For Agency Use

Permit No:_____

APDES General Permit AKG521000

Annual Report for Year:

Submit this form by March 15th to:

Department of Environmental Conservation
Division of Water
Compliance and Enforcement Program
555 Cordova Street
Anchorage, AK 99501

dec-wqreporting@alaska.gov

The annual report serves to inform DEC of the use and potential degradation of public water resources by facilities discharging pollutants to receiving waters in Alaska under the General Permit AKG521000.

I. Facility Information		
Facility Name	Company Name	
Owner Name	Operator Name	
Physical Location		Permit Number
Mailing Address		
City	State	Zip
Email	Phone	Fax

II. Community Grinding Facilities
Provide the total annual amount of seafood waste discharged (in pounds) (Part 2.6.3):

III. Seafood Processors			
Annual Production and Discharge Data (Part 2.6.4.2)			
Annual Number of Processing days:			
Annual type and total amount of raw products processed (in pounds)			
Type of Raw Product:	_____	Amount: _____	pounds
Type of Raw Product:	_____	Amount: _____	pounds
Type of Raw Product:	_____	Amount: _____	pounds
Type of Raw Product:	_____	Amount: _____	pounds
Total Annual Raw Pounds Processed (Pounds):			
Annual type and total amount of finished product (in pounds)			
Type of Finished Product:	_____	Amount: _____	pounds
Type of Finished Product:	_____	Amount: _____	pounds
Type of Finished Product:	_____	Amount: _____	pounds
Type of Finished Product:	_____	Amount: _____	pounds
Total Annual Finished Product (pounds):			

Annual type and total amount of discharge seafood waste (in pounds)

Type of Seafood Waste: _____ Amount: _____ pounds

Type of Seafood Waste: _____ Amount: _____ pounds

Type of Seafood Waste: _____ Amount: _____ pounds

Type of Seafood Waste: _____ Amount: _____ pounds

Total Annual Amount of Seafood Waste Discharged (Pounds):

Monthly Production and Discharge Data (Part 2.6.4.1)

	Total Number of Processing Days per Month	Type of Product	Total Amount of Raw Product Processed (lbs)	Total Amount of Finished Product (lbs)	Total Amount of Discharged Seafood Waste (lbs)
January					
January					
February					
February					
March					
March					
April					
April					
May					
May					
June					
June					
July					
July					
August					
August					
September					
September					
October					
October					
November					
November					
December					
December					

Volumes of Each Wastewater Discharged (Part 2.6.4.1.5) - Calculated or measured volume (in million gallons per day) of wastewater discharged for each outfall. For the seafood processing wastewater outfall(s) - include the number of hours of seafood processing that occurred during the day.

Outfall #	**Type of Effluent Discharged** (Seafood WW, Stickwater, Fish Oil WW, Retort)	**Average Flow Rate** (mgd)
Outfall 001:		
Outfall ___:		
Outfall ___:		
Outfall ___:		
Outfall ___:		
Outfall ___:		
Outfall ___:		
Outfall ___:		

IV. All Permittee Submittals with the Annual Report- These are required attachments. If they are not attached to your Annual Report, your report may be deemed incomplete.

☐ Noncompliance summary report: A summary of noncompliance in accordance with Appendix A, Parts 3.4 and 3.5 that occurred between January 1st through December 31st of the previous year. Include the reasons for such noncompliance and corrective actions (Part 2.6.5.1).

Include:

☐ Summary report of noncompliance and corrective actions taken during waste treatment system inspections (Part 2.6.5.2).

☐ Summary report of noncompliance and corrective actions taken for daily sea surface monitoring (Part 2.6.5.4).

☐ Seafloor Monitoring Report, if applicable (Part 2.6.5.5).

☐ Outfall system pre-operational and/or required annual inspection (Part 2.6.5.5.1).

☐ A summary of the total pounds of ammonia or Freon used and of any occurrences of leaks or breaks in the refrigerator/freezer systems (Part 2.6.5.6).

☐ A summary of chemicals, disinfectants, cleaners, biocide, food processing additives used and discharged during the annual reporting period, including a list of (Part 2.6.5.7).

☐ If any substance in the bullet above was not used per the manufacturer's recommended use and application rates, provide a list of: total amounts used, dilution ratios, and product intended use (Part 2.6.5.8)

☐ A summary report of all onsite incidents of injured and/or dead Endangered Species, if applicable (Part 2.6.5.9).

☐ Monthly Seafood Waste Delivery Report (Attachment F), if applicable (Part 2.1.6.5.3).

☐ Receiving Water Monitoring Results (Attachment E-1).

V. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Organization:	Name:	Title:

Phone:	Fax (optional):	Email:

Mailing Address: ☐Check if same as Operator Information	Street (PO Box):		
	City:	State:	Zip:

Signature/Authority[1] to Sign

Date:

1) An Alaska Pollutant Discharge Elimination System (APDES) permit report must be signed by an individual with the appropriate authorization per 18 AAC 83.385. For additional information, please refer to 18 AAC 83.385 at the following link: http://dec.alaska.gov/media/1052/18-aac-83.pdf

Signing Authority: Please identify your authorization to sign APDES permit report.

Annual Report Preparer ***(Complete if Annual Report was prepared by someone other than the certifier.)***

Organization:	Name:	Title:

Phone:	Fax (Optional)	Email:

Mailing Address: ☐Check if same as Operator Information	Street (PO Box):		
	City:	State:	Zip:

Please email a digital copy of the Annual Report to dec-wqreporting@alaska.gov

If electronic submittal is not available, please mail the Annual Report to:

Alaska Dept. of Environmental Conservation
Wastewater Discharge Authorization Program
Attn: Compliance and Enforcement Program
555 Cordova Street
Anchorage, AK 99501
Phone: (907) 269-6285