

# **ATTACHMENT A**

## **Notice of Intent Contents**

A Notice of Intent (NOI) to discharge under the General Permit, supplying the information indicated in this appendix, must be submitted to the EPA Region 10 in order to obtain authorization for the discharge(s). See §IV. of this General Permit.

# NOTICE OF INTENT

To be covered under the

## NPDES GENERAL PERMIT AKG524000 FOR ALASKAN OFFSHORE SEAFOOD PROCESSORS

*\*\* This Annual Report only pertains to AKG524000. Do not report discharges from OR, WA, or elsewhere in this Annual Report\*\**

Please submit this NOI to:  
EPA Region 10, NPDES Permits Unit  
1200 6<sup>th</sup> Ave, Ste. 155, OWW-191  
Seattle, WA 98101

Submittal of this document constitutes notice that the party identified in Section 1 intends to be covered by the NPDES General Permit authorizing discharges from seafood processing activities in federal waters off the coast of Alaska and obligates the Permittee to comply with the terms and conditions of the permit.

### SECTION 1 – PERMIT INFORMATION (Part IV.C.1)

Specific NPDES Permit No. (under AKG524000) for the Vessel:

Other EPA or State NPDES Permit No(s). (e.g. WAG520000 for OR/WA):

### SECTION 2 – OPERATOR INFORMATION (Part IV.C.2)

Company Name

Address

City/State/Zip

Representative/ Title

Email

Phone

Fax

### SECTION 3 – OWNER INFORMATION (Part IV.C.3)

Owner Name

Address

City/State/Zip

Representative/ Title

Email

Phone

Fax

### SECTION 4 – VESSEL INFORMATION (Part IV.C.4)

Vessel Name

Maximum No. Employees Working Aboard the Vessel at a Time

Phone

Fax

Previous Vessel Name(s)

Date of Change

USCG No.

Type of Vessel (e.g. trawler, longliner, mothership, crabber)

Vessel Length

**SECTION 5 – PROJECTED PRODUCTION INFORMATION (Part IV.C.5)** *Check all that apply to operations off the coast of Alaska in federal waters*

	Whole		Head-on & Guttled		Headed & Guttled		Fillets		Cured, salted or smoked
	Canned		Fish meal		Surimi, fish paste		Mince, dry/washed		Mince, wet/unwashed
	Roe		Crab: whole, pieces		Shrimp, scallops, clams, oysters, snails, urchins, cucumbers (circle appropriate items)				Other (identify):
Catch Processed by type (e.g., cod, sablefish, pollock,)	Raw and Finished Product by type (e.g., fillets, surimi, canned) – list all products for <u>each</u> type of fish, including byproducts				24-hour Design Capacity in lbs of processing raw product	Projected Maximum Quantity in lbs of Process Waste Solids that are Discharged, by Species			
						Total Daily (Amount of Solids Discharged)	Total Annual (Amount of Solids Discharged)		
					lbs.		lbs.	lbs.	
					lbs.		lbs.	lbs.	
					lbs.		lbs.	lbs.	



**SECTION 7 – DESCRIPTION OF DISCHARGES (Part IV.C.7)**

**Sanitary Wastes**

USCG Approved System (MSD) Type:

Capacity (gals/day):

No. people using the MSD:

Date USCG Approved & Certified MSD:

Date MSD was installed:

Identify and describe other waste streams that combine with MSD effluent prior to discharge

**Seafood Processing Wastes**

Range of water column depths (in meters) of receiving water during discharge:                      to                      meters

Other Wastewaters: (Check all that apply)

Process disinfectants  
List Types:

Cooling water

Live tank water

Boiler water

Air scrubber water

Cooking water

Freshwater pressure relief water

Refrigeration condensate

Gray water

Transfer water

Sump pump water

Other type(s) wastewater (specify):

Based on information provided in Section 5, does your facility/vessel discharge more than 10 million pounds per reporting year in waters where discharges are authorized by the permit?    Yes    No

If yes, will your facility/vessel discharge in Steller sea lion critical habitat areas as described in 50 CFR Part 226.202 and Tables 1 and 2 to Part 226?    Yes    No

If yes to both, provide the type and name of the Grinder(s):

The grinder(s) is designed to grind seafood wastes to:    inch(es)

**SECTION 8 – REFUELING CAPABILITY AND PROXIMITY TO FUELING STATIONS (Part IV.C.8)**

Does your facility/vessel refuel fishing vessels?    Yes    No

If yes, what is the capacity of your refueling tanks?

**SECTION 9 – SUBMITTALS (Part IV.C.9)**

General Area Map showing the locations where discharges will occur (Part IV.C.6. and IV.C.9.a)

Letter certifying that the facility has developed and operates in accordance with a Best Management Practices Plan (Part VI.A, IV.C.9.b, and Attachment C)

Process flow Diagram or Schematic (Part IV.C.7.d and IV.C.9.c)

**SECTION 10 – SIGNATURE AND CERTIFICATION (Part IX.E and IV.C.10)**

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 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 due to knowing violations.

Signature Principal or Partner

Title	Company
Print name	Date

**ATTACHMENT B**

**Annual Report Contents**

# ANNUAL REPORT FOR YEAR \_\_\_\_\_

**NPDES GENERAL PERMIT AKG524000 FOR ALASKAN OFFSHORE SEAFOOD PROCESSORS**  
**\*\* This Annual Report only pertains to AKG524000. Do not report discharges from OR, WA, or elsewhere in this Annual Report\*\***

Please submit this Report by February 14<sup>th</sup> following each year of operation to:  
 EPA Region 10  
 NPDES Compliance Unit, OCE-201  
 1200 Sixth Avenue, Suite 155  
 Seattle, WA 98101

The Annual Report serves to inform the regulatory agencies of the use and potential degradation of public water resources by facilities discharging pollutants to federal waters off the Alaskan coast under this permit.

Specific NPDES Permit No. (under AKG524000) for the Vessel:

## SECTION 1 – FACILITY

Operator Name	Owner Name
Representative	Title of Representative
Address	City/State/Zip
Vessel Name	USCG Vessel No
Telephone	Fax
E-mail	

**SECTION 2** – If secondary by-products are produced, estimate or measure the volume of water vapor lost to the atmosphere and include the calculation(s) used to measure water loss below (VI.B.2.c.1).

**SECTION 3** – Report total pounds of ammonia or Freon used and summarize any occurrences of leaks or breaks in the refrigerator condenser system below (VI.B.2.c.2).

## SECTION 4 – GENERAL PROCESSING/DISCHARGE INFORMATION *(for activities covered under General Permit AKG524000)*

Total annual number of processing days:  
 Total annual amount of raw products in pounds:  
 Total annual amount of finished products in pounds:  
 Total annual amount of discharged seafood processing wastes (raw product minus finished product) in pounds:  
 Total annual number of processing days where discharge occurred in Steller sea lion critical habitat areas:

## SECTION 5 - REQUIRED SUBMITTALS (ATTACHED)

Area maps with at least one daily location of the vessel while discharging, plus Section 8 of this Annual Report (V.I.B.2.e.(1))
Representative pictures (a minimum of one per quarter), clearly labeled (VI.B.2.e.(2))
Reports of noncompliance (VI.B.2.e.(3))
Updated/Amended NOI (if changes) (VI.B.2.e.(4), IV.A.3)
Daily Sea Surface Daily Visual Monitoring Log (VI.B.2.e.(5))

## SECTION 6 - SIGNATURE AND 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.”

Signature	Title/Company
Print Name	Date

SECTION 7 - Summary of Production and Discharge Data											** Only report operations off the coast of Alaska
SECTION 7 - Summary of Production and Discharge Data (VI.B.2.d)											
Month	Dates of Discharge per Month	Species Harvested during the Month (e.g. Pollock, Cod, etc.)	Types of Finished Product for each Species Harvested during the Month (e.g. Fillet, Surimi, Fish Meal, etc.)	Daily Distance Travelled during Discharge per Month	Vessel Speed during Discharge per Month	Total Seafood Waste Discharged per Month (all types)	Total Quantity Stickwater Discharged per Month	Total Quantity Non-Stickwater Seafood Waste Discharged per Month	Maximum Daily Discharge (all types of seafood waste) per Month	Total Percent By-product Recovered (Monthly Average)	If not all product was recovered via fish meal, oil, etc., explain why
Jan				Min daily distance	Min speed						
				nm	knots						
Feb				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						
March				Min daily distance	Min speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						
April				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						

Month	No. of Days Discharging per Month	Species Harvested during the Month (e.g. Pollock, Cod, etc.)	Types of Finished Product for each Species Harvested during the Month (e.g. Fillet, Surimi, Fish Meal, etc.)	Daily Distance Travelled during Discharge per Month	Vessel Speed during Discharge per Month	Total Seafood Waste Discharged per Month (all types)	Total Quantity Stickwater Discharged per Month	Total Quantity Non-Stickwater Seafood Waste Discharged per Month	Maximum Daily Discharge (all types of seafood waste) per Month	Total Percent By-product Recovered (Monthly Average)	If not all product was recovered via fish meal, oil, etc., explain why
May				Min daily distance	Min speed						
				nm	knots						
June				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						
July				Min daily distance	Min speed						
				nm	knots						
August				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						

Month	No. of Days Discharging per Month	Species Harvested during the Month (e.g. Pollock, Cod, etc.)	Types of Finished Product for each Species Harvested during the Month (e.g. Fillet, Surimi, Fish Meal, etc.)	Daily Distance Travelled during Discharge per Month	Vessel Speed during Discharge per Month	Total Seafood Waste Discharged per Month (all types)	Total Quantity Stickwater Discharged per Month	Total Quantity Non-Stickwater Seafood Waste Discharged per Month	Maximum Daily Discharge (all types of seafood waste) per Month	Total Percent By-product Recovered (Monthly Average)	If not all product was recovered via fish meal, oil, etc., explain why
Sept				Min daily distance	Min speed						
				nm	knots						
Oct				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						
Nov				Min daily distance	Min speed	pounds					
				nm	knots						
Dec				Avg daily distance	Avg speed	pounds	pounds	pounds	pounds	% recovery	
				nm	knots						





## ATTACHMENT C

### Best Management Practices Plan (BMP Plan) Certification

Vessel Name: \_\_\_\_\_

NPDES Permit Number: \_\_\_\_\_

The BMP Plan is complete, is available on-board the vessel, and is available upon request to the EPA.

The BMP Plan is being implemented by trained employees.

The BMP Plan has been reviewed and endorsed by the facility manager.

The individuals responsible for implementation of the BMP Plan have been properly trained.

*“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.”*

<b>Signature:</b>	<b>Title/Company:</b>
<b>Print Name:</b>	<b>Date:</b>

Permittees must submit this certification within 60 days of receiving authorization to discharge under this General Permit and with each subsequent NOI submittal. The BMP Plan must be amended whenever there is a change in the facility or in the operation of the facility which materially increases the potential for increased discharge of pollutants. The certification must be submitted to the EPA within 60 days of a BMP plan update.