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1	IN THE DISTRICT COURT FOR THE STATE OF ALASKA					
2	FIRST JUDIC	IAL DISTRICT AT KETCHIKAN				
3	STATE OF ALASKA,	Filed in the Trial Counts State of Alaska First Judicial District at Ketchikan				
4	Plaintiff,	NOV 06 2019				
5	VS.					
6		Clerk of the Trial Courts				
7	JOHN D. KARLSON DOB: 07/21/1935	IKE-19-912CR Deputy				
8	APSIN ID: 0002852 DMV NO.: 0002852 AK					
9	ATN: 114675597					
10	JOHN D.R. KARLSON	1KE-19-913CR				
11	DOB: 03/27/1957	TRO IT 113				
12	APSIN ID: 0572246 DMV NO.: 0572246 AK					
13	ATN: 114675606					
14	ERNEST S MCREYNOLDS	1KE-19-9K4CR				
15	DOG: 11/08/1961 APSIN ID: 5861600					
16	DMV NO.: 5861600					
17	ATN: 114675615					
18	Defendants.					
19	No. (John D. Karlson)					
20	No. (John D.R. Karlson) No. (Ernest S McReynolds)					
21		DECRMATION				
		INFORMATION				

I certify this document and its attachments do not contain the (1) name of a victim of a sexual offense listed in AS 12.61,140 or (2) residence or business address or telephone number of a victim of or witness to any offense unless it is an address identifying the place of a crime or an address or telephone number in a transcript of a court proceeding and disclosure of the information was ordered by the court. The following counts charge a crime involving DOMESTIC VIOLENCE as defined in AS 18.66.990: None

Count I - AS 46.03.710 Pollution Of Land/Air/Water John D.R. Karlson - 001, Ernest S McReynolds - 001, John D. Karlson - 001

> THIS MATTER IS FORMALLY ASSIGNED TO KEVIN G. MILLER DISTRICT COURT JUDGE

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AAC 70.

1	Count II - 18AAC70					
2	Water Quality John D.P. Karlson, 002 Fraget S.McPoymolds, 002 John D. Karlson, 002					
3	John D.R. Karlson – 002, Ernest S McReynolds - 002, John D. Karlson - 002					
4	Count III - 18AAC70.020					
5	Violate Water Quality Standards John D.R. Karlson – 003, Ernest S McReynolds - 003, John D. Karlson - 003					
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7	Count IV - 18AAC83.405(k) Failure to Maintain Required Records					
8	John D.R. Karlson – 004, Ernest S McReynolds - 004, John D. Karlson - 004					
9	Count V – AS 46.03.790					
	Failure to Comply with Drinking Water Requirements					
10	John D.R. Karlson – 005, Ernest S McReynolds - 005, John D. Karlson - 005					
11						
12	THE DISTRICT ATTORNEY CHARGES:					
13	COUNT I					
14	That in the First Judicial District, State of Alaska, between on or about					
15	11/8/2014 and 11/8/2019, at or near Ketchikan, JOHN D. KARLSON, JOHN D.R.					
16	KARLSON, and ERNEST S MCREYNOLDS, polluted or added to the pollution of the					
17	air, land, subsurface land, or water of the state.					
·	All of which is a class A misdemeanor in violation of AS 46.03.710 and AS					
18	46.03.790 and against the peace and dignity of the State of Alaska.					
19						
20	COUNT II					
21	That in the First Judicial District, State of Alaska, between on or about					
22	11/8/2014 and 11/8/2019, at or near Ketchikan, JOHN D. KARLSON, JOHN D.R.					
23	KARLSON, and ERNEST S MCREYNOLDS, conducted an operation that caused or					
24	contributed to a violation of the water quality standards of the State of Alaska under 18					

All of which is a class A misdemeanor in violation of 18 AAC 70.010 and AS 46.03.790 and against the peace and dignity of the State of Alaska.

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COUNT III

That in the First Judicial District, State of Alaska, between on or about 11/8/2014 and 11/8/2019, at or near Ketchikan, JOHN D. KARLSON, JOHN D.R. KARLSON, and ERNEST S MCREYNOLDS, conducted an operation that caused or contributed to a violation of the water quality standards for designated uses in fresh water and marine water, including water recreation, the growth and propagation of fish, shellfish, other aquatic life, and wildlife and harvesting for consumption of raw mollusks or other raw aquatic life.

All of which is a class A misdemeanor in violation of 18 AAC 70.020 and AS 46.03.790 and against the peace and dignity of the State of Alaska.

COUNT IV

That in the First Judicial District, State of Alaska, between on or about 11/8/2014 and 11/8/2019, at or near Ketchikan, JOHN D. KARLSON, JOHN D.R. KARLSON, and ERNEST S MCREYNOLDS, failed to follow conditions of Vallenar View Mobile Home Parks' Alaska Pollutant Discharge Elimination System permit, including complying with monitoring and recordkeeping conditions.

All of which is a class A misdemeanor in violation of 18 AAC 83.405 and AS 46.03.790 and against the peace and dignity of the State of Alaska.

COUNT V

That in the First Judicial District, State of Alaska, between on or about 11/8/2014 and 11/8/2019, at or near Ketchikan, JOHN D. KARLSON, JOHN D.R. KARLSON, and ERNEST S MCREYNOLDS, violated a regulation of the Department of Environmental Conservation, to wit: drinking water regulations under 18 AAC 80.010.

All of which is a class A misdemeanor in violation of AS 46.03.790(a)(1) and 18 AAC 80.010 and against the peace and dignity of the State of Alaska.

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The Department of Environmental Conservation's Environmental Crimes Unit (ECU) conducted an investigation into reports that Vallenar View Mobile Home Park in Ketchikan, AK was out of compliance in regard to their its drinking water supply and its wastewater treatment plant. Vallenar View Mobile Home Park (VVMHP) is located at 11385 North Tongass Highway, approximately ten miles north of Ketchikan, AK. It is home to a community of approximately 250 people and approximately 73 mobile homes. Investigation revealed that VVMHP had not complied with their Alaska Pollution Discharge Elimination System (APDES) permit since being purchased and operated by John Dan KARLSON (J. KARLSON) in 1996. J. KARLSON was the sole proprietor of VVMHP. John Daniel Richardson KARLSON (D. KARLSON) managed the property via his construction company, K&K Construction, Inc. Ernest MCREYNOLDS served as the head of maintenance for VVMHP as well as the operator of VVMHP's Waste Water Treatment Plant (WWTP) and its Public Water System (PWS.) VVMHP's on-site WWTP discharges an estimated average of 16-18,000 gallons per day of effluent into the Tongass Narrows via Whipple Creek. The area downriver of the outfall is used for recreational use including kayaking, shellfish harvesting and fishing. In both 2018 and 2019, DEC has issued advisories for Ketchikan beaches downriver of VVMHP's wastewater discharge outfall due to high levels of fecal coliform bacteria.

Since its purchase in 1996, the VVMHP WWTF has operated pursuant to a number of National Pollutant Discharge Elimination System (NPDES) General Permits for wastewater discharge. The Alaska Department of Environmental Conservation (ADEC) was delegated authority to administer the Clean Water Act's NPDES and related permits in Alaska by the Environmental Protection Agency (EPA). This is accomplished through the Alaska Pollutant Discharge Elimination System (APDES). VVMHP's WWTF is subject to an APDES General Permit issued by ADEC.

On October 6, 2004, Vallenar View WWTP obtained coverage under the EPA National Pollutant Discharge Elimination System (NPDES) general permit AKG571000:

Small Publicly Owned Treatment Works and other Small Treatment Works Treating Domestic Sewage to Secondary Standards and Discharging to Marine Waters, and was assigned permit number AKG571024. On June 24, 2005, ADEC Environmental Specialist III (ESIII) Shawn STOKES performed an inspection of the Vallenar View WWTP. STOKES identified multiple violations including: a lack of monitoring, reporting, record keeping and basic operational testing. An analytical report of effluent samples collected during the inspection showed significant effluent violations of fecal coliform (FC), total suspended solids (TSS) and Biological Oxygen Demand (BOD). On April 25, 2007 USEPA inspector, Michael HOYLES, conducted a compliance inspection of the Vallenar View WWTP and observed the same violations reported in the 2005 inspection by ADEC. On May 30, 2008, ADEC ESIII Sally WANSTALL inspected the Vallenar View WWTF in response to a lack of permit compliance from the facility operators. The violations observed during the inspection were the same seen in the 2005 and 2007 inspections.

On November 1, 2012, ADEC issued VVMHP an authorization to discharge 20,000 gallons per day of treated wastewater under General Permit AKG572000, and assigned permit authorization AKG572047. The authorization included effluent limitations and monitoring requirements for influent, effluent, and a mixing zone along with an additional fecal coliform bacteria compliance schedule. On September 11, 2015, ADEC sent D. KARLSON a letter informing him the Vallenar View WWTP had not submitted any Discharge Monitoring Reports (DMRs) and was in violation of the conditions of their authorization permit. On November 20, 2015, ADEC EPSIII Darren STEWART performed an inspection of the Vallenar View WWTF and observed continued violations of the same deficiencies observed during inspections conducted in 2005, 2007 and 2008. D. KARLSON and MCREYNOLDS accompanied inspectors as representatives of VVMHP at each of the four (4) inspections. On December 30, 2015, D. KARLSON, VVMHP, was issued a Notice of Violation (NOV) for the violations observed in past inspections. The NOV required the collection and analysis of samples as required in their permit within 14 days of receiving the NOV and submission of a DMR

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presenting the sample results by February 15, 2016. Also due February 15, 2016 was a facility specific Quality Assurance Project Plan (QAPP). VVMHP management failed to submit a DMR or QAPP by the deadline provided in the NOV. Beginning August 12, 2016, MCREYNOLDS began submitting DMRs to ADEC for the VVMHP WWTP. All of the DMRs submitted by MCREYNOLDS from the reporting period of July 2016 to present indicate VVMHP's WWTP consistently failed to meet permitted limits for: Dissolved Oxygen, Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS), Fecal Coliform counts, BOD Minimum Percentage Removal Rate and TSS Minimum Percentage Removal Rate. Fecal Coliform counts for the WWTP effluent samples exceeded limits by thousands of times the permitted daily maximums. Additionally, MCREYNOLDS failed to submit a DMR for the September 2016 reporting cycle.

In a report dated August 24, 2016 produced by Robert BAGGET P.E., R&M Engineering, for MCREYNOLDS, R. BAGGET describes observations made during an inspection of the VVMHP WWTP as follows: The metal chambers of the WWTP showed signs of severe rust in the areas observed above the water line and was in need of repair or replacement before it started leaking. BADGETT identified that the aeration tank was approximately 80% full of sludge and the settling tank was approximately 95% full of sludge. Based on the amount of sludge built up in the settling tank, it appeared both the skimmers and sludge return pumps were not functioning. BADGETT suggested that given the poor condition of the existing WWTF, replacing the existing treatment plant may be more cost effective than making the improvements necessary to ensure the system would meet permitted discharge requirements.

On November 17, 2016, ADEC EPS IV Kristi ASPLUND collected an influent and effluent sample from the VVMHP WWTP. The analytical results indicated the Fecal Coliform count for wastewater exiting the WWTP was five (5) times higher than that entering the plant. The Fecal Coliform count for the influent was 320,000 FC/100mL and the effluent was 1,600,000 FC/100mL; 200,000 times the permitted daily maximum limit.

Interviews of J. KARLSON, D. KARLSON and MCREYNOLDS indicated MCREYNOLDS was responsible for making sure VVMHP complied with ADEC

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wastewater and drinking water permit requirements. MCREYNOLDS said he began learning about wastewater and drinking water permits in 1993, but still was not completely familiar with the ADEC permitting process. MCREYNOLDS claimed a lack of time and knowledge kept him from properly operating the WWTP and PWS. MCREYNOLDS admitted to discarding mail he received from ADEC. He claimed not to be good at handling or dealing with paperwork, so he chose to ignore it. Scott MENZIE, an engineer at Menzie Engineering, stated during an interview he worked with VVMHP for approximately 15 years on various projects and was confident MCREYNOLDS had the knowledge to serve as the operator for VVMHP's WWTP and PWS.

VVMPH acquires approximately 16,000 gallons of water daily from Whipple Creek at its water treatment plant and delivers this as drinking water to approximately 73 mobile homes in the park. A review of documents provided by ADEC-EH Drinking Water Program indicated VVMHP failed to submit Consumer Confidence Reports (CCRs) for the annual reporting cycles of 2012, 2013 and 2014. VVMHP failed to submit bi-annual lead (Pb) and copper (Cu) samples for analysis from 2006 through 2015. VVMHP failed to submit quarterly samples for Disinfection By-Products (DBPs) from September 30, 2013 to June 2016. Quarterly samples are required annually in the months of March, June, September and December. VVMHP failed to submit samples for Volatile Organic Compounds (VOCs) from 2011 through 2015. Additionally, MCREYNOLDS' Level 1 Water Treatment Operator Certification expired December 31, 2012. He operated the VVMHP PWS from January 1, 2013 to June 6, 2013 (five months) without certification. MCREYNOLDS re-obtained a Water Treatment Operator Certification and Water Distribution Operation Certification on June 6, 2013, with an expiration date of December 31, 2015. MCREYNOLDS again allowed his certifications to lapse, and thus operated VVMHP PWS from January 1, 2015 until March 31, 2017, over two years without certification. MCREYNOLDS obtained a current certification on March 31, 2017.

Interviews of VVMHP residents indicated the water from the VVMHP PWS was frequently discolored. The majority of the residents interviewed drank either filtered or

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bottled water. Two residents, Jon STACHELRODT and Markuitta BAKER, quit drinking water from the VVMHP PWS because they believed they had received a waterborne illness from the systems water. Beth WEBB, a former tenant and office manager of VVMHP indicated she and her family experienced medical issues while living at the mobile home park, however they did not drink the water from the VVMHP PWS. None of those interviewed were aware of residents developing chronic illnesses from drinking or using the water from the PWS. A review of the Enforcement Targeting Tool database located on the ADEC/EH Drinking Water Program webpage and last updated August 14, 2017 indicated the VVMHP PWS has two (2) violations, both for DBP exceedances. VVMHP PWS was not authorized to operate per the ADEC Drinking Water Program as of February 22, 2018. It had failed to install corrosion control treatment or address its ongoing DBP exceedances.

VVMHP, represented by JOHN D. KARLSON, entered into an agreement with the Department of Environmental Conservation in 2017 to address the wastewater treatment issues. They agreed to submit a Quality Assurance Project Plan (QAPP) by August 1, 2017, install a new wastewater transfer facility as of December 1, 2017, report monitoring results monthly of the effluent discharges and contact DEC regarding all effluent monitoring violations or exceedances. As of June 5, 2019, Vallenar View has failed to submit a QAPP or install a new wastewater transfer facility.

BAIL INFORMATION

Per the Alaska Public Safety Information Network, the defendant has the following convictions in Alaska:

JOHN D KARLSON

DKE 05/22/85 DWI - ALCOHOL M850481 Y N

JOHN D.R. KARLSON

DKE 08/16/13 PROTECTION OF F&G 1KE-13-557 N N 110788713 DKE 02/24/88 ASSAULT 4 1KE-88-160 Y N

ERNEST S MCREYNOLDS

DKE 10/17/89 DRIV W/O LICENSE M8901331 N

Information

State v. John D. Karlson, John D.R. Karlson, Ernest S Mcreynolds,

Department of Law, Criminal Division 310 K Street Suite 601, Anchorage, AK 99501 Phone: (907) 269-6250 Fax: (907) 269-7939 Email: LawOSP@alaska.gov

DKE	02/16/88	DRIV W/O	LICENSE	N	
DKE	05/18/87	DRIV W/O	LICENSE	M8700307	N
DKE	11/03/86	NEGLIGENT	DRIVING	86-1195	NN
DKE	07/05/82	DISORDERL	Y CONDUC	T 82-682	Y N

Dated at Anchorage, Alaska, this 6th day of November, 2019.

KEVIN G. CLARKSON ATTORNEY GENERAL

By: Carole A Holley

Assistant Attorney General Alaska Bar No. 0611076

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