southcentral	Little Susitna River	AK-20505-004	19020505	High
107	Southcentral	Lower Fire Lake	AK-20401-422	19020401	NR
108	Southcentral	Lower Talarik Creek	AK-30206-002	19030206	NR
109	Southeast	Lutak Inlet	AK-10303-602	19010303	NR
110	Southeast	Margaret Creek	AK-10102-002	19010102	NR
111	Southcentral	McClure Bay	AK-20202-601	19020202	NR
112	Southcentral	McKinley Lake	AK-20201-402	19020201	NR

A. Waterbody Categories 2 through 5

#	Region	WBNAME	WBID	CU	ACWA
113	Southcentral	McNeil Creek	AK-20301-010	19020301	NR
114	Southcentral	McRoberts Creek	AK-20402-005	19020402	Low
115	Southcentral	Meadow Creek	AK-20505-006	19020505	High
116	Southcentral	Meadow Lake	AK-20401-411	19020401	NR
117	Southcentral	Memory Lake	AK-20505-405	19020505	NR
118	Southeast	Mendenhall River	AK-10301-006	19010301	High
119	Southcentral	Mills Creek	AK-20302-001	19020202	NR
120	Interior	Minook Creek	AK-40404-001	19040404	Medium
121	Southcentral	Mirror Lake	AK-20401-401	19020401	NR
122	Southcentral	Mission Lake	AK-20701-403	19020701	Medium
123	Southeast	Montana Creek (Juneau)	AK-10301-002	19010301	Medium
124	Interior	Montana Creek (Talkeetna)	AK-40508-001	19040508	High
125	Interior	Moose Creek	AK-40507-001	19040507	NR
126	Southcentral	Moose River	AK-20302-009	19020302	NR
127	Southeast	Mosquito Lake	AK-10303-401	19010303	High
128	Southcentral	Nancy Lake	AK-20505-406	19020505	High
129	Southeast	Nataga Creek	AK-10303-003	19010303	NR
130	Southcentral	Nilumat Creek	AK-30502-002	19030502	NR
131	Southcentral	Ninilchik River	AK-20301-005	19020301	High
132	Interior	Nome River	AK-50104-003	19050104	Medium
133	Southcentral	North Fork Kuktuli River	AK-30302-001	19030302	NR
134	Southeast	North Twin Lakes	AK-10301-401	19010301	NR
135	Southcentral	Nushagak River	AK-30304-002	19030304	High
136	Southeast	One Mile Creek	AK-10303-002	19010303	NR
137	Southeast	Ophir Creek	AK-10401-001	19010401	High
138	Southcentral	Orca Inlet	AK-20201-801	19020201	NR
139	Southcentral	Passage Canal (Whittier Harbor)	AK-20202-501	19020202	NR
140	Southeast	Pavlof River	AK-10203-004	19010203	Medium
141	Southcentral	Paxson Lake	AK-20102-401	19020102	NR
142	Southcentral	Peters Creek	AK-20401-001	19020401	NR
143	Southcentral	Peterson Bay	AK-20301-503	19020301	NR
144	Southeast	Peterson Creek	AK-10301-010	19010301	High
145	Interior	Pile Driver Slough	AK-40507-002	19040507	Medium
146	Interior	Port Clarence	AK-50104-801	19050104	NR
147	Southcentral	Port Valdez	AK-20201-602	19020201	NR
148	Southcentral	Port Valdez Small Boat Harbor	AK-20201-603	19020201	NR
149	Southcentral	Potato Patch Lake	AK-20701-401	19020701	Medium
150	Southcentral	Quartz Creek	AK-20302-008	19020302	High
151	Interior	Quartz Lake	AK-40507-401	19040507	Low
152	Southcentral	Rabbit Creek	AK-20401-007	19020401	High
153	Southcentral	Red Devil Creek	AK-30501-001	19030501	NR
154	Southcentral	Resurrection Creek	AK-20302-002	19020302	High
155	Interior	Rogge Creek	AK-40505-001	19040505	Low

A. Waterbody Categories 2 through 5

#	Region	WBNAME	WBID	CU	ACWA
156	Interior	Sagavanirktok River	AK-60402-001	19060402	Medium
157	Southeast	Salmon Creek	AK-10301-011	19010301	NR
158	Southcentral	Seldovia Bay	AK-20301-602	19020301	NR
159	Southeast	Shoal Cove	AK-10102-501	19010102	NR
160	Southeast	Shoal Creek	AK-10102-001	19010102	NR
161	Southeast	Shoemaker Bay	AK-10102-603	19010102	NR
162	Southeast	Shoemaker Bay	AK-10202-501	19010202	NR
163	Interior	Shovel Creek	AK-50104-006	19050104	NR
164	Interior	Sinuk River	AK-50104-004	19050104	NR
165	Southeast	Sitka Channel	AK-10203-807	19010203	NR
166	Southeast	Sitka Harbor	AK-10203-501	19010203	NR
167	Southeast	Sitka Sound	AK-10203-806	19010203	NR
168	Southeast	Situk River	AK-10401-002	19010401	Medium
169	Southeast	Skagway River	AK-10303-005	19030303	NR
170	Southcentral	Sleepy Bay	AK-20202-801	19020202	NR
171	Interior	Snake River	AK-50104-002	19050104	NR
172	Southcentral	Soldotna Creek	AK-20302-004	19020302	Low
173	Interior	Solomon River	AK-50104-001	19050104	NR
174	Interior	Solomon River, East Fork	AK-50104-007	19050104	NR
175	Southcentral	South Fork Koktuli River	AK-30302-002	19030302	NR
176	Southeast	South Twin Lakes	AK-10301-402	19010301	Medium
177	Southcentral	Stariski Creek	AK-20301-003	19020301	Low
178	Southcentral	Sundi Lake	AK-20401-406	19020401	Medium
179	Southeast	Sunshine Cove	AK-10203-809	19010203	NR
180	Southcentral	Sunshine Creek	AK-20503-003	19020503	NR
181	Interior	Suqitughneq River	AK-50101-001	19050101	NR
182	Southcentral	Susitna River	AK-20505-007	19020505	NR
183	Southcentral	Sweeper Cove	AK-30103-501	19030103	NR
184	Southcentral	Sweeper Creek	AK-30103-001	19030103	NR
185	Southcentral	Talkeetna River	AK-20503-002	19020503	High
186	Interior	Tanana River	AK-40506-010	19040506	Low
187	Southeast	Thorne River Estuary	AK-10103-603	19010103	Low
188	Interior	Tisuk River	AK-50104-005	19050104	NR
189	Southeast	Tongass Narrows	AK-10102-801	19010102	High
190	Southcentral	Town Lake	AK-20102-402	19020102	NR
191	Interior	Troutman Lake	AK-50101-401	19050101	NR
192	Southeast	Turnaround Creek	AK-10203-003	19010203	NR
193	Southcentral	Two Moon Bay	AK-20201-802	19020201	NR
194	Southcentral	Ugashik River	AK-30202-001	19030202	NR
195	Southcentral	Unalaska Lake	AK-30102-401	19030102	NR
196	Interior	Unnamed Lake (Chena Hot Springs Rd.)	AK-40506-401	19040506	NR
197	Southcentral	Upper Fire Lake	AK-20401-407	19020401	NR
198	Southcentral	Upper Talarik Creek	AK-30206-003	19030206	NR

A. Waterbody Categories 2 through 5

#	Region	WBNAME	WBID	CU	ACWA
199	Southcentral	Walby Lake	AK-20402-401	19020402	NR
200	Southcentral	Wasilla Creek	AK-20505-002	19020505	High
201	Southcentral	Wasilla Lake	AK-20505-402	19020505	High
202	Southeast	Whale Passage	AK-10103-004	19010103	NR
203	Southcentral	Whittier Creek	AK-20202-001	19020202	NR
204	Southcentral	Willow Creek	AK-20505-003	19020505	High
205	Southeast	Winter Harbor	AK-10103-006	19010103	NR
206	Southcentral	Womens Bay	AK-20701-802	19020701	NR
207	Southcentral	Wood River	AK-30304-001	19030304	NR
208	Southcentral	Woodard Creek	AK-20301-001	19020301	NR
209	Southeast	Wrangell Narrows	AK-10202-803	19010202	NR
210	Southeast	Zinc Creek	AK-10204-002	19010204	NR

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
IN	Category 4a ACWA: High	40402- 001	Birch Creek Drainage:- Upper Birch Creek; Eagle Creek; Golddust Creek	North of Fairbanks	N/A	Turbidity	Turbidity	Placer Mining
<p>Birch Creek had been Section 303(d) listed since 1992 for turbidity as a result of placer mining activity within the drainage. A TMDL was developed and finalized on October 10, 1996. In 1998 Birch Creek was removed from the Section 303(d) list and consequently the waterbody remains in Category 4a for 2004 since a TMDL has been developed on this waterbody. Priority actions for this water include: continued NPDES inspections to monitor reduction of discharges from active mine sites; particularly during storm events; continued implementation of reclamation activities in key areas to address high priority nonpoint source problems; and monitoring to determine at key sites in drainage to determine if water quality improvements are occurring.</p>								
IN	Category 4a ACWA: Low	40506- 009	Garrison Slough	Eielson Air Force Base	N/A	Toxic & Other Deleterious Organic and Inorganic Substances	Polychlorinated biphenyls (PCBs)	Military Base/ Operations
<p>Garrison Slough was placed on the 1996 Section 303(d) list for polychlorinated biphenyls (PCBs) and de-listed in 1998. Information indicating sediment and fish samples from the slough contained elevated levels of PCBs. Eielson AFB has dredged, removed, and capped contaminated soils and slough sediments. The TMDL was finalized on September 27, 1996 and the waterbody was moved to Category 4a. The TMDL analysis showed that the remedial actions would result in attaining water quality standards. This water remains on Category 4a.</p>								
SC	Category 4a ACWA: Low	30102- 604	Akutan Harbor	Akutan Island	N/A	Residues Dissolved Gas	Settleable Solids Low Dissolved Oxygen	Seafood Processing/ Waste
<p>Akutan Harbor was originally on the 1996 Section 303(d) list and the associated NPDES permit for this area was finalized in the spring of 1996. The waterbody was removed from the Section 303(d) list in 1998 and remains in Category 4a for 2003. The seafood processing facility located in Akutan Harbor is currently under a consent decree that requires a 12% BOD5 reduction in addition to the limitations in the NPDES permit. The associated revised NPDES permit has discharge limits consistent with a TMDL.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SC	Category 4a ACWA: High	20401- 003	Chester Creek	Anchorage	4.1 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff, Industrial
<p>Chester Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. In April 1993, a water quality assessment was completed on the Chester Creek drainage which identified several parameters of concern for Chester Creek, but the assessment concluded that the waterbody is water quality limited for fecal coliform only. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore Chester Creek is placed in Category 4a.</p>								
SC	Category 4a ACWA: NR	19020- 001	Eagle River	Eagle River	N/A	Toxic & Other Deleterious Organic and Inorganic Substances	Ammonia Metals	Wastewater Treatment Facility
<p>Although this waterbody was never Section 303(d) listed, a TMDL for ammonia and metals was completed by EPA on April 12, 1995 on the waterbody to support the NPDES permit for the wastewater treatment facility that discharges to the river.</p>								
SC	Category 4a ACWA: High	20401- 005	Fish Creek	Anchorage	6.4 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>Fish Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard and the Turbidity standard. A 1995 waterbody assessment concluded the waterbody was impaired only for fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.</p>								
SC	Category 4a ACWA: High	20401- 006	Furrow Creek	Anchorage	5.3 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>This waterbody was placed on the 1990 Section 303(d) list and remains on the 2003 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. Based on Municipality of Anchorage water quality monitoring data, the levels of fecal coliform exceed the designated use criteria for drinking water, primary contact recreation, and occasionally for secondary contact recreation. The source of the fecal coliform is presumed to be human-caused from urban runoff sources. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
Alaska's 2004								
Integrated Water Quality Monitoring and Assessment Report								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<i>Reg ion</i>	<i>Category ACWA Priority</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SC	Category 4a ACWA: High	20401- 412	Hood/Spenard Lake	Anchorage	N/A	Fecal Coliform Bacteria	Fecal Coliform Bacteria	Urban Runoff, Industrial
This waterbody was previously on the 1996 Section 303(d) list and is placed in Category 4a for fecal coliform because a TMDL for fecal coliform was developed and finalized on September 30, 1997. This waterbody will also remain on the Category 5 Section 303(d) list for low dissolved oxygen. A DEC water quality assessment for this waterbody considered four other pollutants of concern -- petroleum, nitrates, lead, & ammonia -- however, the data indicated that there were no persistent violations of these parameters.								
SC	Category 4a ACWA: High	20402- 409	Jewel Lake	Anchorage	N/A	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff, Land Development
Jewel Lake has been on the Section 303(d) list since 1994 for fecal coliform bacteria. A TMDL was developed and finalized on September 30, 1997. Jewel Lake was removed from the Section 303(d) list in 1998.								
SC	Category 4a ACWA: Low	30101- 501	King Cove	King Cove	N/A	Residues	Seafood Waste Residue	Seafood Processing/ Waste
King Cove was originally on the 1996 Section 303(d) list for residues. On October 10, 1998 EPA completed a total maximum daily load (TMDL) for King Cove and the water was removed from the Section 303(d) list in 1998. Information provided by the Aleutians East Borough and verified by DEC staff included citizen complaints, photographs, and other information to indicate that persistent exceedences of seafood residues were from seafood processing activity operating adjacent to the waterbody. The water remains in Category 4a since a TMDL was developed.								
SC	Category 4a ACWA: High	20505- 409	Lake Lucille	Wasilla	N/A	Dissolved Gas	Low Dissolved Oxygen	Urban Runoff
This waterbody has been on the Section 303(d) list for dissolved gas (low DO) and nutrients since 1994. Since a TMDL was completed and approved by EPA (March 2002) for Lake Lucille the waterbody was removed from the Section 303(d) list in 2002/2003 and moved to Category 4a. Priority actions for this water includes: complete development of TMDL implementation plan and continue education on nonpoint source pollution controls; and work with technical team to determine WQ sampling plan to monitor nutrients and DO levels.								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water</u> <u>Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SC	Category 4a ACWA: High	20401- 017	Little Campbell Creek	Anchorage	8.3 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
Little Campbell Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The water quality assessment for the Campbell Creek Drainage indicates that Little Campbell Lake is impaired only for fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 4a ACWA: High	20401- 024	Little Rabbit Creek	Anchorage	6.2 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
Little Rabbit Creek was placed on the 1994 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 4a ACWA: High	20401- 018	Little Survival Creek	Anchorage	3.0 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
Little Survival Creek was placed on the 1994 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. The source of the fecal coliform exceedances (whether human-caused or caused by non-human sources such as wildlife) is an open question with this waterbody. A draft TMDL for fecal coliform bacteria was released for public comment in February 2004 and closing on March 4, 2004 with a final TMDL to be issued in the summer of 2004. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 4a ACWA: High	20401- 020	Ship Creek Glenn Hwy. Bridge. Down to Mouth	Anchorage	Glenn Hwy. Bridge. Down to Mouth	Fecal Coliform Bacteria	Fecal Coliform Bacteria	Urban Runoff
A TMDL for the fecal coliform bacteria impairment on Ship Creek was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a for fecal coliform bacteria. Ship Creek remains Category 5/Section 303(d) listed from petroleum product impairment.								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed

<i>Reg ion</i>	<i>Category ACWA Priority</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SC	Category 4a ACWA: NR	30102- 603	South Unalaska Bay	Unalaska Island	N/A	Residues, Low Dissolved Oxygen (BOD5)	Seafood Waste Residues, Dissolved Gas	Seafood Processing Waste
<p>This waterbody was on the 1994 Section 303d list for both settleable solids and dissolved oxygen. EPA developed and approved a TMDL in 1994, and issued revised seafood processing permits to implement TMDL controls. The water was removed from the Section 303(d) list in 1996. Seafood processors discharging into South Unalaska Bay have been implementing TMDL controls. South Unalaska Bay will be tracked and monitored by DEC and/or EPA to ensure that waterbody recovery continues and the seafood processors are fully implementing their revised permit requirements. EPA issued a TMDL for low dissolved gas (BOD5) on February 12, 1995.</p>								
SC	Category 4a ACWA: Low	30102- 607	Udagak Bay	Unalaska Island	N/A	Residues	Settleable solids	Seafood Processing Waste
<p>This waterbody has been on the Section 303(d) list for seafood waste (settleable solids) since 1994. A near shore floating pollock processor has discharged seafood waste into Udagak Bay. Due to the poor flushing action in Udagak Bay, two piles of fish waste have accumulated at the bottom of the bay. This resulted in a violation of the water quality standards since the seafood general NPDES permit issued in 1989 did not provide for a zone of deposit. Enforcement action has been taken against the same seafood processors for waste that had accumulated on the shoreline, and for floating solids on the receiving water. Because of the discharge of fish meal effluent the dissolved oxygen content of the waterbody may also be affected. There is one floating seafood processor discharging to this water body. The seafood waste residues (waste pile) are decreasing due to better utilization of the fish product. A total maximum daily load (TMDL) was completed for Udagak Bay on September 30, 1998 and waterbody was removed from the Section 303(d) list in 1998. Since a TMDL has been completed for Udagak Bay the waterbody is placed in Category 4a.</p>								
SC	Category 4a ACWA: High	20401- 419	University Lake	Anchorage	10 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>University Lake has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Chester Creek Drainage Water Quality Assessment, completed in April 1993, determined that the waterbody was impaired for only fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore University Lake is placed in Category 4a.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
Alaska's 2004								
Integrated Water Quality Monitoring and Assessment Report								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SC	Category 4a ACWA: High	20401- 421	Westchester Lagoon	Anchorage	30 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>Westchester Lagoon has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Chester Creek Drainage Water Quality Assessment (which also included Westchester Lagoon), from April 1993, indicated Westchester Lagoon was impaired only for fecal coliform, however, there are water quality concerns related to iron, turbidity and petroleum products. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore Westchester Lagoon is placed in Category 4a.</p>								
SE	Category 4a ACWA: High	10301- 005	Duck Creek	Juneau	N/A	Dissolved Gas Residues Toxic & Other Deleterious Organic and Inorganic Substances Fecal Coliform Bacteria Turbidity	Low Dissolved Oxygen, Debris, Iron, Fecal Coliform, and Turbidity	Urban Runoff, Landfill, Road Runoff, Land Development
<p>Duck Creek was on the Section 303(d) list for dissolved gas (low DO), residues (debris), metals, fecal coliform, and turbidity since 1994. TMDLs were completed for all pollutants (turbidity in 1999, fecal coliform bacteria and residues in 2000, and dissolved oxygen and iron in 2001) and Duck Creek was removed from the Section 303(d) list and placed in Category 4a in 2002/2003. Priority actions identified for this water include: implement the Duck Creek Management Plan and actions to address loadings identified in TMDLs; conduct monitoring program to determine if recovery actions are improving water quality; maintain streamflow to provide fish rearing habitat in the stream, dilute pollutants, and prevent salt water intrusion; and work with City and Borough of Juneau and others to ensure adequate stormwater permitting practices and controls are implemented to restore water quality.</p>								
SE	Category 4a ACWA: High	10203- 005	Granite Creek	Sitka	N/A	Turbidity Sediment	Turbidity, Sediment	Gravel Mining
<p>Granite Creek was placed on the 1996 Section 303(d) list for turbidity and sediment. Information shows that the lower 1.5 miles of the creek is impaired from sediment and turbidity. Since a TMDL was completed for Granite Creek and approved by EPA, dated September 30 2002, it is removed from the Section 303(d) list and moved to Category 4a in 2002/2003. Priority actions for this water includes: implement actions identified in the Granite Creek TMDL Watershed Recovery Strategy and Action Plan (March 2002) which have not yet been completed, including establishment of stable streambank and monitoring to measure effectiveness of Best Management Practices.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SE	Category 4a ACWA: NR	10203- 601- 001	Herring Cove of Silver Bay	Sitka	102 acres	Residues	Bark & Woody Debris	Log Storage from former Pulp Mill Operations
<p>The Herring Cove segment of Silver Bay has been Section 303(d) listed since 1994. On September 27, 1999 a TMDL was completed for residues for this segment of Silver Bay. The Herring Cove segment of Silver Bay was removed from the Section 303(d) list in 2002/2003</p>								
SE	Category 4a ACWA: High	10301- 004	Jordan Creek	Juneau	3 miles from tide- water up- stream	Residues	Debris	Land Development, Road Runoff
<p>A TMDL was developed and approved by EPA for residues on Jordan Creek and is dated May 2005. Since Jordan Creek has an approved TMDL for residues Jordan Creek is removed from the Section 303(d) and moved to Category 4a for residues. Jordan Creek remains Category 5/Section 303(d) listed for dissolved gas and sediment.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SE	Category 4a ACWA: High	10301- 001	Lemon Creek	Juneau	N/A	Turbidity Sediment	Turbidity, Sediment	Urban Runoff, Gravel Mining
<p>This waterbody was placed on the 1996 Section 303(d) list for turbidity, sediment, and with concerns for habitat modification. A waterbody recovery plan that included a TMDL was prepared and approved for this waterbody in the Fall of 1995 and Lemon Creek removed from the Section 303(d) list in 1996. The EPA approved the TMDL. Waterbody recovery plan implementation began during Fall 1995. The University of Alaska-Southeast has secured grant funds for a sediment assessment. This assessment will continue a project begun last year to define natural nonpoint source sediment concentrations within Lemon Creek, where active glacial processes contribute to sediment problems. With this information, more realistic expectations and best management practices can be used for evaluating human-caused sediment in Lemon Creek. This project's results will also assist with flood control and bank stabilization projects proposed for Lemon Creek. Priority actions for this water include: implement control actions and monitoring as recommended in TMDL document; and form a joint interagency-landowner group to determine implementation of TMDL control measures.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SE	Category 4a ACWA: High	10203- 601	Silver Bay	Sitka	6.5 acres	Residues Toxic & Other Deleterious Organic and Inorganic Substances	Pulp Residues, Logs, Bark & Woody Debris, Sediment Toxicity due to Wood Decomposition By-products	Industrial, Historical Pulp Mill Activity
<p>Silver Bay has been on the Section 303(d) list since 1994 for non-attainment of the Residues, Toxic & Other Deleterious Organic and Inorganic Substances, and Dissolved Gas standards for sludge (residues), toxic substances, and dissolved gas (low DO (dissolved oxygen)) since 1994. Based on information presented in a report titled <u>Final Expanded Site Inspection Report, Alaska Pulp Corporation, Sitka, Alaska, Feb. 1995</u>, water quality violations were substantiated. Discharges from the mill ceased in March 1993. Based on a June 1993 Water Quality Assessment, the pollutant parameters of concern were sludge and dissolved oxygen. A contaminated site Remedial Investigation/Feasibility Study for Silver Bay was contracted by Alaska Pulp Company from July 1996 to February 1999. A Record of Decision by DEC was issued in 1999. The remedial action objective identified by the ROD was natural recovery, with long-term monitoring. A Total Maximum Daily Load has been developed for Silver Bay, addressing residues, and sediment toxicity. Wasteload allocations have been developed for residues and sediment toxicity. Monitoring data show that Silver Bay is no longer impaired for dissolved oxygen (DO) for surface waters or in the water column. Although DO levels below the limits of the WQS have been observed in deep water between Sawmill Cove and Herring Cove, there appears to be no correlation between these levels and the presence of wood waste, and no current source of DO depression is known. Therefore, it was determined that Silver Bay is no longer impaired for dissolved oxygen and the DO pollutant parameter is removed from the Silver Bay listing and no TMDL will be developed for DO. On September 27, 1999 a TMDL was completed for residues for the Herring Cove segment of Silver Bay. In 2003 a TMDL was completed for Silver Bay for residues and sediment toxicity and Sliver Bay was placed in Category 4a. TMDLs were completed for all of the listed area of Silver Bay for residues and toxic substances and it is removed from the Section 303(d). Priority actions for this water includes: develop and implement Recovery Plan for Silver Bay (including Sawmill and Herring Coves) which identifies potential and acceptable uses and meets anticipated development needs. Future action will need to assure that in the development of the Recovery Plan that it is consistent with the Record of Decision (ROD) for the Silver Bay Cleanup and with the TMDL. If necessary, analyze additional load allocation due to Point Source Discharge at Sawmill Cove Industrial Park.</p>								

A. Waterbody Categories 2 through 5

Category 4a Waterbodies								
<u>Alaska's 2004</u>								
<u>Integrated Water Quality Monitoring and Assessment Report</u>								
Category 4a Waterbodies – Impaired but not needing a TMDL, TMDL has been completed								
<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SE	Category 4a ACWA: High	10301- 017	Vanderbilt Creek	Juneau	N/A	Turbidity Residues Sediment	Turbidity, Debris, Sediment	Urban Runoff
<p>This waterbody was placed on the 1996 Section 303(d) list for turbidity, debris, sediment, and with concerns for habitat modification. There is insufficient information in the file to correlate habitat modification with effects to designated uses. A waterbody recovery plan that included a TMDL was prepared during Summer 1995. EPA approved the TMDL on September 27, 1995 and Vanderbilt Creek removed from the Section 303(d) list in 1996. Implementation of the waterbody recovery plan began during the Fall 1995. A local nonprofit group has secured grant funds to remove debris from Vanderbilt Creek using a youth group. The project will also improve public education and stream stewardship through promotion and implementation of a Stream Cleanup Day. Priority actions for this water includes: implement control actions and monitoring as recommended in TMDL document; and form a joint interagency-landowner group to determine implementation of TMDL control measures.</p>								
SE	Category 4a ACWA: High	10102- 601	Ward Cove	Ketchikan	250 acres	Dissolved Gas	Low Dissolved Oxygen	Industrial
<p>A surface dissolved oxygen TMDL for Ward Cove was issued by EPA on May 5, 1994 while the pulp mill was still discharging. Since discharges have ceased surface water DO has been meeting water quality standard for quite some time but Ward Cove remain Category 5/Section 303(d) listed for non-attainment of the dissolved gas standard for DO below the pinochline (at depth, i.e., for deeper waters).</p>								

A. Waterbody Categories 2 through 5

Category 4b Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4b Waterbodies – Impaired but not needing a TMDL but expected to meet standards in a reasonable time period

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
IN	Category 4b ACWA: Medium	40501-001	Cabin Creek	Nabesna	1.5 miles	Toxic & Other Deleterious Organic and Inorganic Substances	Manganese, Arsenic, Iron, Copper & Cadmium	Mining

This waterbody was included on the 1996 303(d) list for manganese from the Nabesna Mine site - a patented mining claim area located within the Wrangell St. Elias National Preserve. The U.S. Geological Survey and National Park Service completed the field sampling component of an environmental geochemical site characterization study at the Nabesna Mine in 1997 (results published in USGS PP 1616). National Park Service and DEC staff visited the mine site and waterbody in June 1997 to discuss specifics of a waterbody recovery plan with the owner of the Nabesna Mine property. Acidic mill tailings located below the millsite (and situated on private and National Park Service managed lands), compromise the water quality of Cabin Creek. Elevated metal levels are detected periodically in the Cabin Creek drainage within the one mile reach below the tailings. Recovery plan objectives include re-construction of the existing historic drainage ditches around the tailings to divert stormwater and seasonal snow melt run-off away from (bypass) the tailings and capping the tailings if suitable material is available on site. The Park Service has contracted the development of an Approval Memorandum (February 2000), a Final Engineering Evaluation/Cost Analysis (November 2000), and recently the development of a "Draft Surface Water Flow Mitigation Plan for the Nabesna Mine Tailings." The NPS proposes to implement the Draft Surface Water Flow Mitigation Plan in the field season of 2004 to re-direct surface water flows away from the tailings to minimize introduction of metals into Cabin Creek. Water quality monitoring is proposed during high flows in early 2005 to validate the effectiveness of the control actions. Funding is secured and obligated to complete these actions. Cabin Creek meets the Category 4b criteria as a result of these recent developments and is removed from Category 5 (Section 303(d) list) to Category 4b.

IN	Category 4b ACWA: NR	50404-001	Red Dog Creek - Ikalukrok Creek	Near Red Dog Operation	N/A	Dissolved Inorganic Substances	Total Dissolved Solids	Mining
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EPA approved DEC's reclassification of the uses of Red Dog and Ikalukrok Creeks for industrial water supply in February 2002. EPA approved a site specific criterion for zinc in July 1998. The facility was issued a water quality-based permit and is an existing control that will bring the waterbody into compliance with applicable water quality standards (fresh water industrial water supply) for TDS, cadmium, lead, selenium, and the site specific standard for zinc. Accordingly, Red Dog/Ikalukrok Creeks does not require 303(d) listing

A. Waterbody Categories 2 through 5

Category 4b Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4b Waterbodies – Impaired but not needing a TMDL but expected to meet standards in a reasonable time period

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
SC	Category 4b ACWA: Low	20302-601	Eagle River Flats (60 acres)	Fort Richardson	N/A	Toxic & Other Deleterious Organic and Inorganic Substances	White Phosphorus, Munitions Residues	Military Base Operations
<p>An EPA consultant, CH2M Hill prepared a report, <u>Eagle River Flats - Comprehensive Evaluation Report, July 1994</u>. This report is a detailed environmental assessment that qualifies as a waterbody assessment. The report presents water quality data and other information on the relationship between white phosphorous (from artillery shell residue) and its lethal effect on waterfowl in the Eagle River Flats area. A Record of Decision was signed on September 30, 1998 so this water is placed in Category 4b. Approximately sixty (60) acres were identified as contaminated and requiring treatment. Remediation activities occurred in 1998-2001. During each field season, six pumping systems were placed into the contaminated ponds and operated to drain the water from the ponds. Draining the ponds allows the sediments to dry out and cause the white phosphorus to oxidize and no longer be a threat to the waterfowl. Results of the field activities to date show a dramatic decrease in white phosphorus concentrations in over half the total acreage identified as contaminated. Active treatment will continue for two more field seasons. The ROD has a five-year and 20 year goal and the US Army has nearly met the five-year goal.</p>								
SC	Category 4b ACWA: NR	N/A	Exxon Valdez Waterbodies	Prince William Sound - Alaska Peninsula	N/A	Petroleum Hydrocar- bons, Oil & Grease	Petroleum Products	Exxon Valdez Crude Oil Spill
<p>Exxon Valdez Beaches have never been Section 303(d) listed as impaired. The Exxon Valdez affected beaches and adjacent marine waters were not placed on the Section 303(d) list because a TMDL process would duplicate efforts of the Exxon Valdez Trustee Council and restoration projects specified in the Exxon Valdez Restoration Plan. The restoration plan, which includes the phases of injury assessment, restoration, replacement, enhancement of natural resources, and acquisition of equivalent resources, provides long-term guidance for restoring the natural resources and shorelines injured by the oil spill. Assessment activities funded through approved restoration funds will continue to track and monitor recovery of the natural resources impacted by the oil spill.</p>								
SE	Category 4b ACWA: High	10203-808	East Port Frederick	NE Chichagof Island	0.6 acres	Residues	Bark & Woody Debris	Log transfer facility
<p>East Port Frederick was Section 303(d) listed for non-attainment of the Residues standard for bark and woody debris. Dive survey information documents a significant exceedance of the interim intertidal threshold bark accumulation level (as per the ATTF Log Transfer Facility Siting, Construction, Operation and Monitoring/Reporting Guidelines, October 21, 1985). The operator has submitted a remediation plan which DEC approved on March 14, 2005. The approved remediation plan contains adequate institutional controls to minimize future accumulation of bark and wood waste on the bottom and will result in reducing continuous cover to less than 1.5 acres within a reasonable period of time. This waterbody will be placed in Category 4b.</p>								

A. Waterbody Categories 2 through 5

Category 4b Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4b Waterbodies – Impaired but not needing a TMDL but expected to meet standards in a reasonable time period

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
SE	Category 4b ACWA: NR	10103-031	Fubar Creek	Prince of Wales Island	N/A	Sediment	Sediment	Timber Harvest

Fubar Creek was never Section 303(d) listed because the U.S. Forest Service (USFS) provided documentation that a decision was made to defer timber harvest in the watershed. In a January 1995 letter to DEC the USFS deferred timber harvest plans in the Fubar Creek Drainage. No significant commercial harvest activity has occurred in the watershed since that time. The Fubar Creek watershed is not considered for entry during the next 10 yr. timber sale planning cycle. The Craig Ranger District was actively engaged in watershed restoration in the Fubar watershed in the last 10 years. Restoration activities included vegetative stabilization of landslide areas that deliver sediment to Fubar Creek, and a 2nd growth thinning program to restore the structure and function of riparian timber stands. A comprehensive hydrologic condition assessment for the Harris River Basin (including the Fubar watershed) is scheduled for completion in 2003. A road condition survey (RCS) is a key part of the assessment project. The RCS will be used to identify road storage and decommissioning opportunities that will help reduce long-term sediment inputs and restore access to fish habitat in the Harris River watershed. This watershed-based assessment will also help to guide and prioritize additional restoration activities proposed in the Fubar Creek sub-watershed. Channel condition monitoring (a cooperative project with the PNW Research Station) has been conducted for a number of years in Fubar Creek. Monitoring will continue to assess trends in geomorphic indicators and to determine progress toward channel equilibrium. Fubar Creek still exhibits signs of instability and active channel aggradation, especially in the lower gradient flood plain reach at the Hydaburg Road crossing. The Craig District Hydrologist recently proposed to study stream channel re-construction options in the lower reach of Fubar Creek. This project could result in reduced road maintenance problems at the highway crossing and provide a foundation for future structural fish habitat improvements in this degraded reach of Fubar Creek. The passive and active restoration and monitoring activities outlined above provide reasonable assurance that water quality and fish habitat goals are attainable in Fubar Creek in the foreseeable future.

SE	Category 4b ACWA: High	10303-006	Sawmill Creek	Haines	N/A	Residues	Debris	Urban Runoff
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This waterbody was placed on the 1996 Section 303(d) list for debris. Some debris removal work, in addition to a culvert replacement and re-seeding was completed in 1997. Additional debris removal work remains. There are snow removal problems and highway and maintenance debris. Plans call for moving the stream away from the highway/street in two areas and constructing a dike in another. Plans also call for establishing vegetative buffers, swales, and matting to improve filtration of run-off entering the stream. This waterbody remains in Category 4b for additional monitoring and tracking pending additional debris removal work. Priority actions for this water includes: design and implement an interagency watershed assessment and a recovery plan; establish water quality monitoring objectives and implement water quality monitoring plan; work with city of Haines to review and develop stormwater plans in accordance with EPA and DEC requirements.

A. Waterbody Categories 2 through 5

Category 4b Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 4b Waterbodies – Impaired but not needing a TMDL but expected to meet standards in a reasonable time period

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
SE	Category 4b ACWA: High	10102-801- 001	Tongass Narrows 1	Tongass Narrows, Eastern Channel, SE of Thomas Basin	N/A	Residues	Seafood Residues, Seafood Processing Wastes	Seafood Processing Facility

This waterbody segment is placed in Category 4b for residues. The seafood processing facility exceeded its one acre zone of deposit standard for residues associated with its discharge permit and is under compliance order from the U.S. Environmental Protection Agency for non-compliance with its waste discharge limitations. Additionally the facility has discharged seafood sludge, deposits, debris, scum, floating solids, oily wastes or foam, which alone, or in combination with other substances cause a film, sheen emulsion or scum on the surface of the water.

SE	Category 4b ACWA: High	10102-802- 002	Tongass Narrows 2	Tongass Narrows, Eastern Channel, SE of Thomas Basin	N/A	Residues	Seafood Residues, Seafood Processing Wastes	Seafood Processing Facility
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This waterbody segment is placed in Category 4b for residues. The seafood processing facility exceeded its one acre zone of deposit standard for residues associated with its discharge permit and is under compliance order from the U.S. Environmental Protection Agency for non-compliance with its waste discharge limitations. Additionally the facility has discharged seafood sludge, deposits, debris, scum, floating solids, oily wastes or foam, which alone, or in combination with other substances cause a film, sheen emulsion or scum on the surface of the water.

SE	Category 4b ACWA: High	10102-601	Ward Cove	Ketchikan	80 acres	Toxic & Other Deleterious Organic and Inorganic Substances – Sediment Toxicity	Pulp Residues, Logs, Bark & Woody Debris, Sediment Toxicity due to Wood Decomposition By-products	Industrial
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DEC and EPA have determined that the approved and final Record of Decision of the Superfund clean-up for the “Ketchikan Pulp Company, Marine Operable Unit, Ketchikan, Alaska” (March 29, 2000) are adequate “other pollution controls” for sediment toxicity in Ward Cove. Three acres have been dredged in the “area of concern” in addition to thin capping of approximately 30 acres of the marine bottom. Consequently, Ward Cove is removed from the Category 5/Section 303(d) list for sediment toxicity and placed in Category 4b.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
IN	Category 5 Section 303(d) listed ACWA: Medium	20502- 101	Caribou Creek	Denali National Park	16.1 miles	Turbidity	Turbidity	Mining

Caribou Creek was included on the 1994 Section 303(d) list for turbidity from past mining activity within Denali National Park Preserve (Kantishna Mining District). DEC staff conducted a helicopter tour of the watershed in June 1997 with the National Park Service to ascertain the degree of past mining activity in, and adjacent to, the waterbody. Miles of the waterbody were extensively placer mined. The waterbody lost its sinuosity along segments of the upper half of the watershed. The National Park Service will draft a waterbody recovery plan obtaining title to private mining claims; the priority for the watershed is to continue the process to obtain title to private mining claims. The National Park Service will draft a waterbody recovery plan after it obtains title to private mining claims. Since the mining claim acquisition process may take at least 3 to 5 more years, development of a waterbody recovery plan will not begin until the acquisition process is near completion. Consequently, this waterbody will remain on the Section 303(d) list for non-attainment of the Turbidity standard.

IN	Category 5 Section 303(d) listed ACWA: High	40506- 007	Chena River	Fairbanks	15 miles	Petroleum Hydrocarbons, Oil & Grease Sediment	Petroleum Products, Sediment	Urban Runoff
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Chena River has been on the Section 303(d) list since 1990 for turbidity and sediment. There has been no determination made on the effects to any designated use. A State Division of Mining memorandum dated March 5, 1996 provided information indicating that turbidity and sedimentation was the result of a one-time placer mining settling pond failure that was repaired and therefore recommended dropping turbidity and sediment parameters from placer mining sources. DEC staff in Fairbanks verified this. There is insufficient information on file on the effects to any designated use from habitat modification. There is some information on file that petroleum products spills have reached the waterbody; best professional judgment from DEC staff in Fairbanks is to list waterbody for petroleum products. This river flows directly through the City of Fairbanks and past several known areas of groundwater contamination. The area has permeable soils and shallow groundwater that readily interact with surface water. Untreated groundwater at depth adjacent to the river is contaminated with benzene at levels below safe Drinking Water Act levels. A portion of the Chena River upriver from the City of Fairbanks was studied extensively during a CERCLA investigation of contaminated sites on Fort Wainwright. A number of exceedances of surface water and sediment criteria considered protective of aquatic life were found in a section of the river that passes the West Quartermaster's Fueling System. A Record of Decision was signed March 26, 1999 which included a Chena River Aquatic Assessment Program designed to determine whether actual impacts to the Chena River existed, assess their significance, and measure changes over time. Subsequent information determined that there are measurable impacts, but that those impacts do not indicate substantial ecological risk. Data is being further evaluated to determine the significance of the information, and the assessment will continue including data collection as part of remediation efforts.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category ACWA Priority</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
IN	Category 5 Section 303(d) listed ACWA: High	40506- 002	Chena Slough	Fairbanks	13 miles	Petroleum Hydrocarbons, Oil & Grease Sediment	Petroleum Products, Sediment	Urban Runoff, Septic Tanks
<p>This waterbody has been on the Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease and Sediment standards for petroleum products and sediment since 1994. Information presented in the 1994 Statewide Water Quality Assessment survey indicated that a petroleum product problem does exist and is affecting water quality. File assessment information indicates nonpoint source problems result from surface water run-off, road construction, site clearing, and dewatering activities from gravel operations. Based on best professional judgment of DEC staff this waterbody was listed for petroleum products. A local soil and water conservation district has secured grant funding to conduct water quality monitoring. This data collection project will provide baseline water chemistry and nutrient data from selected ground water and surface water sites along Chena Slough, an impaired waterbody. The data will help determine if the excessive nutrient levels are due to seasonal ground water fluctuations that flush excess nutrients from faulty septic systems along the slough, since Chena Slough is also a naturally productive system and eutrophication may be an effect of natural process. A systematic ground water and surface water chemistry monitoring program is required to determine if nutrient influx from urban areas is a major factor in accelerated degradation of the slough. The project complements assessment work that is in progress. With this data, resource managers will have better information to prioritize pollution reduction and restoration measures for the slough.</p>								
IN	Category 5 Section 303(d) listed ACWA: High	40402- 010	Crooked Creek Bonanza Crooked Deadwood Ketchem Mammoth Mastodon Porcupine	North of Fairbanks	77 miles	Turbidity	Turbidity	Placer Mining
<p>Crooked Creek watershed has been on the Section 303(d) list since 1992 for non-attainment of the turbidity standard. A water quality assessment was completed in August 1995. Based on the completed assessment the Crooked Creek watershed remains Category 5 water.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Region</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
IN	Category 5 Section 303(d) listed ACWA: High	40509-001	Goldstream Creek	Fairbanks	70 miles	Turbidity	Turbidity	Placer Mining
<p>Goldstream Creek has been on the Section 303(d) list since 1992 for non-attainment of the turbidity water quality standard. A waterbody assessment was completed that confirmed the pollutant and pollutant source. This assessment determined that existing controls were sufficient to address the turbidity issue and that a formal TMDL was not needed. A waterbody recovery plan was prepared and submitted to EPA for technical review. No further determination has been made on this waterbody since the 1996 Section 303(d) listing. Continued monitoring is needed to ensure that existing controls are attaining water quality standards.</p>								
IN	Category 5 Section 303(d) listed ACWA: High	40506-003	Noyes Slough	Fairbanks	7 miles	Sediment, Petroleum Hydrocarbons, Oil & Grease Residues	Sediment, Petroleum Products, Debris	Urban Runoff
<p>This waterbody has been on the Section 303(d) list for non-attainment of the Sediment, Petroleum Hydrocarbons, Oil & Grease, and Residues standards for sediment, petroleum products and debris since 1994. Numerous water quality violations have been reported. These violations are a result of debris dumped into the slough. Urban run-off is also a problem. Snow dumps from the removal of snow from city streets and parking lots located adjacent to the slough contain oil, grease, litter, anti-freeze, and salts. Melting snow carries these pollutants into the waterbody.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category ACWA Priority</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
IN	Category 5 Section 303(d) listed ACWA: Medium	40510- 101	Slate Creek	Denali National Park	2.5 miles	Turbidity	Turbidity	Mining
<p>Slate Creek has been on the Section 303(d) list since 1994 for non-attainment of the Turbidity standard. This waterbody was included on the 303(d) list for turbidity from past mining activity within Denali National Park and Preserve (Kantishna Mining District). National Park Service (NPS) and DEC staff field inspected the antimony mine area (at the creek headwaters) in June 1997 to discuss specifics of the NPS waterbody recovery plan. Recovery plan implementation began in August 1997 and into the second field season (2002). The recovery plan includes restoration objectives for 4 acres of disturbed upland and stream channel areas in the vicinity of the old antimony mine site. Restoration objectives include placement of fill over the exposed antimony ore body, reconfiguration of the stream channel, increasing the pH of acidic soils, and revegetation of disturbed soils with willow and alder seedlings. Full implementation of the recovery plan will address any water quality issues of the waterbody. Review of the recovery plan is needed prior to moving this water to Category 4b.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	20401- 004	Campbell Creek	Anchorage	10 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>Campbell Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Campbell Creek water quality assessment completed in June 1994 investigated several parameters of concern, i.e., temperature, turbidity, zinc, and lead, but concluded that Campbell Creek was water quality limited for fecal coliform only. Water quality sampling was conducted in 2005. Data will be used to develop a fecal coliform TMDL scheduled for completion by June 30, 2006.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	20401- 402	Campbell Lake	Anchorage	125 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
<p>Campbell Lake has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Campbell Creek water quality assessment, completed in June 1994, included an assessment of Campbell Lake. The assessment investigated several parameters of concern, i.e., fecal coliform, lead and zinc, but concluded that Campbell Lake was water quality limited for fecal coliform only. Water quality sampling was conducted in 2005. Data is being used to develop a fecal coliform TMDL scheduled for completion by June 30, 2006.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SC	Category 5 Section 303(d) listed ACWA: High	20401- 403	Cheney Lake	Anchorage	640 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff, Storm Drainage

Cheney Lake was placed on the 1994 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. No additional information has been evaluated by DEC since then. The Municipality of Anchorage's 1991-1994 data indicates that the fecal coliform criterion was exceeded in almost every month of monitoring.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 5 Section 303(d) listed ACWA: High	30101- 503	Cold Bay	Cold Bay	0.01 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Military, Fuel Storage

Cold Bay was placed on the 1998 Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease standard for petroleum products. Enough evidence exists to indicate that water quality violations occurred on a persistent (though intermittent) basis. The USACE has completed all necessary site characterization. This is a high priority project for the US Army Corps of Engineers (USACE), so they will complete an assessment and recovery plan. A release investigation of the seep found high a level of diesel range organics (DRO) in beach soils (over 10,000 ppm) and petroleum contamination in sediments below the high tide line. Four feet of free product was found in a monitoring well in the bluff. Seep (oil mixed with water) is weeping out intermittently along 100-300 feet of bluff. In the summer of 2002 the USACE used a pilot test to evaluate several passive and active technologies for recovering product before it would reach the waters of Cold Bay. The results of this test were used to develop a feasibility study to determine the best solution for the beach seeps. The feasibility study was completed in 2003. A proposed plan is under review. Once the proposed plan has been submitted for public review in the spring of 2004, a final decision on the remedial design will be made. Options that are being evaluated are: bioventing and soil vapor extraction or thermal treatment, bioventing and soil vapor extraction for the contaminated soils; dual-phase extraction of free product and contaminated groundwater from an extraction well fence or bioslurping/dual-phase extraction for mass capture by expanding the current HVE system for groundwater. The selected design is targeted for implementation in 2005. A Record of Decision was signed by the USACE. The USACE agreed to dig and treat petroleum contaminated soil to 15 feet. Contaminated soil below 15 feet to undergo insitu treatment. Soil excavation and treatment to begin in 2006.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 5 Section 303(d) listed ACWA: High	20505- 001	Cottonwood Creek	Wasilla	Entire 13 miles	Residues	Foam & Debris	Urban Runoff, Urban Development

Cottonwood Creek (13 miles) was Section 303(d) listed for non-attainment of the Residues standard for foam and debris in 2002/2003. DEC has received numerous complaints about foam in Cottonwood Creek and was observed in the creek in 1998, 2000, 2001 and 2002; it is a recurring problem, with no existing controls to address it. DEC staff has personally observed this problem and has photo-documentation. Cottonwood Creek has many houses with septic systems along it, although the origin of the foam is unknown. The Alaska Department of Fish and Game and others has also noted problems and has substantial documentation on Cottonwood Creek. ADF&G fish pathology reports on Cottonwood Creek for 1995, 1997, and 2001 document some moribund and dead sockeye salmon smolts in the creek with eroded fins and white patches on their bodies. A pathogenic bacteria was seen on the gills of some fish in large numbers. The report states that "this condition is often associated with poor water quality conditions" when discussing some of the findings. The 2001 report shows water temperatures 10-17 degrees C. Based on this body of information and documentation 13 miles of Cottonwood Creek was Section 303(d) listed for non-attainment of the Residues standard for foam and debris in 2002/2003. A research institute has secured grant funds for a TMDL assessment. This project will initiate the recovery process of Cottonwood Creek. Study began with an ACWA grant in September 2004. An initial assessment report is expected around July 15, 2004. Water quality sampling conducted in 2004 – 2005 indicated that the foam present in Cottonwood Creek is most likely naturally occurring. Hydrologic changes within the watershed may be influencing the amount and timing of the foam. Water quality sampling is continuing in 2006 to determine extent of fecal coliform bacteria and temperature exceedances discovered during the sampling for foam. Data will be used to develop a recovery plan.

SC	Category 5 Section 303(d) listed ACWA: High	30401- 601	Dutch Harbor	Unalaska Island	0.5 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Industrial, Urban Runoff
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This waterbody was placed on the 1994 Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease standard for petroleum products. The August 25, 1994 Water Quality Assessment for Greater Unalaska Bay determined the waterbody was impacted by petroleum products. A more specific waterbody assessment for Dutch Harbor is needed to validate the water quality issues and determine whether additional controls are necessary.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SC	Category 5 Section 303(d) listed ACWA: High	30203-001	Egegik River	Egegik	1 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Spills, Fuel Tanks, Under-ground Fuel Tanks
<p>This waterbody was placed on the Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease for petroleum products in 2002/2003. There are at least three major sources for contamination that migrated into the groundwater and through soils into the Egegik River: the former locations of two 10,000 gallon gasoline tanks, an unlined diesel tank farm, and the underground threaded-coupling pipeline from the tank farm on the bluff that leaked gasoline in April 2001. The area used to house fuel tanks and was filled from a barge in the river, and very extensive contamination is suspected. Site characterization has not been completed. It is believed that the old fuel tanks were in place and active from the 1960's through the 1990's and continues to be a problem. The river inundates the soils behind the seawall (which are contaminated) regularly when the tide comes up. The monthly high tides usually breach the seawall and flood the area landslide. Fuel reaches the water from the April 2001 gasoline spill. This is a continuous occurrence. It appears that the groundwaters are hydrologically connected to the river and that the fuels will continue to migrate to the river. Photo documentation shows petroleum daylighting into the river and sheen on the water. The problem is likely to remain chronic unless the contaminated soils are excavated and free product recovery is completed.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	20201-401	Eyak Lake	Cordova	50 feet of shoreline	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products, Petroleum Contamination, Sheen	Above Ground Storage Tanks, Spills
<p>This waterbody was placed on the 2002/2003 Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease standard for petroleum products. DEC staff and photo documentation confirm an active petroleum seep that creates a persistent petroleum sheen from shoreline soils at the Cordova Electric Power plant site on Eyak Lake. The site has been there since the 1960's with contamination evident for many years. Although the utility attempted to deal with the contamination and controlled the spread of the sheen from other parts of the lake with sorbent booms, there remains a persistent sheen on the lake near shore to the site. It is not anticipated that the sheen will disappear in the near future, nor that existing control measures will remove the sheen.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SC	Category 5 Section 303(d) listed ACWA: High	20401-412	Hood/Spenard Lake	Anchorage	307 acres	Dissolved Gas	Low Dissolved Oxygen	Urban Runoff, Industrial
<p>Hood/Spenard Lake has been on the Section 303(d) list since 1994 for non-attainment of the Dissolved Gas standard for low dissolved oxygen (DO). A TMDL was developed and EPA approved for fecal coliform bacteria on September 30, 1997. Although a TMDL was developed for fecal coliform bacteria the waterbody remains on Section 303(d) list (Category 5) for dissolved gas (i.e., low dissolved oxygen). Although the waterbody was originally placed on the 1996 Section 303(d) list for fecal coliform, lead, nitrates, and phosphates, DEC's current water quality assessment for this waterbody showed that Lake Hood need only be listed for low DO. The assessment also considered four other pollutants of concern other than fecal coliform and DO – petroleum, nitrates, lead, & ammonia. However, the data indicated that there are no persistent violations of these parameters. Priority actions identified for this water includes: Ted Stevens Anchorage International Airport (TSAIA) shunting away much of the storm water from the tarmac and installation of retention ponds to treat storm water coming from the parking lots; future construction to improve drainage in the area; track ongoing stormwater rerouting projects and water quality sampling being done by TSAIA; and conduct monitoring of nutrients and storm water BMP effectiveness. TSAIA submitted and DEC approved a waterbody recovery plan for this waterbody(s). Recovery plan has two components: 1) a reduction in the amount and placement of urea, more glycol recovery and 2) diverting glycol and nutrient contaminated storm water away from the waterbody.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	30102-602	Iliuliuk Bay/Harbor	Dutch Harbor	1.4 acres	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Urban Runoff
<p>This waterbody was placed on the 1990 Section 303(d) list and remains on the 2003 Section 303(d) list for non-attainment of the Petroleum Hydrocarbons, Oil & Grease standard for petroleum products. An EPA August 1994 Water Quality Assessment for Greater Unalaska Bay which included Iliuliuk Harbor/Bay concluded that Iliuliuk Harbor/Bay is impacted by intermittent spills for petroleum products and chronic sewage runoff and that existing controls can resolve the problems. Anchorage DEC staff indicates the waterbody is regularly affected by petroleum spills and that until the controls resolves the petroleum spills/seeps problem, the waterbody should remain Category 5/303(d) listed.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SC	Category 5 Section 303(d) listed ACWA: High	20402-001	Matanuska River	Palmer	½ mile	Residues	Debris	Landfill
<p>This segment of the Matanuska River was placed on the 2002/2003 Section 303(d) list for non-attainment of the Residues standard for debris. There is an active open dump located on and in the Matanuska River just north of Eagle Drive in Palmer. Numerous derailed railroad cars are visible in the river and riparian area. The main site of concern is the active dump. Visible contents of the dump at the time of the inspection were a minimum of 20 vehicles, household refuse and items, fuel cans, possible 55-gallon drums with unknown contents, grass cuttings, and just overall scrap metal and other debris. Debris continues in the river and riparian area upstream for approximately 1/2 mile. River channels run through and next to the dump at all times of the year. Visible sheens are also observed in the river. This open dump is not only an immediate threat to the surface water quality of the Matanuska River, but is within the Drinking Water Protection Area for a minimum of three public water systems.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	30101-502	Popof Strait	East Aleutians Borough	5 miles	Residues	Seafood Waste Residue	Seafood Processor
<p>Popof Strait has been on the Section 303(d) list since 1996 for non-attainment of the Residues standard from seafood waste residues. Information provided by the Aleutians East Borough, and verified by DEC staff, included citizen complaints, photographs, and other information to indicate that persistent exceedances of "seafood residue" occur from a seafood processor operating adjacent to the waterbody. The seafood processing facility located in Sand Point has installed a fish meal plant which reduces the discharge of solid wastes to Popof Strait. The company is presently under a consent decree for BOD5 covering this facility (as well as the one in Akutan) where there is a BOD5 limit for the Sand Point facility. An April 2000 dive survey report documents 3.0 acres of residues in excess of the permitted facility's authorized one acre zone of deposit.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<i>Reg ion</i>	<i>Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
	<i>ACWA Priority</i>							
SC	Category 5 Section 303(d) listed ACWA: High	30102- 409	Red Lake Anton Road Ponds	Kodiak	2.0 acres	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Urban Runoff
<p>Red Lake Anton Road Ponds were placed on the 1994 Section 303(d) list for non-attainment of the Toxic & Other Deleterious Organic and Inorganic Substances standard for metal. Based on a 1992 memorandum released by DEC-Kodiak Field Office, Red Lake lies less than 200 feet from a Navy Landfill. This landfill was constructed without a liner or leachate collection system. Landfill waste, which may include solvents, paints, used oils, and contaminated fuel, occasionally leaches into Red Lake and two other small ponds near Anton Road. These two ponds are highly colored by bright orange-red iron precipitates caused by the oxidation of the leachate. Lake sediment samples were found to contain 8.6% iron. Chemical pollutants were documented at low levels in the lake and in the bottom sediments. DEC staff reviewed four recent reports (from 1996 & 1997). The data presented in the reports is the best available to the department and DEC concluded that: (1) Red Lake clearly appears to have exceedances of water quality standards for iron and manganese due to human actions, (2) there are no existing controls in place to ensure that the water quality standards will be met in a reasonable time period, (3) the reports did not present any information showing levels of iron and manganese in groundwater above the landfill; so there is no information showing that the abandoned landfill is not the source of these metals, and (4) although there were other parameters of concern observed in previous sampling, the available information indicates that Red Lake should only be listed for manganese and iron. Consequently, the waterbody is not listed for the debris or petroleum products pollutant parameters.</p>								
SC	Category 5 Section 303(d) listed ACWA: High	30104- 601	Saint Paul Island Lagoon	St. Paul Harbor, St. Paul Island	0.23 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Leaking Above Ground Storage Tanks
<p>This segment of Saint Paul Island Lagoon was placed on the 2002/2003 Section 303(d) list for the Petroleum Hydrocarbons, Oil & Grease standard for petroleum products. The pollutant source was a seal processing plant built in 1918 and demolished in 1988 when the commercial seal harvesting ended. Diesel contamination was thought to have been from spillage during fuel handling. An area, approximately 120 feet by 120 feet showed evidence of diesel contamination and extended from the surface to groundwater at 3 to 5 feet. Groundwater movement from the contaminated area threatens uncontaminated wetlands to the west and northwest. The areal extent of contamination was estimated at 10,000 square feet. Leaking above ground storage tanks and diesel seepage are on-going into the lagoon from as early as the 1980's. There is sheen on the water daily. This water was considered for 303(d) listing in 1998 but listing was deferred under assurances of clean-up. The sheen still persists in spite of these efforts, therefore this 2.3 acre area of St. Paul Island Lagoon are Section 303(d) listed as impaired.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SC	Category 5 Section 303(d) listed ACWA: High	20401- 020	Ship Creek Glenn Hwy. Bridge. Down to Mouth	Anchorage	Glenn Hwy. Bridge. Down to Mouth	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Urban Runoff

This segment of Ship Creek was placed on the 1990 Section 303(d) list and is listed for non-attainment of the Fecal Coliform Bacteria and Petroleum Hydrocarbons, Oil & Grease standards. Based on the fecal coliform monitoring data from 1989-1994 provided by the Municipality of Anchorage the water quality criteria for drinking water and contact recreation were exceeded at various times. Petroleum products floating on ground water are moving from the site towards Ship Creek that threatens the waterbody. Since 1990 Ship Creek was on the Section 303(d) list of impaired waterbodies petroleum products (petroleum hydrocarbons) and since 1992 for fecal coliform bacteria. The final fecal coliform TMDL was approved by EPA in May 2004. Ship Creek remains Section 303(d) listed for petroleum product impairment. EPA currently has a consent decree with the Alaska Railroad Corporation Terminal Reserve which involves water quality monitoring for petroleum. The results of these studies will assist DEC in determining the next best recovery actions for Ship Creek including the possible development of a TMDL or similar recovery plan.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SE	Category 5 Section 303(d) listed ACWA: High	10201- 801	Hobart Bay	Mainland, SE Stephens Passage	1.3 acres of marine bottom adjacent to the log transfer facility	Residues	Bark & Woody Debris	Log transfer facility

Hobart Bay was Section 303(d) listed in 1998 and remains on the 2003 Section 303(d) list for non-attainment of the Residues standard for bark and woody debris. Dive survey information from May 1996 (log transfer facility known as Hobart Bay 3) documents a significant exceedance of the interim intertidal threshold bark accumulation level (as per the ATTF Log transfer facility Siting, Construction, Operation and Monitoring/Reporting Guidelines, October 21, 1985) at 2.3 acres of bottom coverage. 1.3 acres of marine bottom adjacent to the log transfer facility is listed as impaired.

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SE	Category 5 Section 303(d) listed ACWA: High	10301- 004	Jordan Creek	Juneau	3 miles from tide- water up- stream	Sediment, Dissolved Gas	Sediment, Low Dissolved Oxygen	Land Development, Road Runoff
<p>Jordan Creek was Section 303(d) listed in 1998 and remains on the 2003 Section 303(d) list for non-attainment of the Sediment, Residues and Dissolved Gas standards for sediment, debris, and low dissolved oxygen (DO). Coho salmon have dropped from an average of 250 adult returns to 54 in 1996 and 18 in 1997. It was one of the most productive small streams in Juneau and Southeast Alaska for coho salmon but has experienced a rapid decline. There are serious sediment problems in the stream with poor survival of salmon eggs and low oxygen readings in the substrate that are in violation of water quality standards. The stream is largely spring fed and cannot transport large volumes of sediment like higher gradient systems. The headwaters of the stream are manipulated with ditches replacing more productive habitat and with ponds filled in. There is an observed problem with iron floc that was not present 10 years ago; however there is no hard iron data that might document iron exceedances. The stream corridor is under rapid development and the lower section of the creek regularly goes dry. Macroinvertebrate bioassessment sampling shows the stream has low diversity and experienced declines over the 1994 to 1996 period. The University of Alaska-Southeast has secured grant funds to identify potential pollutant sources in the watershed. A suite of water quality parameters and pollutants including sediment, pH, dissolved oxygen, and turbidity will be sampled. Results will be used to assess the effectiveness of current pollution control practices, identify sources, and provide information to establish TMDLs for Jordan Creek. A TMDL was developed and approved by EPA for residues on Jordan Creek and is dated May 2005. Since Jordan Creek has an approved TMDL for residues Jordan Creek is removed from the Section 303(d) and moved to Category 4 for residues. Jordan Creek remains Category 5/Section 303(d) listed for dissolved gas and sediment.</p>								
SE	Category 5 Section 303(d) listed ACWA: High	10203- 002	Katlian River	N. of Sitka, Baranof Island	4.5 miles	Sediment, Turbidity	Sediment, Turbidity	Timber Harvest
<p>Katlian River was Section 303(d) listed as impaired in 1998 for non-attainment of the Sediment and Turbidity standards. Past land use activities have created a number of concerns for water quality, and fish habitat. The harvest of riparian timber and location and lack of maintenance of the road system created the following concerns: decreased channel stability, landslides and small slope failures, increased sediment levels, loss of aquatic habitat, siltation of holding pools for migrating salmon, and alteration of watershed hydrology. Watershed effects resulted in use impairment for aquatic life.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Region</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SE	Category 5 Section 303(d) listed ACWA: High	10203-602	Klag Bay	West Chichagof Island	1.25 acres	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Mining
<p>Klag Bay was placed on the 1996 Section 303(d) list, and remains on the Section 303(d) list, for non-attainment of the Toxic & Other Deleterious Organic and Inorganic Substances standard for metals. Past mining resulted in the deposition of large amounts of tailings in Klag Bay. A draft 1985 report on Klag Bay titled "Klag Bay Study" prepared by the U.S. Fish and Wildlife Service indicate high levels of metals from tailings are leaching into the bay. Contaminants are mercury, arsenic, cobalt, copper, and lead, silver. These metals caused abnormalities in numerous blue mussels. These abnormalities are considered an impairment of a designated use. A 1998 preliminary assessment confirmed lead, silver, arsenic and mercury in the intertidal sediments above NOAA screening benchmarks.</p>								
SE	Category 5 Section 303(d) listed ACWA: High	10203-001	Nakwasina River	Baranof Island, Sitka	8 miles	Sediment, Turbidity	Sediment, Turbidity	Timber Harvest
<p>Nakwasina River was placed on the 1998 Section 303(d) listed for non-attainment of the Sediment and Turbidity standards. Past land use activities have created a number of concerns for water quality and fish habitat. The harvest of riparian timber and location and lack of maintenance of the road system created the following concerns: decreased channel stability, landslides and small slope failures, increased sediment levels, loss of aquatic habitat, siltation of holding pools for migrating salmon, and alteration of watershed hydrology. Watershed effects resulted in use impairment for aquatic life.</p>								
SE	Category 5 Section 303(d) listed ACWA: High	10301-014	Pederson Hill Creek	Juneau	Lower two miles	Fecal Coliform Bacteria	Fecal Coliform	Septic Tanks
<p>Pederson Hill Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard from certain areas of failing on-site septic systems. Fecal coliform bacteria contamination was well documented since 1985, with values as high as 2400 FC/100 ml reported in 1991. A thorough survey and routine periodic updates with monitoring is needed.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Region</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SE	Category 5 Section 303(d) listed ACWA: High	10303-004	Pullen Creek (Lower Mile)	Skagway	Lower mile of Pullen Creek	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Industrial
<p>Pullen Creek has been on the Section 303(d) list since 1990 for non-attainment of the Toxic & Other Deleterious Organic and Inorganic Substances standard for metals. The lower mile of Pullen Creek was previously Section 303(d) listed with the Skagway Harbor listing but it has been segmented out into its own listing in this 2004 report. A local non-profit group has secured grant funds for performing an environmental assessment on the creek, collecting baseline monitoring data on water quality, flow and sedimentation data, and development of an action strategy for Pullen Creek.</p>								
SE	Category 5 Section 303(d) listed ACWA: High	10203-801	Schulze Cove	Fish Bay, Baranof Island	Marine Bottom Beneath This Log Storage Area	Residues	Bark & Woody Debris	Log Storage Area
<p>This section of Schulze Cove was Section 303(d) listed in 1998 and remains on the Section 303(d) list for non-attainment of the residues standard for bark and woody debris. The Schulze Cove log storage area covers the whole Cove. Review of US Fish and Wildlife Service video documentation and dive report (September 1995 report on dives from July 27 & 29, 1995, several transects) revealed extensive bark deposition (> one acre & > than 10 cm). Log storage activities severely impacted Schulze Cove. The bottom of the Cove is completely barren of life. The log storage site is inactive and no assessments of the marine bottom or dive surveys have been completed since 1995.</p>								
SE	Category 5 Section 303(d) listed ACWA: High	10303-601	Skagway Harbor	Skagway	Acre	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Industrial
<p>Skagway Harbor has been on the Section 303(d) list since 1990 for non-attainment of the Toxic & Other Deleterious Organic and Inorganic Substances standard for metals. No additional information was evaluated by DEC since then. An undated draft report from the U.S. Fish and Wildlife Service titled Trace Metals Contamination at an Ore Loading Facility in Skagway, Alaska indicated that trace metals contamination are due to an ore loading facility in Skagway. Elevated levels of lead, zinc, cadmium, copper, and mercury in marine sediments were found to exceed the values of the control area. Additionally, infauna found in the marine sediments were much reduced and diversity was correlated with the concentration of lead and zinc in the sediment; an adverse effect to the aquatic life designated use. The lower mile of Pullen Creek was previously Section 303(d) listed with the Skagway Harbor listing but it has been segmented out into its own listing in this 2004 report.</p>								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

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Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Reg ion</u>	<u>Category</u> <u>ACWA</u> <u>Priority</u>	<u>Alaska</u> <u>ID</u> <u>Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of</u> <u>Concern</u>	<u>Water Quality</u> <u>Standard</u>	<u>Pollutant</u> <u>Parameters</u>	<u>Pollutant</u> <u>Sources</u>
SE	Category 5 Section 303(d) listed ACWA: High	10103- 602	Thorne Bay	Prince of Wales Island	35 acres of marine bottom at the log transfer facility	Residues	Bark & Woody Debris	Log Transfer Facility
Thorne Bay has been on the Section 303(d) list since 1994 for non-attainment of the Residues standard for bark and woody debris. Excess debris from former log transfer facility activities accumulated on the bottom of Thorne Bay. A July 2001 dive survey report documented 2.6 acres of bark and woody debris on the bottom associated with the log transfer facility. A dive survey from 2002 documented 1.1 acres of bark and woody debris in the bay and a dive survey from 2004 documented 6.5 acres of bark and woody debris.								
SE	Category 5 Section 303(d) listed ACWA: High	10103- 801	Twelvemile Arm	Prince of Wales Island	marine bottom beneath this log storage area	Residues	Bark & Woody Debris	Log Storage Area
Twelvemile Arm has been on the Section 303(d) list since 1998 for non-attainment of the Residues standard for bark and woody debris. Review of US Fish and Wildlife Service video documentation and a dive transect conducted in 1997 reveals 100% coverage along entire transect, and numerous sections exceeding 10 cm thickness, i.e., extensive bark deposition (> one acre & > than 10 cm). Log storage activities were at the head of the Arm in a shallow area lacking sufficient flushing capability. The log storage site is inactive and no assessments of the marine bottom or dive surveys have been completed since 1998.								

A. Waterbody Categories 2 through 5

Category 5/Section 303(d) Listed Waterbodies

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Category 5 Waterbodies – Impaired by pollutant(s) for one or more designated uses and requiring a TMDL CWA Section 303(d) Listed

<u>Region</u>	<u>Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
	<u>ACWA Priority</u>							
SE	Category 5 Section 303(d) listed ACWA: High	10102-601	Ward Cove	Ketchikan	250 acres	Residues Dissolved Gas	Pulp Residues, Logs, Bark & Woody Debris, Low Dissolved Oxygen	Industrial

Ward Cove has been Section 303(d) listed since 1990. The waterbody is listed in 2004 for non-attainment of the Residues and Dissolved Gas standards from pulp residues, logs, bark and woody debris, and low dissolved oxygen (DO) from historical discharges and associated activity from the Ketchikan Pulp Company pulp mill operations. Since the pulp mill wastewater discharges ceased in 1997, color was removed from the listing. Recent studies indicated that bottom sediments and accumulations of wood debris contribute to seasonal depressions in dissolved oxygen in Ward Cove. Discharge monitoring reports (DMRs) as required by timber processing discharge permits from 1995 to 2000 show severe dissolved oxygen depressions at certain times and locations during stratification of the waterbody in late summer and fall. The deeper layer of water more than 5 to 10 meters was below Alaska water quality criteria for dissolved oxygen. This is further evidence of an ongoing dissolved oxygen deficit in Ward Cove. The seafood processing facility has ceased discharging and no new sources or residues from this source are present. A surface dissolved oxygen TMDL for Ward Cove was issued by EPA on May 5, 1994 while the pulp mill was still discharging. Since discharges have ceased surface water DO has been meeting water quality standard for quite some time but Ward Cove remain Category 5/Section 303(d) listed for non-attainment of the dissolved gas standard for DO below the pycnocline (at depth, i.e., for deeper waters). Total Maximum Daily Loads are under development for Ward Cove for residues and DO (for deeper waters) and with a public draft available in the Fall of 2005. Ward Cove has been listed as impaired for Toxic & Other Deleterious Organic and Inorganic Substances standards for sediment toxicity from pulp residues, logs, bark and woody debris operations. An 80 acre area of concern has been removed from the Section 303(d) listing for sediment toxicity and placed in Category 4b since DEC and EPA have determined that the approved and final Record of Decision of the Superfund clean-up for the “Ketchikan Pulp Company, Marine Operable Unit, Ketchikan, Alaska” (March 29, 2000) are adequate “other pollution controls” for sediment toxicity in Ward Cove. Three acres have been dredged in the “area of concern” in addition to thin capping of approximately 30 acres of the marine bottom.

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

APPENDIX B Waterbodies Removed From Section 303(d) List

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

Waterbodies Removed from Section 303(d)List <u>Alaska's 2004</u> Integrated Water Quality Monitoring and Assessment Report Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004								
<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
IN	Category 4b ACWA: Medium	40501-001	Cabin Creek	Nabesna	1.5 miles	Toxic & Other Deleterious Organic and Inorganic Substances	Manganese, Arsenic, Iron, Copper & Cadmium	Mining
REASON FOR REMOVAL: Meets Category 4b criteria with development of "other pollution controls."								
<p>This waterbody was included on the 1996 303(d) list for manganese from the Nabesna Mine site - a patented mining claim area located within the Wrangell St. Elias National Preserve. The U.S. Geological Survey and National Park Service completed the field sampling component of an environmental geochemical site characterization study at the Nabesna Mine in 1997 (results published in USGS PP 1616). National Park Service and DEC staff visited the mine site and waterbody in June 1997 to discuss specifics of a waterbody recovery plan with the owner of the Nabesna Mine property. Acidic mill tailings located below the millsite (and situated on private and National Park Service managed lands), compromise the water quality of Cabin Creek. Elevated metal levels are detected periodically in the Cabin Creek drainage within the one mile reach below the tailings. Recovery plan objectives include re-construction of the existing historic drainage ditches around the tailings to divert stormwater and seasonal snow melt run-off away from (bypass) the tailings and capping the tailings if suitable material is available on site. The Park Service has contracted the development of an Approval Memorandum (February 2000), a Final Engineering Evaluation/Cost Analysis (November 2000), and recently the development of a "Draft Surface Water Flow Mitigation Plan for the Nabesna Mine Tailings." The NPS proposes to implement the Draft Surface Water Flow Mitigation Plan in the field season of 2004 to re-direct surface water flows away from the tailings to minimize introduction of metals into Cabin Creek. Water quality monitoring is proposed during high flows in early 2005 to validate the effectiveness of the control actions. Funding is secured and obligated to complete these actions. Cabin Creek meets the Category 4b criteria as a result of these recent developments and is removed from Category 5 (Section 303(d) list) to Category 4b.</p>								
SC	Category 4a ACWA: High	20401-003	Chester Creek	Anchorage	4.1 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff, Industrial
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
<p>Chester Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. In April 1993, a water quality assessment was completed on the Chester Creek drainage which identified several parameters of concern for Chester Creek, but the assessment concluded that the waterbody is water quality limited for fecal coliform only. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore Chester Creek is placed in Category 4a.</p>								

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SC	Category 4a ACWA: High	20401-005	Fish Creek	Anchorage	6.4 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff

REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.

Fish Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard and the Turbidity standard. A 1995 waterbody assessment concluded the waterbody was impaired only for fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<i>Region</i>	<i>New Category</i>	<i>Alaska ID Number</i>	<i>Waterbody</i>	<i>Location</i>	<i>Area of Concern</i>	<i>Water Quality Standard</i>	<i>Pollutant Parameters</i>	<i>Pollutant Sources</i>
SC	Category 4a ACWA: High	20401-006	Furrow Creek	Anchorage	5.3 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
This waterbody was placed on the 1990 Section 303(d) list and remains on the 2003 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. Based on Municipality of Anchorage water quality monitoring data, the levels of fecal coliform exceed the designated use criteria for drinking water, primary contact recreation, and occasionally for secondary contact recreation. The source of the fecal coliform is presumed to be human-caused from urban runoff sources. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 2	20701-502	Kazakof Bay	Afognak Island	2.0 acres of marine bottom adjacent to the log transfer facility	Residues	Bark & Woody Debris	Log transfer facility
REASON FOR REMOVAL: Meets Category 2 criteria since the waterbody is now attaining water quality standard(s).								
This waterbody was placed on the 1998 Section 303(d) list for non-attainment of the Residues standard for bark and woody debris. Dive survey information for this log transfer facility (known as Kazakof Bay 1) document an exceedance of the interim intertidal threshold bark accumulation level (as per Log Transfer Facility Siting, Construction, Operation and Monitoring/Reporting Guidelines, October 21, 1985) at 1.2 acres in February 2000 of bottom coverage and 3.0 acres in February 2001. A dive survey report of March 2004 documents 0.20 acre of continuous residue coverage and therefore the water is removed from Category 5 (Section 303(d) list) and placed in Category 2.								
SC	Category 4a ACWA: High	20401-017	Little Campbell Creek	Anchorage	8.3 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
Little Campbell Creek has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The water quality assessment for the Campbell Creek Drainage indicates that Little Campbell Lake is impaired only for fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 4a ACWA: High	20401-024	Little Rabbit Creek	Anchorage	6.2 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
Little Rabbit Creek was placed on the 1994 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SC	Category 4a ACWA: High	20401-018	Little Survival Creek	Anchorage	3.0 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
Little Survival Creek was placed on the 1994 Section 303(d) list for non-attainment of the Fecal Coliform Bacteria standard. The source of the fecal coliform exceedances (whether human-caused or caused by non-human sources such as wildlife) is an open question with this waterbody. Determining the source of the fecal coliform is best resolved by the more detailed waterbody assessment process that can serve as the basis for a waterbody recovery plan or TMDL. A draft TMDL for fecal coliform bacteria was released for public comment in February 2004 and closing on March 4, 2004 with a final TMDL to be issued in the summer of 2004. A TMDL for fecal coliform bacteria was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a.								
SC	Category 2 ACWA: NR	20701-501	Lookout Cove	Afognak Island	0.5 acre	Residues	Bark & Woody Debris	Log Transfer Facility
REASON FOR REMOVAL: Meets Category 2 criteria since the waterbody is now attaining water quality standard(s).								
Lookout Cove was previously placed on the Section 303(d) list for non-attainment of the Residues standard for bark and woody debris. Dive survey information for this log transfer facility from 2002 reported 1.2 acres of continuous residues coverage and 2003 dive survey information reported 0.7 acre of continuous bottom coverage. These dive surveys document that the residues coverage is under the 1.5 acres impairment standard for residues and therefore the waterbody is removed from the Category/Section 303(d) list and placed in Category 2.								
SC	Category 2	30204-002	Red Fox Creek	King Salmon	N/A	Petroleum Hydrocarbons, Oil & Grease, Toxic & Other Deleterious Organic and Inorganic Substances	Petroleum Products, Diesel Range Organics (DRO), Benzene and Trichloroethene (TCE)	Landfill, Fire Training Areas, Military
REASON FOR REMOVAL: Meets Category 2 criteria since the waterbody is now attaining water quality standard(s).								

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
<p>Red Fox Creek has been on the Section 303(d) list since 1994 for non-attainment of the Petroleum Hydrocarbons and Oil and Grease standard for petroleum hydrocarbons and the Toxic and Other Deleterious Organic and Inorganic Substances standard for metals. Information provided by EPA's Comprehensive Environmental Response Compensation Liability Act (CERCLA) ("Superfund") group show that the waterbody is water quality-limited for petroleum hydrocarbons and trichloroethene (TCE). Consequently, the metals parameter was dropped from this listing. Water quality assessment studies were completed for the waterbody and a remediation plan has been implemented. Red Fox Creek formerly consisted of a small stream prior to the airport runway constructed in the 1940s. It is currently a losing stream with minimal flow that enters the groundwater system as it intersects the runway. Red Fox Creek does not directly impact the Naknek River. Contaminants of concern include diesel range organics (DRO), gasoline range organics (GRO), and benzene in surface water, and DRO, GRO, benzene, toluene, tetrachloroethene, and poly aromatic hydrocarbons (PAHs) in sediment. Most recent surface water and sediment sample data are from 1997; based on the 5 year old data Red Fox Creek does not meet the water quality standards and was placed in Category 5. The 1997 remedial actions included the secondary source removal and treatment of the contaminated soil in on-facility biocells. The 1998 remedial actions included the installation of an air sparging and soil vapor extraction system. The treatment system had been intermittently and seasonally operated from 1999. The 2001 groundwater samples reveal DRO, GRO, TCE, and benzene above groundwater cleanup levels. During the Remedial Process Optimization Phase II meetings in 2002 which included participants from EPA, DEC, Air Force, Pacific Air Forces, Air Force Center for Environmental Excellence, and consultants, based on system's operational data it was agreed that the system should be converted into a biovent system to more adequately treat the contamination; the conversion occurred in late 2002. No surface water quality criteria were exceeded in 2002 and 2003. A final Proposed Plan and public meeting are scheduled for March 2004 with a record of decision (ROD) planned for the spring of 2004. Future activities based on the ROD for this specific site are expected to include: continued operation and maintenance of biovent system; monitored natural attenuation of the groundwater; annual groundwater, surface water, and sediment sampling; implement and maintain institutional controls; and 5-year review.</p>								
SC	Category 4a ACWA: High	20401-020	Ship Creek Glenn Hwy. Bridge. Down to Mouth	Anchorage	Glenn Hwy. Bridge. Down to Mouth	Fecal Coliform Bacteria	Fecal Coliform Bacteria	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
A TMDL for the fecal coliform bacteria impairment on Ship Creek was developed and approved by EPA in March 2004 and the waterbody is placed in Category 4a for fecal coliform bacteria. Ship Creek remains Category 5/Section 303(d) listed from petroleum product impairment.								
SC	Category 4a ACWA: High	20401-419	University Lake	Anchorage	10 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
University Lake has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Chester Creek Drainage Water Quality Assessment, completed in April 1993, determined that the waterbody was impaired for only fecal coliform. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore University Lake is placed in Category 4a.								
SC	Category 4a ACWA: High	20401-421	Westchester Lagoon	Anchorage	30 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
Westchester Lagoon has been on the Section 303(d) list since 1990 for non-attainment of the Fecal Coliform Bacteria standard. The Chester Creek Drainage Water Quality Assessment (which also included Westchester Lagoon), from April 1993, indicated Westchester Lagoon was impaired only for fecal coliform, however, there are water quality concerns related to iron, turbidity and petroleum products. A TMDL for fecal coliform bacteria was developed and approved by EPA (dated May 2005) and therefore Westchester Lagoon is placed in Category 4a.								
SE	Category 2 ACWA: High	10204-801	Cube Cove	NW Admiralty Island	0.4 acre	Residues	Bark & Woody Debris	Log transfer facility
REASON FOR REMOVAL: Meets Category 2 criteria since the waterbody is now attaining water quality standard(s).								
Cube Cove at Admiralty Island in Southeast Alaska was first Section 303(d) listed as impaired for residues on Alaska's 1998 Section 303(d) list from log transfer facility (LTF) operations. Cube Cove remained on all subsequent Section 303(d) lists including Alaska's most recent (2002/2003) list. The 1998 Section 303(d) listing criteria required only one dive survey documenting an exceedance of continuous coverage bark residues over 1.0 acre. A January 1998 dive survey documented 9.5 acres of continuous coverage bark on the marine bottom. Alaska's current listing methodology establishes a 1.5 acre impairment standard for residues from such sources and also requires that for facilities Section 303(d) listed based on only one dive survey only one dive survey is needed to establish continuous bark coverage under 1.5 acres and removal from the Section 303(d) list. There are two most recent dive surveys that document that the Cube Cove LTF has continuous coverage bark accumulations under 1.5 acres: April 2001 at 1.35 acres and December 2002 at 1.2 acres. Therefore, Cube Cove is removed from the Category 5/Section 303(d) list and moved to Category 2.								

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
SE	Category 4b ACWA: High	10203-808	East Port Frederick	NE Chichagof Island	1.5 acres	Residues	Bark & Woody Debris	Log transfer facility
REASON FOR REMOVAL: A remediation plan was developed and approved by DEC and the waterbody mets Category 4b criteria with development of "other pollution controls."								
East Port Frederick was Section 303(d) listed for non-attainment of the Residues standard for bark and woody debris. Dive survey information documents a significant exceedance of the interim intertidal threshold bark accumulation level (as per the ATTF Log Transfer Facility Siting, Construction, Operation and Monitoring\Reporting Guidelines, October 21, 1985) at 2.9 acres in March 2000, 4.8 acres in April 2001 and 3.5 acres of bottom coverage in December 2002. A remediation plan has been received from the operator and pending approval of the remediation plan East Port Frederick will be placed in Category 4b; if the remediation plan is not approved prior to submittal of the Section 303(d) list to EPA East Port Frederick will remain Section 303(d) listed.								
SE	Category 4a ACWA: High	10301-004	Jordan Creek	Juneau	3 miles from tide-water up-stream	Residues	Debris	Land Development , Road Runoff
REASON FOR REMOVAL: Meets Category 4a criteria with development of TMDL.								
A TMDL was developed and approved by EPA for residues on Jordan Creek and is dated May 2005. Since Jordan Creek has an approved TMDL for residues Jordan Creek is removed from the Section 303(d) and moved to Category 4 for residues. Jordan Creek remains Category 5/Section 303(d) listed for dissolved gas and sediment.								
SE	Category 2 ACWA: High	10103-502	Klawock Inlet	Klawock Island, W. Prince of Wales Island	N/A	Residues	Bark & Woody Debris	Log transfer facility

B. WATERBODIES REMOVED FORM THE SECTION 303(d) LIST

Waterbodies Removed from Section 303(d)List

Alaska's 2004

Integrated Water Quality Monitoring and Assessment Report

Section 303(d) Listed Waterbodies in 2002/2003 Removed from the List in 2004

<u>Region</u>	<u>New Category</u>	<u>Alaska ID Number</u>	<u>Waterbody</u>	<u>Location</u>	<u>Area of Concern</u>	<u>Water Quality Standard</u>	<u>Pollutant Parameters</u>	<u>Pollutant Sources</u>
REASON FOR REMOVAL: Meets Category 2 criteria since the waterbody is now attaining water quality standard(s).								
The area just off the dock and log transfer area Klawock Inlet was Section 303(d) listed in 2002/2003 for non-attainment of the Residues standard for bark and woody debris. A dive survey conducted in February 2004 documented 1.0 acres of continuous residues coverage and a subsequent dive survey report in November 2004 documents continuous residues coverage at 0.5 acre. Two consecutive dive survey reports document that continuous residue coverage is under the 1.5 acre impairment standard and therefore this waterbody is removed from the Category 5/Section 303(d) list.								
SE	Category 4b ACWA: High	10102-601	Ward Cove	Ketchikan	80 acres	Toxic & Other Deleterious Organic and Inorganic Substances – Sediment Toxicity	Pulp Residues, Logs, Bark & Woody Debris, Sediment Toxicity due to Wood Decompositio n By- products	Industrial
REASON FOR REMOVAL: Meets Category 4b criteria with development of “other pollution controls.”								
DEC and EPA have determined that the approved and final Record of Decision of the Superfund clean-up for the “Ketchikan Pulp Company, Marine Operable Unit, Ketchikan, Alaska” (March 29, 2000) are adequate “other pollution controls” for sediment toxicity in Ward Cove. Three acres have been dredged in the “area of concern” in addition to thin capping of approximately 30 acres of the marine bottom. Consequently, Ward Cove is removed from the Category 5/Section 303(d) list for sediment toxicity.								

APPENDIX C TMDL Schedule and Factors

Alaska TMDL Completion Date Schedule (Revised 9/05)			
NOTE: The years shown are from July 1 to June 30 and it is expected that for any given year the TMDL will be completed by June 30 th of the year in which the waterbody is shown.			
Completion date	Southeast	Southcentral	Interior/North Slope
June 2004		Fish Creek Furrow Creek Little Campbell Creek Little Rabbit Creek Little Survival Creek Ship Creek (FC bacteria)	
June 2005	Jordan Creek - Debris	Chester Creek	
		University Lake	
		Westchester Lagoon	
June 2006	Pederson Hill Creek	Campbell Creek	Chena River
	Pullen Creek	Campbell Lake	Chena Slough
	Thorne Bay	Cottonwood Creek	Noyes Slough
	Ward Cove	Matanuska River	
June 2007	Hobart Bay	Cheney Lake	
	Jordan Creek – DO/Sediment	Ship Creek (Petroleum)	
	Schulze Cove	Eyak Lake	
	Skagway Harbor		
	Twelvemile Arm		
June 2008	Katlian River	Cold Bay	Crooked Creek Watershed
	Klag Bay	Dutch Harbor	Goldstream Creek
	Nakwasina River	Hood/Spenard Lake	
June 2009		Iliuliuk Bay/Harbor	
		Egegik River	Caribou Creek
		Popof Strait	Slate Creek
June 2010		Saint Paul Island Lagoon	
		Red Lake / Anton Pond	

Factors Considered in Alaska's 2004 TMDL Schedule Revision

All of Alaska's Category 5 Section 303(d) listed waters for the 2004 Integrated Water Quality Monitoring and Assessment Report are scheduled for TMDL (Total Maximum Daily Load) development between 2004 and 2009. The Section 303(d) listed waters that are impaired from an active log transfer facility will be subject to a remediation plan in an enforceable permit to meet the water quality goals of the waterbody. The TMDLs for these waterbodies are scheduled based on DEC's consideration of the factors listed below. These factors are not necessarily listed by priority and may be used in conjunction with one another and/or combined with other project management decisions.

- 1) Severity and persistence of pollutant sources, water quality standards' (WQS) exceedances and/or impacts to the beneficial uses of the waterbody.
- 2) Significance of the waterbody in terms of public and resource values.
- 3) Degree of public, industry, and agency interest in accomplishing the TMDL so allocations and required controls or permit limits can be known.
- 4) Applicability of existing pollution controls, waterbody recovery plans, and NPDES discharge permits
- 5) Technical feasibility and difficulty of developing the TMDL. Some TMDLs require much more time and resources to develop than others do, and agency resources have annual limits of time available for TMDL development. Factors that increase the amount of time include: waterbodies with uncommon types of impairments for which model TMDLs are not available; TMDLs which require complex models and loading calculations; and TMDLs on waters with many stakeholders who will be significantly impacted by loading allocations.
- 6) Availability and accuracy of water quality information necessary for assessing the water and making loading determinations. TMDLs that have little data available are scheduled later so that essential data can be acquired.
- 7) Waters where pilot Best Management Practices (BMPs) or other controls are being implemented and monitored. TMDL development on these may be delayed so that improved loading allocations can be made based on the controls' performance.
- 8) Likelihood that proposed restoration efforts might occur in a reasonable time period that, if they occur, may make TMDL development unnecessary.
- 9) Stakeholder's development of plans that may satisfactorily substitute for (or supplement) a waterbody's TMDL. Examples include a contaminated site remediation plan or another agency's assessment and restoration plan. TMDL development may be scheduled to occur shortly after completion of such plans if they will include information that satisfies what is required in the TMDL.
- 10) If multiple TMDLs can be developed as part of a unified effort. These include TMDLs that address similar pollutants and approaches, waters in the same watershed or area, same stakeholders, and similar restoration actions. For example, many of the Anchorage area streams' TMDLs are scheduled to be completed at the same time for these reasons.

Terms that require explanation:

TMDL-A TMDL is a Total Maximum Daily Load plan. This plan is a 'pollution budget' designed to restore the health of a waterbody. A TMDL calculates the amount of a specific pollutant that a waterbody can receive and still maintain State Water Quality Standards.

WQS- The Alaska State Water Quality Standards are guides to help create programs that protect and restore water quality in Alaska. These programs include the impaired water body list and the non-point source pollution program. The Standards also help set the limits for state and federal discharge permits and clean-up standards for contaminated sites and landfills. (This definition should also appear on the WQS page; a link can be added here.)

TMDL loading allocations-A loading allocation is the amount of a pollutant allowed at any particular time as part of a plan (TMDL) for waterbody recovery.

NPDES Permits- National Pollution Discharge Elimination System are limits created for the amount of discharge a wastewater facility can send out into the environment and still maintain State Water Quality Standards.

APPENDIX D Status of 2004 303(d) listed Log Transfer Facility Waterbodies

FACILITY NAME	Operator	Facility Type	2000 Dive Date	2001 Dive Date	2002 Dive Date	Waterbody Category
Hobart Bay	None	LTF	No Transfer Activity	No Transfer Activity	No Transfer Activity	5
Thorne Bay – (Log Transfer Area)	None	LTF	No Transfer Activity	No Transfer Activity	No Transfer Activity	5
Schulze Cove	None	LSA	No Transfer Activity	No Transfer Activity	No Transfer Activity	5
Twelvemile Arm	None	LTF	No Transfer Activity	No Transfer Activity	No Transfer Activity	5
As part of the annual dive survey report review conducted by DEC staff calculate the acreage of continuous bark coverage utilizing DEC's approved methodology. A number of report totals for continuous cover bark have been revised. Generally, the dive reports have a tendency to over-state the extent of continuous cover.						

E. CATEGORY 5/SECTION 303(d) LIST OF IMPAIRED WATERS

APPENDIX E

List of Alaska's Category 5/Section 303(d) Impaired Waters

NOTE: This appendix is an abbreviated and alphabetical list by Alaska regions of the Category 5/Section 303(d) list of impaired waters. The waters are listed alphabetically by region: Interior, Southcentral, and Southeast.

#	Region	Category	Alaska ID Number	Waterbody	Location	Area of Concern	Water Quality Standard	Pollutant Parameters	Pollutant Sources
1	IN	Category 5 Section 303(d) listed	20502-101	Caribou Creek	Denali National Park	16.1 miles	Turbidity	Turbidity	Mining
2	IN	Category 5 Section 303(d) listed	40506-007	Chena River	Fairbanks	15 miles	Petroleum Hydrocarbons, Oil & Grease Sediment	Petroleum Products, Sediment	Urban Runoff
3	IN	Category 5 Section 303(d) listed	40506-002	Chena Slough	Fairbanks	13 miles	Petroleum Hydrocarbons, Oil & Grease Sediment	Petroleum Products, Sediment	Urban Runoff, Septic Tanks
4	IN	Category 5 Section 303(d) listed	40402-010	Crooked Creek Bonanza Crooked Deadwood Ketchem Mammoth Mastodon Porcupine	North of Fairbanks	77 miles	Turbidity	Turbidity	Placer Mining
5	IN	Category 5 Section 303(d) listed	40509-001	Goldstream Creek	Fairbanks	70 miles	Turbidity	Turbidity	Placer Mining
6	IN	Category 5 Section 303(d) listed	40506-003	Noyes Slough	Fairbanks	7 miles	Sediment Petroleum Hydrocarbons, Oil & Grease Residues	Sediment, Petroleum Products, Debris	Urban Runoff
7	IN	Category 5 Section 303(d) listed	40510-101	Slate Creek	Denali National Park	2.5 miles	Turbidity	Turbidity	Mining

E. CATEGORY 5/SECTION 303(d) LIST OF IMPAIRED WATERS

#	Region	Category	Alaska ID Number	Waterbody	Location	Area of Concern	Water Quality Standard	Pollutant Parameters	Pollutant Sources
8	SC	Category 5 Section 303(d) listed	20401-004	Campbell Creek	Anchorage	10 miles	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
9	SC	Category 5 Section 303(d) listed	20401-402	Campbell Lake	Anchorage	125 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff
10	SC	Category 5 Section 303(d) listed	20401-403	Cheney Lake	Anchorage	640 acres	Fecal Coliform Bacteria	Fecal Coliform	Urban Runoff, Storm Drainage
11	SC	Category 5 Section 303(d) listed	30101-503	Cold Bay	Cold Bay	0.01 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Military, Fuel Storage
12	SC	Category 5 Section 303(d) listed	20505-001	Cottonwood Creek	Wasilla	Entire 13 miles	Residues	Foam & Debris	Urban Runoff, Urban Development
13	SC	Category 5 Section 303(d) listed	30401-601	Dutch Harbor	Unalaska Island	0.5 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Industrial, Urban Runoff
14	SC	Category 5 Section 303(d) listed	30203-001	Egegik River	Egegik	1 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Spills, Fuel Tanks, Underground Fuel Tanks
15	SC	Category 5 Section 303(d) listed	20201-401	Eyak Lake	Cordova	50 feet of shore-line	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products, Petroleum Contamination, Sheen	Above Ground Storage Tanks, Spills
16	SC	Category 5 Section 303(d) listed	20401-412	Hood/Spenard Lake	Anchorage	307 acres	Dissolved Gas	Low Dissolved Oxygen	Urban Runoff, Industrial
17	SC	Category 5 Section 303(d) listed	30102-602	Iliuliuk Bay/Harbor	Dutch Harbor	1.4 acres	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Urban Runoff
18	SC	Category 5 Section 303(d) listed	20402-001	Matanuska River	Palmer	½ mile	Residues	Debris	Landfill

E. CATEGORY 5/SECTION 303(d) LIST OF IMPAIRED WATERS

#	Region	Category	Alaska ID Number	Waterbody	Location	Area of Concern	Water Quality Standard	Pollutant Parameters	Pollutant Sources
19	SC	Category 5 Section 303(d) listed	30101-502	Popof Strait	East Aleutians Borough	5 miles	Residues	Seafood Waste Residue	Seafood Processor
20	SC	Category 5 Section 303(d) listed	30102-409	Red Lake Anton Road Ponds	Kodiak	2.0 acres	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Urban Runoff
21	SC	Category 5 Section 303(d) listed	30104-601	Saint Paul Island Lagoon	St. Paul Harbor, St. Paul Island	0.23 acre	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Leaking Above Ground Storage Tanks
22	SC	Category 5 Section 303(d) listed	20401-020	Ship Creek Glenn Hwy. Bridge. Down to Mouth	Anchorage	Glenn Hwy. Bridge. Down to Mouth	Petroleum Hydrocarbons, Oil & Grease	Petroleum Products	Urban Runoff
23	SE	Category 5 Section 303(d) listed	10201-801	Hobart Bay	Mainland, SE Stephens Passage	1.3 acres of marine bottom adjacent to the log transfer facility	Residues	Bark & Woody Debris	Log transfer facility
24	SE	Category 5 Section 303(d) listed	10301-004	Jordan Creek	Juneau	3 miles from tide-water upstream	Sediment Dissolved Gas	Sediment, Low Dissolved Oxygen	Land Development, Road Runoff
25	SE	Category 5 Section 303(d) listed	10203-002	Katlion River	N. of Sitka, Baranof Island	4.5 miles	Sediment Turbidity	Sediment, Turbidity	Timber Harvest
26	SE	Category 5 Section 303(d) listed	10203-602	Klag Bay	West Chichagof Island	1.25 acres	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Mining
27	SE	Category 5 Section 303(d) listed	10203-001	Nakwasina River	Baranof Island, Sitka	8 miles	Sediment Turbidity	Sediment Turbidity	Timber Harvest

E. CATEGORY 5/SECTION 303(d) LIST OF IMPAIRED WATERS

#	Region	Category	Alaska ID Number	Waterbody	Location	Area of Concern	Water Quality Standard	Pollutant Parameters	Pollutant Sources
28	SE	Category 5 Section 303(d) listed	10301-014	Pederson Hill Creek	Juneau	Lower two miles	Fecal Coliform Bacteria	Fecal Coliform	Septic Tanks
29	SE	Category 5 Section 303(d) listed	10303-004	Pullen Creek (Lower Mile)	Skagway	Lower mile of Pullen Creek	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Industrial
30	SE	Category 5 Section 303(d) listed	10203-801	Schulze Cove	Fish Bay, Baranof Island	marine bottom beneath this log storage area	Residues	Bark & Woody Debris	Log Storage Area
31	SE	Category 5 Section 303(d) listed	10303-601	Skagway Harbor	Skagway	Acre	Toxic & Other Deleterious Organic and Inorganic Substances	Metals	Industrial
32	SE	Category 5 Section 303(d) listed	10103-602	Thorne Bay	Prince of Wales Island	35 acres of marine bottom at the log transfer facility	Residues	Bark & Woody Debris	Log Transfer Facility
33	SE	Category 5 Section 303(d) listed	10103-801	Twelvemile Arm	Prince of Wales Island	marine bottom beneath this log storage area	Residues	Bark & Woody Debris	Log Storage Area
34	SE	Category 5 Section 303(d) listed	10102-601	Ward Cove	Ketchikan	250 acres	Residues Dissolved Gas	Pulp Residues, Logs, Bark & Woody Debris, Low Dissolved Oxygen	Industrial

APPENDIX F Alaska's Water Quality Management Programs

Alaska's Water Quality Standards

The protection of surface and groundwater occurs primarily through the development, adoption, and implementation of the water quality standards. The standards specify the degree of degradation that may not be exceeded in a state waterbody as a result of human actions. The most recent Alaska water quality standards were adopted in June 2003.

Alaska's water quality standards (18 Alaska Administrative Code [AAC]) designate specific uses for which water quality must be protected. State standards specify seven designated uses for fresh waters and seven designated uses for marine waters. Table 2-1 summarizes these uses.

Table 2-1 Designated Uses of Alaska's Freshwater and Marine Waterbodies

Designated Use	Freshwater	Marine
Drinking water	√	
Agriculture	√	
Aquaculture	√	√
Industrial	√	√
Contact Recreation	√	√
Non-contact Recreation	√	√
Growth and Propagation of Fish, Shellfish, Other Aquatic Life, Wildlife	√	√
Seafood Processing		√
Harvesting Raw Mollusks or Other Aquatic Life		√

By default, waterbodies in Alaska are protected for all designated uses. The few waterbodies that have had some uses removed are listed in the water quality standards.

Although Alaska does not have any wetland-specific water quality standards and there are neither numeric nor narrative criteria that are specific to , Alaska's water quality standards consider wetlands as "waters of the state" and, consequently, Alaska's water quality standards apply to wetlands.

State standards specify the pollutant limits, or criteria, necessary to protect the designated uses for a variety of parameters or pollutants for each of the 14 freshwater and marine uses. The pollutants for which standards are required are:

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- Fecal coliform bacteria,
- Dissolved oxygen,
- pH,
- Turbidity,
- Temperature,
- Dissolved inorganic substances,
- Sediment,
- Toxic substances,
- Color,
- Petroleum hydrocarbons,
- Radioactivity,
- Total residual chlorine, and
- Residues (floating solids, foam, debris, deposits).

In the federal Clean Water Act Section 305(b) assessment process, waterbodies are compared to the standards for these parameters to determine if persistent exceedances of water quality violations occur.

The water quality standards adopt the state primary drinking water maximum contaminant levels (MCLs) by reference in the Water Quality Criteria Manual for Toxic and Other Deleterious Organic and Inorganic Substances (18 AAC 70.020(b)(11)). Since the Alaska Drinking Water Program was given primacy by the EPA, the state MCLs have been in full compliance with the National Primary Drinking Water Regulations contaminant limits. New disinfection by-products (i.e., bromate, chlorite, and haloacetic acids) were adopted into Alaska's drinking water standards in 1999.

Alaska's water quality standards also contain provisions for antidegradation, mixing zones, short-term variances, "zones of deposit" (ZODs)—where a water quality standard may be exceeded under certain permit conditions—and carcinogenic risk levels for chemical contaminants. The antidegradation regulation is identical to federal law and requires protection of high quality waters such as waters of a national or state park, wildlife refuge, or a water of exceptional recreational or ecological significance.

Every three years, DEC conducts a comprehensive review of the water quality standards in 18 AAC 70. The triennial review is a federal Clean Water Act requirement that helps set pollution limits for Alaska's waters by integrating the most current science and technology. Further information on the triennial review can be found at <http://www.state.ak.us/dec/water/wqsar/trireview/trireview.htm>

Alaska's Clean Water Actions (ACWA)

Alaska's Approach to Water Resources Management

DEC participates in the implementation of the Alaska Clean Water Actions (ACWA) policy, which was initiated in 1999. Through the ACWA process, the Departments of Environmental Conservation, Natural Resources, and Fish and Game work together to focus state and federal resources on the waters of greatest need, addressing issues of water quality, water quantity, and aquatic habitat. Background information on the ACWA can be found online at: http://www.state.ak.us/dec/water/acwa/acwa_index.htm.

Cooperating agencies have developed a waterbody nomination and ranking process, using established criteria, that prioritizes assessment, stewardship, and corrective action needs for polluted waters and waters at risk of pollution. These criteria include the statutory criteria as well as severity of pollution and uses to be made of the waters, per the Clean Water Act § 303(d)(1)(A).

The ACWA ranking criteria were developed to assign a numeric value to a successfully nominated waterbody, resulting in a relative priority ranking ("ACWA Priority Rank"). Waterbodies for which the data are not sufficient enough to suggest a current or anticipated problem are tracked for further "data collection or monitoring." Other waterbodies for which sufficient and credible data are available and that suggest that a current water quality, water quantity, or aquatic habitat problem exists or that future problems are likely, are subject to additional analyses to evaluate agency stewardship effectiveness and to determine the persistence of exceeded standards or regulations violations. A number of these waterbodies are tracked as "at-risk" or "recovery." Ranking the waterbodies and assigning a relative priority is a way for agencies to focus resources on the most important priorities.

Description of Ranking Criteria

The ACWA ranking criteria have been modified during the past year, based on experience in the application of the original criteria. They include an identical set of six common factors (allocation (refers to the extent to which the water has been obligated for various uses), condition, protection, future use, present use, and value) applied broadly across each of three components:

- Water quantity;
- Water quality; and
- Aquatic habitat.

Each factor is assigned a high (5), medium (3) and low (1) rating for each of the components.

Application of the Ranking Criteria

Professional agency staff review available information and readily available data related to a given waterbody and assign a factor-rating using their best professional judgment for each factor. The agency most knowledgeable and familiar with the data is responsible for an individual component. For instance, Alaska Department of Natural Resources hydrologists are assigned the responsibility for providing factor-ratings for water quantity, whereas biologists in the Alaska Department of Fish and Game are assigned the responsibility for providing aquatic habitat factor ratings, and DEC is assigned the responsibility for making water quality ratings. Waterbodies are ranked in descending order of their assigned ranking score. Numeric thresholds are established and each waterbody is assigned a high, medium, or low priority. More detailed information on the ranking process is available online at <http://info.dec.state.ak.us/awq/awca/waterbody/index.htm>

Funding Priorities

Funding to support these ACWA efforts may come from various state agencies such as the Department of Environmental Conservation, the Department of Natural Resources, and the Department of Fish and Game, through which requests for proposals (RFPs) are publicly solicited on a competitive basis. Each of these funding sources has a unique set of obligations and conditions for use.

A single, integrated RFP process that captures the requirements associated with each of the potential funding sources was developed in 2003. The consolidated RFP process reduces the burden on applicants by providing a “one-stop shopping” approach to their funding search. It facilitates the project evaluation and award process of the agencies by providing, in one process, the ability to optimally match projects with the best funding source and provide all of the information required to make the funding awards. Project evaluations and matches to funding sources are accomplished by an interagency team representing all of the resource management and funding source agencies.

ACWA Priority Actions

ACWA priority water actions (the needed actions on the ACWA-priority waters) were identified in 2004 for almost 80 of Alaska's waters, and grant funds were targeted for these waters. Actions were developed for a majority of these waterbodies, and these actions can be reviewed online at <http://www.state.ak.us/dec/water/acwa/ACWA%20Priority%20Water%20Actions%20final.xls>.

Alaska Water Monitoring and Assessment Strategy

The Department of Environmental Conservation is developing a long term Water Quality Monitoring and Assessment Strategy (Strategy) to guide its stewardship of Alaska's marine and fresh waters. The Strategy is intended to meet the federal expectations for state water

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quality stewardship activities enumerated in the Clean Water Act in a manner influenced by Alaska unique needs and challenges. The Strategy integrates policy and program elements embodied in the Alaska Clean Water Actions Policy (ACWA), and EPA's Consolidated Assessment and Listing Methodology and Elements of a State Water Monitoring Program documents. These two major policies define from state and federal perspectives, specific objectives for the Strategy. The purpose of this document is: to serve as a framework for Alaska resource agency decisions required for assessing and monitoring Alaska's water resources; to support protection and restoration decisions; and serve as a roadmap for improving state, federal, local, tribal and public capabilities and performance over time for monitoring the status and trends of Alaska's water resources.

The Strategy focuses on what can be done with available financial resources due to the abundance of Alaska's water resources. Because of this abundance Alaska must prioritize how limited state resources should be applied in monitoring and assessing its water resources. The Strategy touches on waterbody level monitoring through ACWA and ambient analysis through Alaska's Environmental Monitoring and Assessment Program.

The Monitoring Strategy is organized around ten elements which must be addressed to ensure that monitoring and assessment activities are conducted on a rational basis and in a manner which ensures that information is of good quality and is accessible for resource management decisions. The ten elements which the Strategy addresses are:

- Monitoring Program Strategy
- Monitoring Objectives
- Monitoring Design
- Core and Supplemental Water Quality Indicators
- Quality Assurance
- Data Management
- Data Analysis/Assessment
- Reporting
- Programmatic Evaluation
- General Support and Infrastructure Analysis

The Environmental Protection Agency's (EPA's) written guidance for the monitoring strategy, *Elements of a State Water Quality Monitoring and Assessment Program*, is found at <http://www.epa.gov/owow/monitoring/elements/elements.html> (EPA, 2003).

Nonpoint Source Pollution Program

Since much of Alaska is undeveloped and relatively pristine, the primary emphasis of the nonpoint source pollution strategy is prevention. In populated areas, however, many waterbodies, including important salmon streams, have been degraded and are in need of restoration. Waterbody restoration plans are developed and implemented where water quality is impaired. Restoration strategies for polluted waterbodies consider the entire watershed and include measures to control the sources of pollution to prevent future

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degradation. Restoration activities are designed to achieve a water quality condition appropriate to the specific site.

Nine key elements have been identified by the EPA as necessary for an effective restoration program. These are:

- *Explicit short- and long-term goals, objectives, and strategies* to protect surface and groundwater.
- *Strong working partnerships* and links to appropriate state, tribal, regional, and local entities (including conservation districts), private sector groups, citizens' groups, and federal agencies.
- *A balanced approach* that emphasizes both statewide and on-the-ground management of watersheds and waterbodies that are impaired.
- *Abatement* of known water quality impairments resulting from nonpoint source pollution and *prevention* of significant threats to water quality from present and future activities.
- *Identification of waters and watersheds impaired by nonpoint source pollution* and important unimpaired waters that are threatened or otherwise at risk. Alaska's Nonpoint Source Pollution Program includes a process of progressively addressing these waters by conducting more detailed watershed assessments, developing watershed/waterbody implementation plans, and then implementing those plans.
- *Review, upgrading, and implementation of all program components* and establishment of flexible, targeted, and iterative approaches to achieve and maintain beneficial uses of water, including a) a mix of water quality-based and/or technology-based programs and b) a mix of regulatory, non-regulatory, financial, and technical assistance as needed to achieve and maintain beneficial uses of water.
- *Identification of federal lands management and activities that are not consistent with the objectives* of Alaska's nonpoint source program.
- *Efficient and effective program management*, including necessary financial management.
- *Periodic review and evaluation* using environmental and functional measures of success: sources of nonpoint source pollution are assessed and the management program is revised at least every five years.

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These nine key elements have been incorporated and integrated with Alaska's Clean Water Actions policy in the Alaska Nonpoint Source Pollution Program. General sources of nonpoint source pollution that are addressed in Alaska's Nonpoint Source Pollution Program are:

- Urban and community development;
- Forest practices;
- Harbors and marinas;
- Hydromodification;
- Mining;
- Agriculture;
- Wetlands classification and management; and
- Stormwater (which can also be considered and managed as a point source of pollution).

Maintaining good water quality can only be achieved when all sources of pollution are taken into consideration, resources are used for the highest priorities, and people work together to prevent pollution and achieve clean water goals. Integration of the nine key program elements listed above with the Alaska's Clean Water Actions policy ensures that priority stewardship and prevention, monitoring, and, when necessary, restoration actions are implemented.

Point Source Pollution Program

Overall Approach

DEC's point source pollution program covers more than 1,000 permitted facilities and activities throughout the state of Alaska. DEC's overall approach to water quality management is to focus staff resources on facilities and activities that pose higher risks to public health or the environment. A multi-year, system-wide modernization of the permitting process enables staff to spend more time as environmental problem solvers. Five broad categories of effort are under way:

Obtaining Primacy

DEC does not have "primacy" - prime authority - to administer the National Pollutant Discharge Elimination System (NPDES) wastewater permit program for point source discharges of pollution in Alaska. Instead, DEC certifies EPA issued NPDES permits. DEC also issues state individual and general permits for point source discharges that have not been issued a NPDES permit.

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In November of 2004, DEC convened a permittee workgroup to evaluate the costs and benefits of state primacy for the NPDES program. In January 2005, the majority of the workgroup recommended that the state seek primacy. If the Legislature passes NPDES primacy legislation during the 2005 session, DEC will begin working on a primacy application that will be submitted to EPA for approval.

Improving Regulatory Oversight

Staff focus on improving and updating permits for facilities and activities that pose a higher risk to human health or the environment by working on federal NPDES individual permits for all large-volume, major dischargers and by using new or renewed general permits that standardize the review of similar or lower risk projects. DEC also regulates domestic wastewater treatment facilities not permitted by the EPA but nevertheless important to the human health in smaller Alaskan communities. Finally, DEC prioritizes facilities that are inspected on an annual basis through the use of a risk-based scoring and ranking model.

Enhancing Compliance

A facility's compliance with effluent limits and operational conditions designed to protect water quality is enhanced by on-site assistance by DEC staff, who have extensive knowledge about a wide variety of local conditions and waste treatment technology. Routine review of monitoring records submitted to DEC and follow-up as needed also yield incremental improvements in the ambient water quality.

Providing Technical Information

Trained and technically competent staff is accessible, through various telecommunication tools that bridge Alaskan-sized distances, to permittees and their consultants to provide technical assistance and to be a resource for information about successful wastewater treatment/discharge technology and practices.

Streamlining the Permitting Process

Streamlined application, fee payment, and electronic reporting; permit conditions that focus on cost-effective practices gleaned from statewide experience; and consistent attention across industry sectors to pollutants of concern facilitates compliance. Also a modern data system provides an analytical tool to support improvements in other aspects of DEC's water quality program, e.g., improvements to Alaska's water quality standards.

The department's overall goal with respect to point source pollution in Alaska is to protect and improve ambient water quality through a focused effort that tackles the higher-risk discharges and seeks to make steady, incremental, and cost-effective improvements to wastewater treatment and release practices.

Domestic Wastewater

The domestic wastewater pollution control program focuses on on-site wastewater systems (septic systems), wastewater lagoons, and underground injection control (UIC) wells

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(specifically, Class V injection wells), to ensure that domestic wastewater (septage and sewage) is properly treated, stored, handled, and disposed of in a safe and sanitary manner. The program seeks to provide adequate public health protection and minimize environmental degradation of the land and groundwater.

The department reviews engineered plans for the design and construction of domestic wastewater treatment, storage, and disposal facilities. Staff also reviews monitoring reports for treated effluent discharges to the surface of the land or into the ground that may affect the groundwater. Data from the domestic wastewater program is used to create maps that show the location of septic systems, identified UIC wells, wastewater treatment systems, and sewage lagoons when completing public water system source water assessments for the drinking water protection program (see Drinking Water section below).

Stormwater

Stormwater discharges are generated by runoff from land and impervious areas such as paved streets, parking lots, and building rooftops during rainfall and snow. This runoff often contains pollutants in quantities that could adversely affect water quality.

Stormwater 401 Certifications and State Regulations

Under the NPDES program, the state of Alaska does not have permitting and enforcement authority. However, pursuant to Section 401 of the Clean Water Act the state of Alaska certifies EPA's Multi-sector General Permit (MSGP) and Construction General Permit (CGP). This is commonly known as "401 Certification." Any conditions placed on projects by the state are shown in both permits as "Conditions Applicable to Specific States, Indian Country Lands or Territories" and must be adhered to by permittees. According to 18 AAC 72.600, engineering plans should be submitted to DEC for review and approval, and this requirement is a condition in the state's certification of the EPA permit.

Phase II of the EPA NPDES stormwater regulations will affect the development and construction sectors in Alaska. Local government will also be affected in Fairbanks. DEC is assisting the EPA in coordinating and organizing training and outreach to enable compliance with the new requirements.

Drinking Water Program

The drinking water program consists of three interrelated components: Engineering, Drinking Water Compliance and Enforcement, and Drinking Water Protection.

Drinking Water Compliance

Engineering and drinking water compliance and enforcement, i.e., the Public Water System Supervision (PWSS) Program, focuses on the federally regulated and state-regulated public water systems (PWS). PWS are those systems that provide drinking water to a group of individuals and do not include single family homes or duplexes with their own private wells. There are approximately 1,598 federally regulated public water systems in the State of Alaska (April 1, 2004 inventory). (This is an approximate number because the

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"inventory" of PWS is dynamic. Some systems are seasonal, shutting down for six months of the year, and many systems are slowly going out of business, disbanding, or being consolidated into larger systems, and many "new" small community-type systems are starting up in the areas of rapid growth, such as Alaska's Matanuska-Susitna Valley.)

Both the State of Alaska and the federal government classify public water systems regardless of the source of drinking water, whether groundwater or surface waters. The federal (EPA) classification for public water systems consists of the following: Community Water Systems (CWS), Non-transient Non-community Water Systems (NTNCWS), and Transient Non-community Water Systems (TNCWS). The State of Alaska's classification of public water systems includes the EPA's basic groups: Class A systems comprise both CWS and NTNCWS and Class B systems comprise TNCWS. DEC's April 2004 inventory shows 648 Class A public water systems (434 are CWS and 214 NTNCWS) and 950 Class B public water systems (TNCWS).

Alaska is a primacy state for drinking water and has direct oversight of public water systems within the state. The state is required to complete the timely development or adoption of federal drinking water rules and implement the state Drinking Water Program to meet the intent and requirements of the Safe Drinking Water Act (SDWA) and subsequent federal rules.

The PWSS Program does not "create," "measure," or "develop" data. Rather, it is used to collect compliance monitoring data, operator reports, and third-party sanitary survey inspector reports that are sent directly to the Drinking Water Program staff by DEC-certified labs, PWS owners or operators, and DEC-certified inspectors, respectively, on a routine basis. Staff review and either approve or disapprove the engineered plans for public water system treatment, storage, and distribution systems. The program requires that public water systems produce "treated" water that meets the standards set by federal rules and state regulations for the regulated drinking water contaminants. The program receives, stores, and uses public water system monitoring compliance data for the regulated drinking water contaminants as well specific rule requirements to require that the health of the customers of a public water system is protected. The program requires that public water systems are in compliance with SDWA requirements, federal rules, and state regulations. If PWS are in noncompliance, Drinking Water Program staff take appropriate enforcement actions or refer the PWS to EPA for enforcement.

All public water system location data for Alaska's federally regulated public water systems was provided to the EPA approximately three years ago. All routine data for the federally regulated public water systems are reported to the EPA during monthly data transfers. This information includes State of Alaska public water system inventory, source types, population served, latitude and longitude of new treatment systems and source intakes, compliance monitoring, enforcement actions, and operator reports. Additionally, all state PWSS Programs are required to submit to the EPA a public water system compliance report on a calendar year basis. These reports started with the calendar year 1996 report.

The annual PWS compliance report is submitted to the EPA by July 1 of each year for the previous calendar year.

Drinking Water Protection

The Drinking Water Protection (DWPP) component of the statewide Drinking Water Program ultimately focuses on the assessment of water supplies used by public water systems for drinking water purposes and the protection of groundwater supplies used by public drinking water systems. Through an extensive public involvement process, Alaska developed Alaska's Drinking Water Protection Program – combined Source Water Assessment and Wellhead Protection Plans, which was approved by the EPA on April 4, 2000. The program combines public water system source water assessment and a wellhead protection management program, focusing on drinking water produced and distributed by public water systems.

Statewide source water assessments of Alaska's public water systems are complete. A total of 1,668 source water assessments were completed for 1,427 PWSs. The source water assessment process included identifying a source water (drinking water) protection areas; completing a contaminant source inventory of all potential and existing sources of regulated drinking water contaminants within the protection area; and completing a vulnerability assessment based on the level of risk associated with identified potential and existing contaminant sources. The goal of completing source water assessments was to identify and prioritize contaminant risks to public water supplies as a basis for protection efforts. These protection efforts will be largely undertaken at a local level, supported by the state through possible regulations, guidance documents, fact sheets, and Wellhead Protection Program activities.

During fiscal year 2004, an interactive CD-ROM was developed and produced for public water systems staff and communities to use to develop Wellhead Protection Management Plans. The CD directs the users through the information entry process with easy-to-use methodology and easy-to-understand instructions. The end product is a written wellhead protection plan specifically designed for a particular public drinking water system or local community. The completed source water assessment report and the most recent sanitary survey are then added as appendices to the plan, resulting in a complete and comprehensive Wellhead Protection Management Plan (WPMP).

During fiscal year 2005, the DWPP staff intends to further develop and implement statewide a voluntary Public Water System Wellhead Protection Program. To accomplish this goal, DWPP staff will assist public drinking water system owners and/or operators and communities in developing Wellhead Protection Management Plans for their systems through the use of the interactive CD-ROM and conduct public outreach through workshops and presentations on wellhead protection tools and strategies. Community support is essential for an effective local Wellhead Protection Program.

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In addition, vulnerability assessments of public water supplies can serve as a foundation for comprehensive management and protection of Alaska's groundwater resources, assist PWS using a groundwater source achieve and maintain compliance with the Ground Water Rule, and support future commercial and industrial growth. Information gathered and generated during the initial years of the assessment program for public water supplies can be used in the future to enhance the protection of lakes, rivers, and streams in populated areas by validating or improving on the total maximum daily load (TMDL) values used to issue permits to discharge wastes. This information can also be used to establish TMDLs to manage the discharge of wastes to aquifers; identify critical sole-source aquifers used as a drinking water supply by a PWS; identify any areas of declining groundwater levels; and perform unified watershed assessments statewide.

If a public water system provides drinking water that meets all the health-based standards set by the SDWA on a consistent and adequate basis, then good public health protection is established for the customers served by that public water system. All of the activities completed in the Drinking Water Program and the Drinking Water Protection Program support the overall goal of requiring that public water systems provide both a safe and adequate supply of drinking water for the residents and visitors to the State of Alaska.

For more information on source water assessments, completed public water system source water assessment reports, and wellhead protection activities, see DEC's Source Water Assessment and Wellhead Protection web pages at http://www.dec.state.ak.us/eh/dw/DWP/source_water.html

Groundwater Protection

Alaska's groundwater resources may be among the greatest in the nation. However, very few of Alaska's aquifers have been studied (or even located) and little water quality data is available.

Groundwater is a source of drinking water for about 50% of Alaska's population and 90% of the state's rural residents. Eighty-seven percent of Alaska's public drinking water systems are supplied by groundwater. A small number of public water systems (e.g., Anchorage and several southeastern communities) serve a large number of people from primarily surface water sources. Ninety percent of private drinking water supplies are groundwater. Of the 275 million gallons of water used each day for domestic, commercial, industrial, and agricultural purposes in Alaska, roughly 23% is derived from aquifers.

Groundwater is available in most areas of Alaska, except in the northern part of the state where permafrost is very deep. South-central and interior Alaska have the greatest dependence on groundwater. Arctic, western, and southeastern Alaska make more frequent use of streams, rivers, lakes, and rainwater catchments. The largest groundwater withdrawals occur in the Anchorage and Fairbanks areas and, to a lesser extent, the Matanuska-Susitna and Kenai Peninsula Boroughs in the south-central portion of the state (see Figure 7-1).

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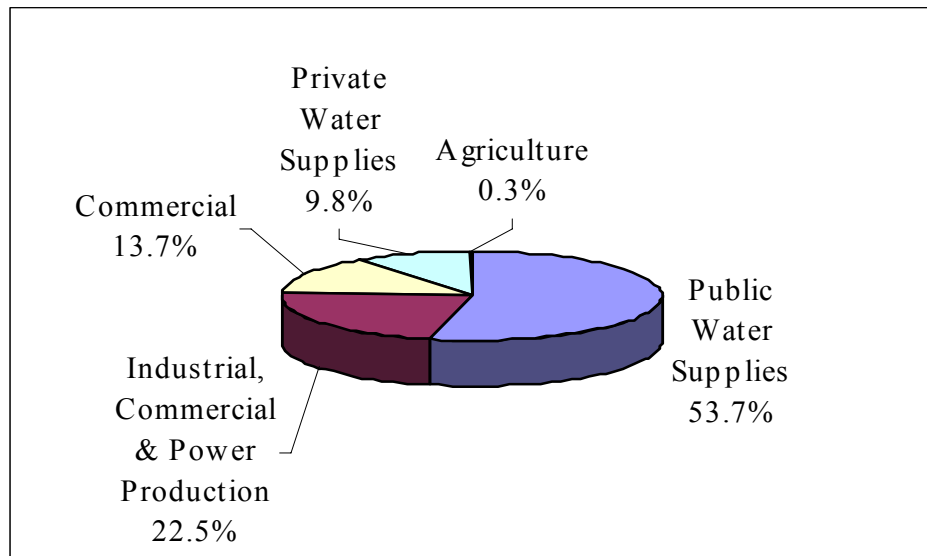


Figure 7-1 Groundwater Withdrawals in Alaska during 2000

Most of Alaska's aquifers consist of unconsolidated materials derived from glaciers, rivers, and streams. Producing aquifers are typically unconfined (i.e., not protected by a layer of clay or silt), and the depth to groundwater can range from a few feet to more than 400 feet.

Although water quality data is sparse, most of the state's groundwater is suitable for domestic, agriculture, aquaculture, commercial, and industrial uses with moderate or minimal treatment. Naturally occurring iron, manganese, and arsenic are the most common treatment problems in groundwater systems. Fuel storage and wastewater disposal, primarily from on-site (septic) systems, are common threats to groundwater quality statewide. Additionally, a range of other activities either have affected or have the potential to affect groundwater quality (e.g., nonpoint pollution in urban areas, natural resource extraction activities in remote locations, and a wide range of potential point sources of pollution). Approximately 2,165 leaking underground storage tanks have been identified across the state so far. Roughly 50% of those identified tanks may affect groundwater quality. Another 2,781 contaminated sites have been identified that may affect groundwater quality. These contaminated sites include seven Superfund sites and 13 Resource Conservation and Recovery Act (RCRA)-permitted sites where cleanups are currently under way.

The cost of cleaning up (remediating) contaminated groundwater can be staggering. For instance, using 2003 information, the EPA estimated that the average cost for remediating a Superfund or CERCLA (Comprehensive Environmental Responses Compensation and Liability Act of 1980) or RCRA site ranges from \$1 million to \$3 million. In addition to cleanups at CERCLA and RCRA sites, numerous underground storage tanks have been removed in Alaska, particularly in the last few years. Of the 2,781 identified contaminated sites, about 867 pose a threat to groundwater. Of those, only 150 have been cleaned up to date. Estimates of the present and potential costs of remediation of contaminated Alaskan groundwater have not been compiled.

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Protection of Alaska's groundwater is largely accomplished through the regulation of contaminated sites, storage tanks, spill response, and specific waste disposal activities under state and federal programs. DEC manages several programs that contribute to the protection of groundwater: the Contaminated Sites, Prevention and Emergency Response, Industry Preparedness and Pipeline, Solid Waste, Pesticides, Water and Wastewater, Drinking Water Protection, and Water Quality Protection programs. The EPA's Underground Injection Control Program and a number of other important EPA programs can also have a significant effect on groundwater quality in Alaska.

Wetlands

The U.S. Fish and Wildlife, National Wetlands Inventory estimates that the state of Alaska includes 63% of the nation's wetland ecosystems. Activities in these wetlands and their associated waters are regulated under federal and state law and local ordinances because these ecosystems have been shown to perform vital and valuable physical, chemical, and biological functions. Alaska's wetlands function to support the state's diverse human communities, fish and wildlife populations, water resources, and economy.

In addition to being valuable, Alaska's wetlands are highly variable. They include salt and freshwater areas influenced by tides, temperate rain forests, bogs, moist and wet tundra, extensive rivers and streams, large river deltas, and vast areas of black spruce forested wetland. Table 8-1 provides a summary of the estimated wetland acreage based on the U.S. Fish and Wildlife National Wetlands Inventory.

Table 8-1 Estimated Wetland Acreage		
Alaska's Wetlands by Major Category with Common Examples		
Wetland Category*	Common Examples	Estimated Acres
Palustrine	All non-tidal wetlands: muskegs, bogs, forested wetlands, tundra	61,785,400
Lacustrine	Lakes	10,718,000
Estuarine	Bays, Salt Marshes, Beaches	2,131,900
Marine Intertidal	Ocean shoreline	48,600
Total Wetlands		174,683,900
* U.S. Fish and Wildlife Service - Cowardin Classification of Wetlands and Deepwater Habitat, 1979		

Although Alaska does not have any wetland-specific water quality standards and there are neither numeric nor narrative criteria that are specific to wetlands, Alaska's water quality standards (18 AAC 70) consider wetlands as "waters of the state" and, consequently, Alaska's water quality standards apply to wetlands.

Wetland Trends

Alaska has 174,683,900 acres of wetlands comprising approximately 43% of the surface area of the state. By comparison, the entire remainder of the U.S. contains 103,000,000 acres of wetlands, comprising approximately 5% of the surface area. About half of all Colonial-era wetland acreage in the lower 48 states has been converted to agriculture, development, or other land uses. Although there is no statistically reliable data on statewide wetland losses, the U.S. Fish and Wildlife Service estimates that Alaska has lost 200,000 acres, or less than 1% of the state's original wetland acreage.

In urbanized and developed areas of Alaska, such as Anchorage, more than 50% of the wetlands have been developed. Significant percentages of wetlands in other urbanized areas including Juneau, Fairbanks, the Matanuska Susitna Valley and the North Slope, have been lost or impacted. Because there is a strong correlation between waterbodies that are listed as impaired by DEC and areas where wetlands have been impacted or developed, wetlands need restoration and mitigation of impacts associated with development and/or protection. Specifically, wetland functions need to be maintained to enhance or protect water quality for drinking water, spawning, and other uses.

Wetlands Management and Functional Assessment

As the lead state agency for wetland issues, DEC has developed a strategy for managing wetlands that consists of the following major activities:

- Permitting and inspections,
- Using a functional assessment and classification system (the hydrogeomorphic approach), and
- Assisting local government and tribal organizations with wetland protection and mitigation efforts.

Permitting and Inspections

DEC participates in the management and protection of wetlands by reviewing and certifying the U.S. Army Corps of Engineers (USACE) dredge and fill permits under the authority of Section 401 of the Clean Water Act. This review and certification assures that construction and other activities do not exceed Alaska's water quality standards. The Alaska District of the USACE completes over 1,000 permit actions per year.

For the past three years DEC has reviewed individual USACE dredge and fill permits using a risk-based priority system. Under the risk-based priority system, DEC waived its right to certify permits for 50% of the projects that were reviewed. Approximately 50% were certified with or without stipulations that assure that the project will meet Alaska's water quality standards

In addition, DEC reviews preconstruction notifications of USACE general permit verifications that do not require a 401 certification on a project-by-project basis.

Functional Assessment and Classification

To ensure that Alaska's wetlands are managed wisely, wetland professionals and policy makers need a regionally based, scientifically valid, consistent, and efficient functional assessment tool. DEC recognized that an assessment tool needed to be developed to help managers and users recognize and distinguish between naturally variable conditions and changes in the functioning of Alaska's wetlands and those that result from human activities. In response to this need, in 1996 DEC initiated a broad-based, statewide effort to develop a functional assessment approach for Alaskan wetlands. The hydrogeomorphic

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approach was selected by DEC and other cooperating agencies and organizations because it offers a rapid and reference-based method of assessment that allows users to recognize human-induced changes in the functions of wetland ecosystems. Guidebooks have been developed to implement the hydrogeomorphologic approach to assessment and management of wetlands in various regions of Alaska. A summary of the areas where the majority of wetland permitting and planning activity occurs or has occurred using the Guidebooks as assessment tools is presented in Table 8-2.

Table 8-2 Wetland Assessment Activity

Regions Covered by Guidebooks	Wetland classes	Time Frame
Interior	Flats	Completed (1999)
Cook Inlet Basin (Including Kenai River Watershed)	Slope/Flats Complexes	Completed (2003)
Coastal Southeast and Southcentral	a.) Riverine b.) Slope River Proximal	Completed (2003)
Near Shore Ecosystems of Southeast and South-central	Tidal Fringe	(Initiated, discontinued until further notice)
Cook Inlet Basin (Including Kenai River Watershed)	Riverine	(Site data collected, discontinued until further notice)
Arctic Coastal Plain	Flats	(Not Initiated)

Assistance to Local Government and Native Organizations

DEC provides statewide technical assistance to local governments for permitting issues and wetland planning. Three local governments have delegated authority from the USACE to manage their wetlands. Several other communities (such as the Ketchikan Gateway Borough and the City of Wrangell) are proposing new planning. DEC is also assisting the City and Borough of Juneau in developing a Wetlands Mitigation Bank. In 2004, DEC, along with other federal agencies, successfully helped the Sealaska Native Corporation develop a private mitigation bank.

Tribal Organization Assistance with Wetland Management

DEC assists tribal organizations with wetland and watershed planning and helps develop wetlands work plans with a sound scientific foundation, guided by the Wetland Assessment Guidebooks.

APPENDIX G

Alaska's Interpretation of the Residues Criterion within Alaska's Water Quality Standards (18 AAC 70) Regarding Attainment and Impairment Determinations

Alaska's water quality standard for *residues* is described in **18 AAC 70.020**.

PROTECTED WATER USE CLASSES AND SUBCLASSES; WATER QUALITY CRITERIA; WATER QUALITY TABLE	
(2) MARINE WATER USES	RESIDUES Floating Solids, Debris, Sludge, Deposits, Foam, Scum, or Other Residues
(A) Water Supply (i) aquaculture	May not, alone or in combination with other substances or wastes, make the water unfit or unsafe for the use. May not cause detrimental effects on established water supply treatment levels.
(A) Water Supply (ii) seafood processing	May not, alone or in combination with other substances or wastes, make the water unfit or unsafe for the use; cause a film, sheen, or discoloration on the surface of the water or adjoining shoreline; cause leaching of toxic or deleterious substances; or cause a sludge, solid, or emulsion to be deposited beneath or upon the surface of the water, within the water column, on the bottom, or upon adjoining shorelines.
(A) Water Supply (iii) industrial	May not, alone or in combination with other substances or wastes, make the water unfit or unsafe for the use.
(B) Water Recreation (i) contact recreation	Same as (2)(A)(ii).
(B) Water Recreation (ii) secondary recreation	Same as (2)(A)(ii).
(C) Growth and Propagation of Fish, Shellfish Other Aquatic Life, and Wildlife	May not, alone or in combination with other substances or wastes, make the water unfit or unsafe, for the use, or cause acute or chronic problem levels as determined by bioassay or other appropriate methods. May not, alone or in combination with other substances, cause a film, sheen, or discoloration on the surface of the water or adjoining shorelines; cause leaching of toxic or deleterious substances; or cause a sludge, solid, or emulsion to be deposited beneath or upon the surface of the water, within the water column, on the bottom, or upon adjoining shorelines.
(D) Harvesting for Consumption of Raw	May not make the water unfit or unsafe for the use; cause a film, sheen, or discoloration on the surface of the water or adjoining shoreline; cause

G. RESIDUES INTERPRETATION

Mollusks or Other Raw Aquatic Life	leaching of toxic or deleterious substances; or cause a sludge, solid, or emulsion to be deposited beneath or upon the surface of the water, within the water column, on the bottom, or upon adjoining shorelines.
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The application of the water quality standard for residues for permitted facilities is established through the implementation of the narrative criteria (above) in concert with the zone of deposit provisions (below) also within the water quality standards.

The water quality criteria for residues are narrative criteria with several provisions that are subject to interpretation. As such, it is overly simplistic to characterize the residues standard as “zero discharge”. The first sentence of the criteria for most uses provides that residues “[m]ay not, alone or in combination with other substances or wastes, make the water unfit or unsafe, **for the use...**” [emphasis added] This is a “use-based” criterion – meaning, a use impairment determination must be made to trigger a water quality violation or a significant non-compliance situation.

The second sentence within the narrative criteria for some uses states that residues "may not cause a sludge, solid, or emulsion to be deposited" on the surface, bottom, or shoreline. This prohibition against deposits is the most restrictive provision of the residue criteria. But it is not treated as a zero discharge standard in all instances. For example, DEC permits zones of deposit under 18 AAC 70.210; mixing zones under 18 AAC 70.240-.270; and variances under 18 AAC 70.200.

In addition, DEC recognizes an implied de minimus exception to the “no deposit” criterion, so that a person skipping a stone or cleaning a fish is not considered to be in violation of state law. To date, DEC has not written any guidance about the scope of that de minimus category, but rather implements it on an ad hoc basis. EPA and the courts have long recognized the inherent authority of agencies to exempt de minimus activities from the coverage of the law. See, e.g., *Ober v. Whitman*, 243 F.3d 1190, 1194-95 (9th Cir. 2001). DEC asserts and exercises such authority in its interpretation and implementation of the residues standard. A use impairment determination based on a narrative water quality criterion is subject to an analysis and a determination by DEC.

The residue standard applies to any residue discharge (whether permitted or unpermitted), however, one of the most prevalent applications of the residues standard is to permitted discharges of residues in marine waters from seafood processing and log transfer facilities, and the authorization of zones of deposit for these permits.

Alaska has an explicit provision within its water quality standards that allows for the authorization of zones of deposits (ZOD) for residues in **18 AAC 70. 210**.

Seafood processing facilities and log transfer facilities in Alaska are typically issued “zones of deposits” (also known as ZODs) in such a facility’s permit for the residues discharges. Seafood processing facilities are generally issued a one acre ZOD and log transfer facilities are issued a “project area” ZOD. Additionally, it is important to recognize that exceedance of a ZOD is not equivalent to impairment, but rather, exceedance of 1.5 acres of continuous residues coverage is the impairment standard.

ZONES OF DEPOSIT:

18 AAC 70.210. ZONES OF DEPOSIT. (a) The department will, in its discretion, issue or certify a permit that allows deposit of substances on the bottom of marine waters within limits set by the department. The water quality criteria of 18 AAC 70.020(b) and the antidegradation requirement of 18 AAC 70.015 may be exceeded in a zone of deposit. However, the standards must be met at every point outside the zone of deposit. In no case may the water quality standards be violated in the water column outside the zone of deposit by any action, including leaching from, or suspension of, deposited materials. Limits of deposit will be defined in a short-term variance issued under 18 AAC 70.200 or a permit issued or certified under 18 AAC 15.

- (b) In deciding whether to allow a zone of deposit, the department will consider, to the extent the department determines to be appropriate,
 - (1) alternatives that would eliminate, or reduce, any adverse effects of the deposit;
 - (2) the potential direct and indirect impacts on human health;
 - (3) the potential impacts on aquatic life and other wildlife, including the potential for bioaccumulation and persistence;
 - (4) the potential impacts on other uses of the waterbody;
 - (5) the expected duration of the deposit and any adverse effects; and
 - (6) the potential transport of pollutants by biological, physical, and chemical processes.
- (c) The department will, in its discretion, require an applicant to provide information that the department considers necessary to adequately assess (b)(1)-(6) of this section. In all cases, the burden of proof for providing the required information is on the person seeking to establish a zone of deposit. (Eff. 11/1/97, Register 143)

This section states, in part, “(t)he department will, in its discretion, issue or certify a permit that allows the deposition of substances on the bottom of marine waters within limits set by the department.” The zone of deposit section allows the water quality criteria of 18 AAC 70.020 and the antidegradation policy of 18 AAC 70.015 to be exceeded in a zone of deposit.

Section 40 CFR Part 131.13 of the federal Water Quality Standards regulation authorizes states to have policies, including variances and zones of deposit, in their water quality standards that generally affect the application and implementation of state water quality standards. The rationale for allowing zones of deposits or variances from water quality standards is for a state to maintain standards that are ultimately attainable. By maintaining the standard rather than changing it, the state would assure further progress is made in improving water quality. With the variance provision or zone of deposit provision federal NPDES and State permits may be written such that reasonable progress is made toward attaining the standards without violating Section 402(a)(1) of the Clean Water Act.

An authorized zone of deposit is fairly equivalent to a mixing zone (which are also authorized in some cases for discharge permits) in that it is an area permitted to temporarily exceed the residue standard in a limited area which does not significantly degrade the quality of the waterbody as a whole or the designated uses. Permitted ZODs should be able to recover after discharges cease through biodegradation and/or recolonization of any lingering residues on the marine bottom. It is not necessarily the solids themselves that are

the problem, but the smothering of the benthic community. DEC would not permit a residue discharge that resulted in a permanently sterile bottom substrate due to toxic contaminants.

It should be noted that the residues water quality standard was identified as a high priority for a forthcoming Triennial Review of the water quality standards. Any outcomes from that review that could result in actual changes to the criterion and possibly affect this residues policy and result in changes to the criteria for the waterbody categories.

History of the One-Acre Threshold

In 1985 Governor Sheffield convened the Alaska Timber Task Force to develop a common set of log transfer facility siting criteria. The Task Force created a Technical Subcommittee that was comprised of stakeholders including the U.S. Environmental Protection Agency, U.S. Forest Service, U.S. Fish and Wildlife Service, National Marine Fisheries Service, U.S. Army Corps of Engineers, Governor's Office, Alaska Department of Environmental Conservation, Alaska Department of Natural Resources – Division of Forestry, Alaska Department of Fish and Game – Habitat Division, United Fisherman of Alaska, representatives of the timber industry, a member of the public-at-large, and Sealaska Native Corporation. This group produced the document known as the 1985 Log Transfer Facility Siting, Construction, Operation and Monitoring / Reporting Guidelines more commonly know as the "LTF Guidelines."

It is within this document that the interim intertidal and submarine bark accumulation threshold of one-acre was established. The document states that "An interim guideline for threshold bark accumulation levels and cleanup when exceeding those levels is being used due to a lack of information. Technical data is needed to evaluate practicable threshold accumulation levels and to evaluate technical feasibility of various options for managing accumulation, such as removal or other control procedures." (C6. Bark Accumulation: Discussion: paragraph 2). Specifically, guideline C6 states:

The regulatory agency(ies) will impose an interim intertidal and submarine threshold bark accumulation level. When accumulations exceed the threshold level, cleanup – if any – will occur at the discretion of the permitting agency(ies). The interim threshold bark accumulation level is described as 100% coverage exceeding both 1 acre in size and a thickness greater than 10 cm (3.9 inches) at any point.

The LTF guidelines include recommended criteria for selecting the location for future LTFs. The siting criteria were designed, in part, to reduce bark accumulation of LTFs. The log transfer facility Guidelines Committee identified the one-acre figure as an "interim threshold bark accumulation level" until additional research could be completed. The discussion section in the guidelines states:

Through siting, transfer system selection and solid waste management, the amount of bark lost and accumulating in intertidal and submarine areas is prevented or significantly diminished. Bark accumulation is still expected to occur in some areas promoting the need for this guideline.

The Technical Subcommittee was tasked with developing LTF guidelines that "would be beneficial for all parties involved in the permitting, construction and operation of log transfer facilities to have a common set of criteria (guidelines) from which to work when

designing (emphasis added) facilities and reviewing permit applications for these facilities.” (Introduction, page 1, paragraph 3). The section titled The Use of Guidelines (page 2, paragraph 2) states that “The guidelines are comprehensive and may apply to any site being evaluated for LTF permits.” It was never the intent of the Technical Subcommittee for agencies to retroactively apply this threshold to existing facilities since they were located and constructed prior to adoption of the guidelines and there was no anticipated permit workload associated with existing facilities. Some of these facilities had been in operation for 20 years prior to the development of siting guidelines without any permit limits on marine accumulation. Although additional research was not completed as planned, the use of the interim one-acre threshold level has continued to be used routinely in most log transfer and seafood discharge permits.

Background on General Permits for Log Transfer Facilities

In March 2000, EPA issued two General Permits (GPs) for log transfer facilities (LTFs). DEC certified the EPA permits, and adopted them as State General Permits; DEC implements the State GPs separately from the EPA GPs. The State issues a written authorization to the LTF owner to operate under the applicable GP after finding that the authorization is consistent with the Antidegradation Policy (18 AAC 70.015) of the Alaska Water Quality Standards. The State also approves a project area wide Zone of Deposit (18 AAC 70.210) following an assessment of the information provided by the applicant.

One of the GPs (AK-G70-0000), referred to as "pre-1985," applies to shore-based LTFs that received a Section 404 permit from the Corps of Engineers prior to October 22, 1985 and never received an individual NPDES permit. The original Section 404 permits never established any limits on the discharge of bark and wood waste into the marine environment. The pre-'85 GP modifies the terms of the Section 404 permits and for the first time established a permit threshold of 1-acre for continuous cover bark accumulation for these facilities. The original 404 permits now comply with all relevant sections of the Clean Water Act. A 1-acre threshold, instead of a 1-acre permit limit, for continuous cover bark was incorporated into the permit because it was known that some pre-'85 facilities had continuous cover bark deposits greater than 1 acre. The GP requires these facilities to complete remediation planning and plan implementation.

The other GP, called the “post-1985” GP (AK-G70-1000), applies to the following classes of LTFs.

- New LTFs that have not received individual NPDES permits.
- LTFs that have current individual NPDES permits and choose to seek coverage under the GP.
- LTFs that have individual NPDES permits that have expired or have been administratively extended by EPA, and that wish to continue or resume operation.
- Offshore LTFs and offshore log storage areas that existed either before or after 1985, and that wish to continue or resume operation.

Individual NPDES wastewater discharge permits issued prior to the adoption of the two GPs contained a fixed one-acre (not to exceed 10 cm at any point) zone of deposit authorized by DEC.

Bark monitoring is required annually for all permittees operating annually which transfer a total of 15 million board feet (mmbf) or more during the life of this permit, and which are located in water depths less than 60 feet at mean lower low water. The majority of LTFs operating under an individual or general NPDES permit are required to submit to DEC and EPA an annual dive survey report documenting the nature and extent of continuous and discontinuous bark residue accumulations at their sites. LTFs transferring under fifteen million board feet of timber volume are not required to conduct annual dive surveys, however a great majority of the LTFs are required to conduct annual dive surveys.

The two April 2004 EPA General Permits for LTFs are substantially different from previous individual permits in terms of the zones of deposits authorized under the permits. The General Permits adopted a “project area” zone of deposit, which recognizes and authorizes the deposition of bark residues in the project area. The project area is defined as the entire marine operating area of an LTF, either shore-based or offshore, including the following components: shore-based log transfer devices; shore-based log transfer, rafting, and storage areas; helicopter drop areas; vessel and barge loading and unloading areas; off-shore log storage areas not adjacent to a shore-based LTF; bulkheads, ramps, floating walkways, docks, pilings, dolphins, anchors, buoys and other marine appurtenances; and the marine water and ocean bottom underlying and connecting these features. The LTF operator identifies the size of the project area in the Notice of Intent or Notification. This project area usually coincides with the Department of Natural Resources tidelands lease area.

The State GPs also establish a one-acre “threshold” limit for continuous, or 100 percent, bark cover within the project area. If that threshold is exceeded, the operator is required to submit to DEC a “remediation plan,” intended to reduce continuous bark cover to less than one acre. DEC must approve the remediation plan, which becomes part of the operator’s State General Permit authorization. The purpose for establishing the project-area zone of deposit in the General Permits is to recognize that log rafting and log storage may occupy considerable area, and are expected to cause the accumulation of discontinuous bark (less than 100 percent cover) and trace bark (less than 10 percent cover). Discontinuous and trace bark are considered to have a minimal impact on marine organisms and habitat, and can occur without limit in the project area.

As a result of the 2002 final decision in the adjudication of DEC’s 401 certification of the two EPA GPs, DEC cannot authorize facilities located on Section 303(d) impaired waterbodies to discharge under either of the general permits. A LTF on an impaired waterbody must obtain an individual State wastewater permit. As part of LTF permitting DEC conducts an anti-degradation review and finding, and makes all findings required under the ZOD regulations for each facility applying for residue discharge authorization.

Application of Zones of Deposits for Residues to Seafood Processing Facilities

As described above, the one-acre zone of deposit in permits had its initial application through the log transfer facility guidelines for new facilities in the 1980s. EPA consequently adopted the one-acre threshold as a compliance limit in NPDES permits for log transfer facilities and EPA’s NPDES General Permit for seafood processors (AK-G52-0000) in the mid 1990s.

In 2001, DEC again certified a zone of deposit of 1.0 acre when this EPA General Permit for nearshore and shore-based seafood processing facilities was renewed. Currently this General Permit authorizes approximately 235 processors. Historically, this seafood General Permit

specified that nearshore and shore-based facilities implement a seafloor monitoring program to ensure compliance with the water quality standards for settleable residues in marine waters.

It should be noted that individual NPDES seafood permits have authorized residues deposits greater than the one-acre threshold found in the AK G52-0000 seafood general permit. For example, in the mid 1990s DEC issued a 401 certification for a two-acre ZOD for an outfall associated with a seafood processing facility, based upon the bathymetry of the bay. For seafood facilities with individual NPDES permits, a case-by-case determination of an acceptable zone of deposit size for residues has been the approach used since 1987.

The agencies have historically made a distinction between newly-permitted sites and existing permitted sites in arriving at an allowable ZOD size determination.

Reporting of Dive Survey Acreages

Previous reports of the actual acreage of bark coverage observed in dive surveys, and listed in Alaska's 1998 Section 303(d) report, could lead the public to believe that all reported continuous cover was a violation of permit conditions or of the Alaska's water quality standards. For example, an LTF with 3.1 acres of continuous bark coverage is actually 2.1 acres over the one-acre ZOD threshold for continuous bark coverage. Hence, the 1998 303(d) listing narrative might have stated that "dive survey information from November 1997 demonstrates a significant exceedance of the interim threshold bark accumulation level at 3.1 acres of bottom coverage."

In Alaska's Integrated Reports DEC will report dive survey acreages as "exceedances over the one acre ZOD threshold." For example, "the dive survey information from November 2001 demonstrates an exceedance of 2.1 acres above the permitted bark accumulation level of continuous bark coverage of 1.0 acre." This will more accurately portray actual exceedances over the permitted threshold. The level of timber harvest is significantly lower than in the past. Reduced loading associated with reduced volume transferred is likely to act to reduce continuous cover accumulation over time. Limited research to determine the effect of transfer method and volume transferred on bark accumulation has established a weak statistical correlation between volumes transferred and barks accumulation. A similar correlation has not been established for the transfer method. As described above, the one-acre zone of deposit in permits had its initial application through the log transfer facility guidelines for new facilities in the 1980s. EPA consequently adopted the one-acre threshold as a compliance limit in NPDES permits for log transfer facilities and EPA's NPDES General Permit for seafood processors (AK-G52-0000) in the mid 1990s.

Criteria for Waterbody Categories

DEC is not proposing to re-categorize waterbodies previously determined to be impaired for residues associated with log transfer facilities simply because the General Permits incorporate a project area zone of deposit. The basis for placing waters impaired by bark residues on the 303(d) list in 1998 was the one-acre zone of deposit established in individual NPDES permits. For LTFs in Alaska authorized under the new General Permits, the threshold limit for continuous-cover bark in the General Permits remains one acre. The project area zone of deposit effectively applies to continuous, discontinuous and trace bark. The project area zone of deposit could be a basis for Section 303(d) listing only if significant deposits of bark and wood debris were documented outside of the project area.

For waterbodies associated with log transfer facilities or seafood processing, dive survey protocols and reporting should be in accordance with the requirements contained in the appropriate permits.

In making attainment determinations on waters associated with a log transfer facility and where DEC has received a Notification or Notice of Intent to Operate under a General Permit, DEC will make its categorization decision after evaluating the sufficiency and credibility of the dive survey data on file and required under the General Permits and the information provided in the Notice of Intent.

Category 1 Waterbody -- Category 1 waterbodies are waters attaining the water quality standard. Waterbodies are placed in this category if there is data to support a determination that the water quality standards and all of the uses are attained.

Waterbodies will be placed in this category when water quality data and information show that all uses are being attained.

Category 2 Waterbody -- Category 2 waterbodies are those waters that are attaining some designated uses, and insufficient or no data and information to determine if remaining uses are attained:

A waterbody will be placed in Category 2 where a determination is made that the waterbody is attaining some uses or standards. Waterbodies with recent dive survey reports and that demonstrate attainment with a 1.0 acre threshold for continuous coverage of residues will be placed in Category 2. For waterbodies associated with residues discharges, if a facility is reporting one or less acre of continuous residue coverage the waterbody will be placed in Category 2.

A waterbody that was determined to be impaired from residues and Category 5/Section 303(d) listed that has adequately documented continuous coverage of residues that is under 1.0 acre will be placed in Category 2.

Category 3 Waterbody -- **Insufficient or no data and information to determine if any designated use is attained.** Waterbodies are placed in this category where the data or information to support an attainment determination for any use is not available. Alaska has generally reliable information and data on facilities that discharge residues due to dive survey reporting requirements associated with residues discharge permits.

Developing supplementary data and information or scheduling monitoring should be done to assess the attainment status of these waters, as needed.

Criteria for placing waters in this category

Alaska's water resources include, for example, more than three million lakes greater than five acres in size, 365,000 miles of rivers and streams, over 174,000,000 acres of freshwater wetlands, and 36,000 miles of coastal shoreline. Hence, Alaska has a large number of waterbodies for which insufficient, inadequate, or little to no data or information exists to support attainment or impairment determinations. The Department expects that the majority of these waters would be in Category 1 (i.e., waters attaining standards for all uses), if sufficient resources existed to assess them. Category 3 includes waters formerly known as "open files" and waters nominated for assessment through ACWA. Actions that trigger opening a file can include nomination from the public, a public complaint, a newspaper report or more rigorous information, such as water quality reports or assessments. These waters will be placed in

Category 3. DEC maintains files on some of these waterbodies and these are the waterbodies shown in Appendix C. in this report.

Category 4b Waterbody – Category 4b waterbodies are impaired waters but do not need TMDLs because there are other pollution controls in place and the waters are expected to attain water quality standards within a reasonable time period.

A waterbody will be placed in Category 4b if: LTF dive survey reports document there are greater than 1.5 acres of continuous residues coverage; a determination is made that the water is impaired; and there is an approved remediation plan under the LTF General Permits or an individual state wastewater discharge permit. Waterbodies that are under EPA compliance orders for seafood residue violations may also be considered for placement in Category 4b.

The requirements for preparing and submitting Remediation Plans, taken from DEC's Certificates of Reasonable Assurance for the two LTG General Permits are found in the document titled **"Guidance For Preparing Remediation Plans Under Alaska's General Permits For Log Transfer Facilities"**. A brief summary of the requirements follows.

- If existing continuous bark and wood debris cover exceeds both one acre and a thickness of ten centimeters at any point, an operator must submit a Remediation Plan to DEC within 120 days, unless the Department grants additional time.
- A proposed Remediation Plan must evaluate historical and future log transfer processes and volumes; environmental impacts of existing deposits of bark and wood debris and the environmental impacts of methods to reduce continuous coverage; and methods to reduce continuous bark coverage, including alternative methods of log transfer and transport, operational practices, technically feasible methods and costs of removing bark, and other methods.
- The Remediation Plan must identify a set of feasible, reasonable, and effective measures to reduce continuous bark cover to both less than one acre and ten centimeters at any point.
- If removal of bark is proposed, the Remediation Plan must specify areas, methods, volume, and timing of removal; and method of disposal of removed material, including practices to assure meeting water quality standards; and the cost of removal by the proposed methods and alternatives considered.
- The plan must include a performance schedule and performance measures for the implementation of the Plan.
- The plan may describe measures that can be implemented in phases, with continued bark monitoring surveys and with future modification of the Remediation Plan based upon progress in reducing the continuous coverage.
- DEC will approve, approve with modification, or deny a proposed Remediation Plan within 90 days of receipt.
- An approved Remediation Plan constitutes an enforceable condition of the General Permit.

There is no requirement in the LTF General Permits for EPA approval of the remediation plan. EPA requires that the LTF operator update the Pollution Prevention Plan to outline additional

controls that will be implemented to reduce or eliminate additional residues accumulation. The revised Pollution Prevention Plan will not include measures intended to reduce the current bark accumulation to less than 1.0 acre.

The objective of remediation planning is to implement the most appropriate site-specific treatment with the goal of reducing the extent of continuous residues coverage to less than 1.0 acre.

Category 5 Waterbody – A waterbody will be listed in Category 5 and on the Section 303(d) list when a determination is made that the water is impaired by residues. Category 5 waters require that a TMDL, or other equivalent pollution controls, is developed to attain water quality standards.

Section 303(d) of the Clean Water Act requires a list of waterbodies that are not expected to meet water quality standards without additional controls. Many Section 303(d) designated waters have not undergone comprehensive water quality assessments to determine either the extent of water quality impairment or whether existing controls are adequate to achieve the standards. DEC closely scrutinizes waterbodies to determine if suspected water quality violations were thoroughly investigated and documented. This approach is designed to prevent the listing of waterbodies with inconclusive or circumstantial data and/or observations alone.

For waterbodies with facilities that are permitted to discharge residues, such as a seafood processor or log transfer facility, the impairment standard is 1.5 acres of continuous cover. If two or more consecutive dive survey reports adequately documents the presence of 1.5 acres or more of continuous residue cover then the waterbody is Category 5/Section 303(d) listed.

A waterbody with a LTF with a current ZOD authorization will be placed in Category 5 if two or more consecutive dive survey reports documents there are more than 1.5 acres of continuous residues coverage and greater than 10 cm. at any one point unless DEC has approved a remediation plan for that waterbody. A waterbody will be placed in Category 5 when a submitter has failed to implement an approved remediation plan (LTF) according to its schedule. Exceptions may include waterbodies where ZODs were authorized at greater than 1.5 acres.

If DEC approves a remediation plan on a Category 5/Section 303(d) listed waterbody that is reporting over 1.5 acres of continuous coverage of bark on the bottom prior to the next Section 303(d) list, the waterbody will be placed in Category 4(b) in the next Section 303(d) list.

A waterbody associated with a facility operating under either of the LTF General Permits that is reporting continuous coverage of residues over 1.5 acres and where the permittee failed to submit a remediation plan, or has submitted a remediation plan but is failing to implement the remediation plan, or is not meeting milestones set forth in the approved remediation plan, will be considered for Category 5/Section 303(d) listing.

A waterbody associated with an LTF where there is no currently permitted or active discharge to the water, but where the last known dive survey reported more than 1.0 acres of continuous residues coverage on the marine seafloor, will be placed on the Category 5/Section 303(d) list.

A waterbody associated with a seafood processor with a current ZOD authorization with two or more dive survey reports that document more than a 1.5 acre area of seafood waste will be placed in Category 5. Exemptions would include waterbodies where ZODs were authorized at greater than 1.5 acres. Waterbodies with legacy sites seafood piles (no current dischargers) that are determined to be over one acre of continuous residue coverage may be considered for Category 5/Section 303(d) listing.

For all Category 5/Section 303(d) waterbodies listed for residues after 1998 based on two dive surveys, the operator will have to document through two consecutive dive surveys that the areal extent of continuous cover residues has been reduced to less than 1.5 acres in order to be removed from the Category 5/Section 303(d) list. For all Category 5/Section 303(d) waterbodies listed for residues in 1998 or earlier, based on one acre and on one dive survey, the operator will have to document through one dive survey that the areal extent of continuous cover residues has been reduced to less than one acres in order to be removed from the Category 5/Section 303(d) list. If the areal extent of continuous cover is not declining in size, DEC will initiate permit modification or TMDL development.

The basis for a greater than 1.5 acres of continuous coverage impairment standard for log transfer and seafood processing facilities with ZODs is based on several factors:

- **Permits Establish Limits, not Water Quality Standards.** The fixed one acre zone of deposit used for previous impairment determinations is a permit limit and not a water quality standard. Alaska's zone of deposit regulations (18 AAC 70.210 ZONES OF DEPOSIT.) allows the deposition of substances on the bottom of marine waters within limits set by the department. However, the standards must be met at every point outside the zone of deposit. Permits use the water quality standards as a basis for setting effluent "limits" or for allowing flexibility from the water quality standards.

DEC specifies the criteria that can be exceeded in a permit, short-term variance or a certification. If a discharger is granted a zone of deposit within a permit, the permittee can only exceed the criteria that have been identified in their permit, certification or short-term variance.

- **Confidence of Dive Survey Information.** While EPA's NPDES individual permits contained protocols for dive surveys at LTFs, it appears that dive methods were not implemented consistently. As well, NPDES permits included no method for calculation of bark area, which often was overestimated. These inconsistencies compared to current protocols in the General Permits raise the issue of the reliability of dive survey information that resulted in previous listing decisions, and make it difficult to track trends in actual bark accumulation patterns. For instance, a 1997 dive survey on bark residues that resulted in the 1998 impairment determination and Section 303(d) listing reported the presence of measurable bark or trace coverage. The reported 9.5-acre bark footprint was based upon plots with measurable bark rather than continuous-cover bark.

The dive survey requirements contained in Seafood GPs are based upon seafood waste residue dispersal patterns and seafloor monitoring. The lack of a perimeter dive survey requirement leads to uncertainty in the impairment determination similar to LTFs.

- **Uncertainty in Current Approved Method and Acreage Calculations of Dive Survey Reports** DEC has often noted that the current required method of acreage calculation is

not used correctly. As part of the dive survey review DEC re-calculates continuous cover based upon dive survey reports. For facilities Section 303(d) listed in 1998 DEC calculations indicate that five of the seven 2002 dive survey reports for these facilities overstated the extent of continuous cover. Of all the reports reviewed to date since the inception of the two LTF General Permits only one report understated the extent of continuous cover. Because of this uncertainty, and by using an impairment standard of 1.5 acres of continuous coverage, DEC is confident that impairment decisions truly reflect actual impairment.

- **Natural Reduction of Residues Deposits.** Dive survey reports for LTFs that transferred little or no timber volume over a number of years often showed considerable reduction in the areal extent of continuous coverage. The reduction was likely due to natural sedimentation and/or current dispersment. For example, the areal extent of continuous bark coverage on the bottom of Corner Bay declined from 1.2 acres in 1996 to 0.6 acre in 2001. No logs were transferred during this period, and no active remediation occurred.

The level of timber harvest is significantly lower than in the past. Reduced loading associated with reduced volume transferred is likely to act to reduce continuous cover accumulation over time. Limited research to determine the effect of transfer method and volume transferred on bark accumulation has established a weak statistical correlation between volumes transferred and bark accumulation. A similar correlation has not been established for the transfer method.

- **A 1.0 Acre Accumulation Threshold and a 1.5 acre Impairment Standard.** There is clear and pervasive language within the LTF Guidelines that establishes the one acre zone of deposit standard as a threshold standard for clean-up, and not an impairment standard per se.
- **Impacts to the Biological Community.** There is a recognition, history and general acceptance of zone of deposits for dischargers of residues to the marine environment in Alaska. The hearing officer findings, for instance, from the LTF adjudication of the DEC proposed 401 certifications of the two federal General Permits found that the discharge of bark and wood debris sited and operated in conformity with the permit will have limited and localized impacts on the benthic community within the project area. The hearing officer also asserted that such discharges would have no discernable effect on the benthic environment as a whole in the geographic area covered by the General Permits. Patchy and discontinuous bark residue deposition on the bottom is authorized under the LTF General Permits. Additionally, there is an antidegradation finding made for each LTF facility permit.

It is recognized that excessive residue coverage over 1.5 acres, that is continuous and in excessive depth accumulations, can have adverse impacts. Facilities that are operating under permit conditions with ZODs are accepted as not adversely affecting the biological community or causing irreparable harm.

In the LTF General Permits, exceeding the one-acre continuous-cover threshold triggers the requirement to develop a remediation plan.

Removal of Waterbodies from the Category 5/Section 303(d) List Determined to be Impaired from Residues

The following protocols will be applied to all waterbodies associated with a permitted facility and Category 5/Section 303(d) listed for residues regardless of an active discharge on-site.

- For waterbodies Section 303(d) listed after 1998 and determined to be impaired for residues based upon two or more dive surveys:

DEC will require two consecutive dive surveys documenting that continuous residues coverage is no more than 1.5 acres before the waterbody is eligible for removal from Category 5/Section 303(d) list and for placement in either Category 1 or 2.

- For waterbodies Section 303(d) listed in 1998 or earlier (based on 1.0 acre) and determined to be impaired for residues based upon one dive survey or best professional judgment:

DEC will require one dive survey documenting that continuous residues coverage is no more than 1.0 acre before the waterbody is eligible for removal from Category 5/Section 303(d) list and placement in Category 1 or 2.

APPENDIX H Logic Flow Diagram

Logic Flow Diagram for Making Category Determinations

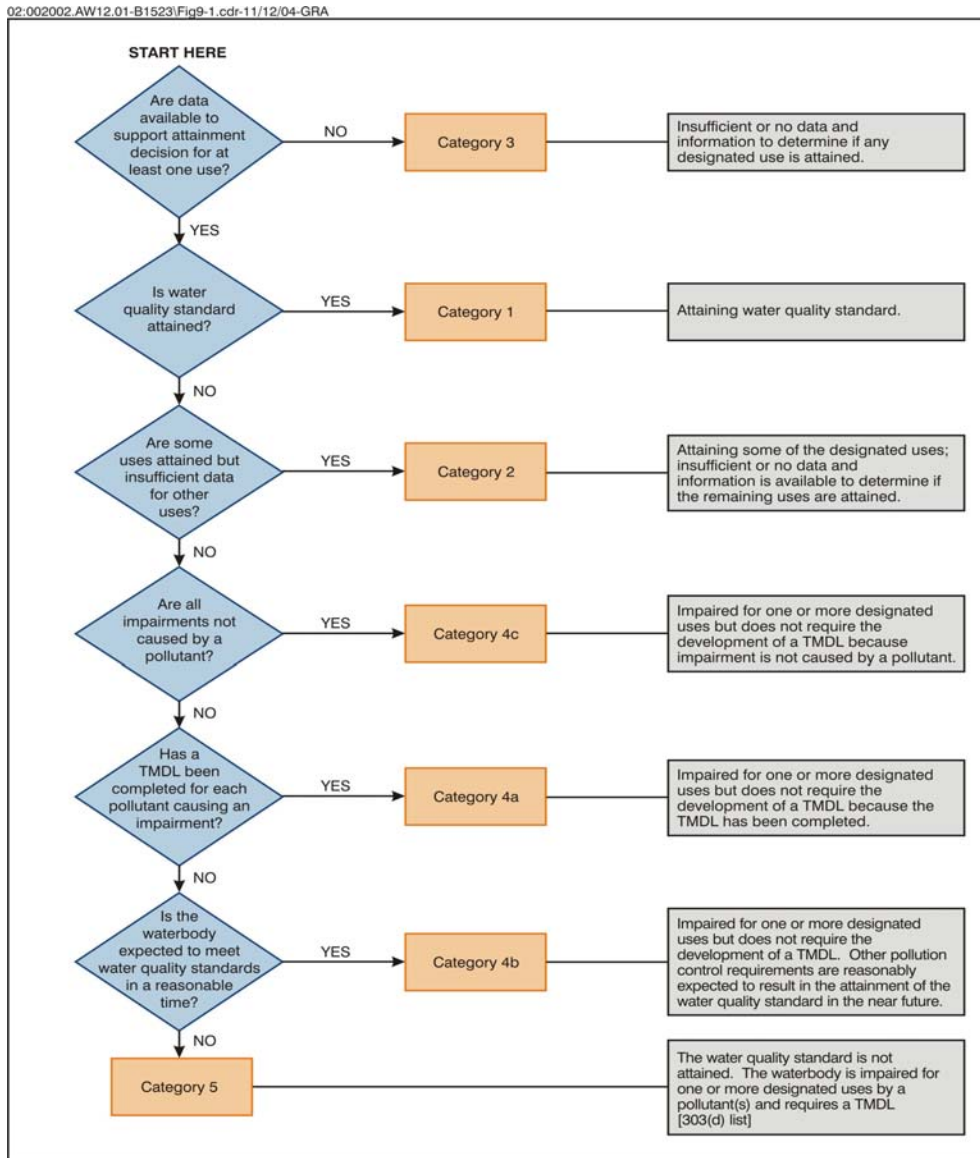


Figure 9-1 Logic Flow Diagram for Making Category Determinations