Attachment B

Seafood Waste Size and Waste Conveyance Inspection Log

Attachment B – Seafood Waste Size and Waste Conveyance Inspection Log

Maximum Size Requirements:

1) All operators/permittees are required to reduce the size of the seafood residues to 0.5 inch (1.27 cm) or less in all dimensions.
2) All operators/permittees are required to inspect the seafood waste prior to discharge to ensure that the seafood waste discharged is 0.5 inch or less in all dimensions.

For the grinder system (or other method of treatment) inspection: The operator is required to conduct an inspection in accordance with the Seafood Waste Size Sampling and Analysis Protocol established in Appendix G. The analysis is performed during the processing season to confirm that grinders or other methods of treatment are operating and reducing the size of seafood waste to maximum size requirement. The operator must record each inspection performed, even if no seafood waste size violations are found in order to document that inspections are being performed as required. If not meeting the size requirement, report the number of pieces that do not meet the size requirement and include the length of the largest piece. See Permit Part 2.1.7.4.

> Note: The operator must conduct daily grinder system (or other methods of treatment) inspections and sample analysis. In addition, a minimum of two (2) monthly photographs must be obtained documenting the seafood waste size sampling procedure. One photograph shall be of the sample port while sampling and the second photograph shall be of the ground seafood waste after in the sieve with a measuring device after following the procedure established in Appendix G. Each photograph must be given a unique identification number and documented in this log.

Seafood waste conveyance system inspection

Conduct a daily visual inspection of the seafood waste treatment system, including the sump or other places of effluent collection for removal of gloves, earplugs, rubber bands or other items that may be entrained in the wastewater. See Permit Part 2.1.7.3. Discharge of such items is prohibited.

Seafood Waste Size and Waste Conveyance Inspection Log

PERMIT # AKG521-_____			**Facility name:**			
		Waste Conveyance System	**Waste Grinder/Treatment System**			
Date/Time	Inspector Initials	Waste Conveyance Inspected Report observations on foreign objects found and disposal location	Waste grinder/screen operating Y/N	Waste Analyzed Y/N	Number of Pieces greater than Maximum Size Requirement	Note any maintenance issues. Description of action taken after exceeding the size requirement. Record unique picture ID numbers in this column.

PERMIT # AKG521-_____			**Facility name:**			
		Waste Conveyance System	**Waste Grinder/Treatment System**			
Date/Time	Inspector Initials	Waste Conveyance Inspected Report observations on foreign objects found and disposal location	Waste grinder/screen operating Y/N	Waste Analyzed Y/N	Number of Pieces greater than Maximum Size Requirement	Note any maintenance issues. Description of action taken after exceeding the size requirement. Record unique picture ID numbers in this column.

Name, Initials, Signature of Inspector #1: _____

Name, Initials, Signature of Inspector #2: _____

Name, Initials, Signature of Inspector #3: _____

Name, Initials, Signature of Inspector #4: _____