2015

Daily Inspection of Grinder and Waste Conveyance System

For the Waste Conveyance System Inspection: Daily inspection of the waste conveyances, including the sump or other places of collection for gloves, earplugs, rubber bands or other items that may be entrained in the waste water. Summaries of any items found and removed shall be submitted with the annual report.

For the Grinder System Inspection: Daily inspection of grinder system during the processing season. Failure of ½" grinding size shall be reported to the ADEC and EPA.

Grinder System			Waste Conveyance	
Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
2-17	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	[illegible]
2-18	✓ Yes ___ No	✓ Yes ___ No	✗ Yes ___ No What Found?	[illegible]
2-19	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
2-20	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	[illegible]
2-21	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
2-22	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
2-24	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]

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Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
2-25	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
2-27	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
2-28	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
4-3	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
4-13	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
4-14	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
4-21	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]

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Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
4-29	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-15	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-16	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-17	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-18	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-21	✓ Yes No	✓ Yes ___ No	___ Yes ✓ No What Found?	
5-22	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	

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Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
6-29	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-1	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-3	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-4	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-5	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-6	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	
7-7	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✓ No What Found?	

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Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
7-8	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-9	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-10	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-11	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-12	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-13	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]
7-14	✓ Yes ___ No	✓ Yes ___ No	___ Yes ✗ No What Found?	[illegible]

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Date/ Time	**Are the Grinders Operating**	**Is residue ½"?** (if not, length of largest pieces, %)	**Any foreign objects found** (rubber bands, rubber gloves)	**Signature**
8-1	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
8-2	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
8-3	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
9-5	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
9-6	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
9-8	✓ Yes ___ No	✓ Yes ___ No	___ Yes X No What Found?	
	___ Yes ___ No	___ Yes ___ No	___ Yes ___ No What Found?	

AT- SEA DISCHARGE LOG and SEA)RFACE VISUAL MONITORING LOG

Permit No. AK-G52-3000

Date	Time	Pre-Op Check	Amount of Discharge	Nature of Discharge	Location	Estimate the area (feet) of continuous films, sheens, or mats of foam and the probable cause	Types & Numbers of Seabirds and Marine mammals (Note if injured or dead and probable cause)	Tide Cycle	Signature
2/20	10:00AM	✓	25 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	None	low	[illegible]
2/23	9:40 AM	✓	25 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	little foam	Ø	low	[illegible]
2-28	9:30	✓	25 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	None	High	[illegible]
4-14	10:00	✓	12 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	little foam	200 Seagulls	Low	[illegible]
4-21	11:30	✓	15 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	little foam	50 Seagulls	High	[illegible]
5-5	10:45	✓	16 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	little foam	150 Seagull	Low	[illegible]
5-18	10:00 Am	✓	15 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	100 Seagulls	Low	[illegible]
5-22	11:00	✓	14 Totes #	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	50 Seagulls	High	[illegible]
7-1	1:00	✓	15 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	None	High	[illegible]
7-2	10:00 1:00	✓ ✓	35 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	little foam	None	low	[illegible]
7-3	2:00	✓	16 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	None	Low	[illegible]

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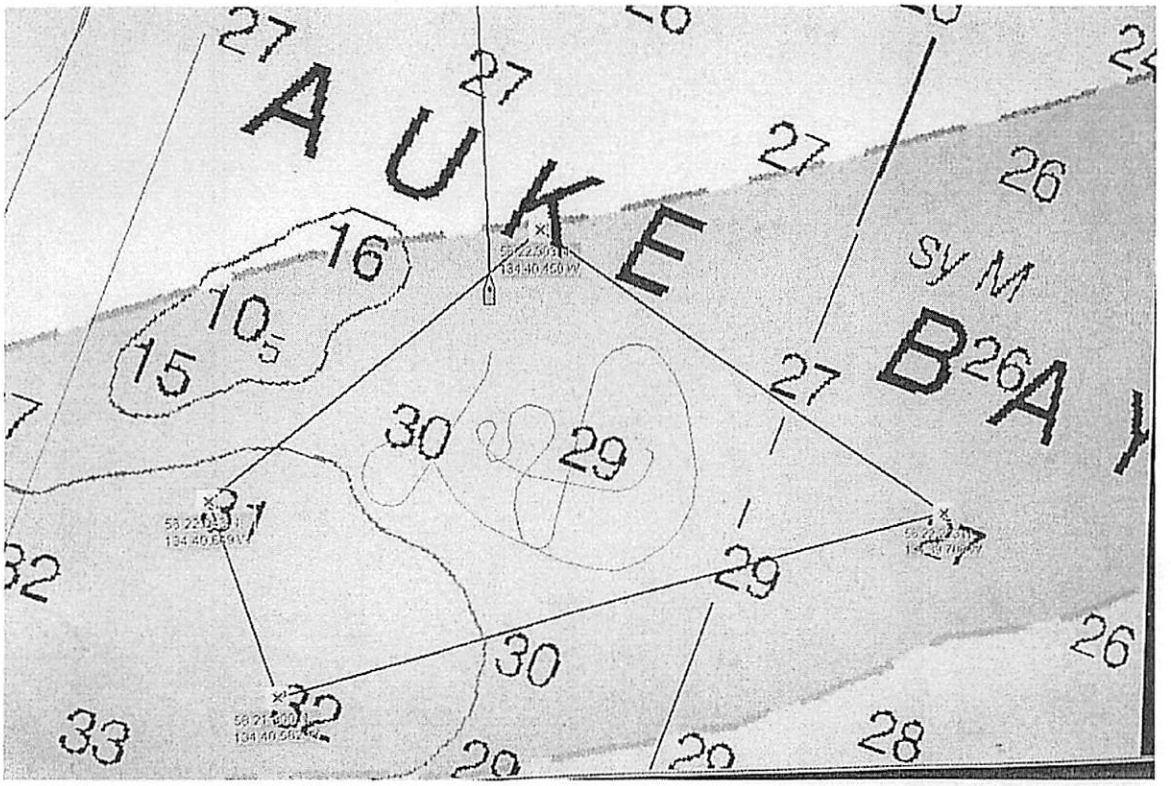
Permit No. AK-G52-3000

Date	Time	Pre-Op Check	Amount of Discharge	Nature of Discharge	Location	Estimate the area (feet) of continuous films, sheens, or mats of foam and the probable cause	Types & Numbers of Seabirds and Marine mammals (Note if injured or dead and probable cause)	Tide Cycle	Signature
7-4	11:00 3:00	✓	32 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	100 Seagulls	High	[illegible]
7-5	2:00 4:00	✓	34 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	50 seagulls	Low	[illegible]
7-6	4:00 6:00	✓	36 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	100 Seagulls	Low	[illegible]
~~7-7~~			Totes	~~Seafood Waste~~	Auke Bay ~~58 22 North~~ 134 40 West				
~~7-8~~			Totes	Seafood Waste	Auke Bay ~~58 22 North~~ 134 40 West				
~~7-9~~			Totes	~~Seafood Waste~~	Auke Bay ~~58 22 North~~ 134 40 West				
7-10	10:00	✓	16 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	150 Seagulls	High	[illegible]
~~7-11~~			Totes	~~Seafood Waste~~	Auke Bay ~~58 22 North~~ 134 40 West				
~~7-12~~			Totes	~~Seafood Waste~~	Auke Bay ~~58 22 North~~ 134 40 West				
~~7-13~~			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
7-14	1:00	✓	15 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	50 seagulls	High	[illegible]

AT- SEA DISCHARGE LOG and SEA RFACE VISUAL MONITORING LOG

Permit No. AK-G52-3000

Date	Time	Pre-Op Check	Amount of Discharge	Nature of Discharge	Location	Estimate the area (feet) of continuous films, sheens, or mats of foam and the probable cause	Types & Numbers of Seabirds and Marine mammals (Note if injured or dead and probable cause)	Tide Cycle	Signature
8-3	11:00 AM	✓	25 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	100 seagulls		
8-6	3:00 pm	✓	20 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	50 seagulls		
9-1	12:00 pm	✓	15 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	150 seagulls		
9-5	1:00 pm	✓	15 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	100 seagulls		
9-20	12:00 pm	✓	10 Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West	None	50 seagulls		
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				
			Totes	Seafood Waste	Auke Bay 58 22 North 134 40 West				



Matilda Bay crab discharge 2/19/15