



Division of Water

Authorization to Discharge - Modification #3

AUTHORIZATION TO DISCHARGE UNDER THE ALASKA POLLUTANT DISCHARGE ELIMINATION SYSTEM FOR ONSHORE SEAFOOD PROCESSORS IN ALASKA

FACILITY ASSIGNED AUTHORIZATION NUMBER: AKG521060

GENERAL PERMIT NUMBER: AKG521000

See General Permit for all permit requirements

The following facility is authorized to discharge in accordance with the terms of the State of Alaska General Permit AKG521000 and any site-specific requirements listed in this authorization.

The modified authorization effective date is **DRAFT**

The authorization to discharge shall expire at midnight, May 31, 2027

The permittee shall reapply for a permit reissuance on or before **December 2, 2026**, 180 days prior to the expiration of the general permit.

SECTION 1 – RESPONSIBLE PARTY

Issued to: Shawn Stokes, Regulatory Affairs Director, Trident Seafoods

SECTION 2 – FACILITY INFORMATION					
Facility Name	Trident Seafoods Ketchikan Plant				
Facility Address	720 Stedman Street, Ketchikan, AK 99901				
Commodity Lines Processed	Halibut, Black Cod, Rockfish, Pacific Cod, Lingcod (butchering, whole) Salmon (butchering, roe, canned, fish oil, hydrolysate) Herring, Shrimp (whole round)				
Outfall Number / Description	Latitude	Longitude	Receiving Water		
001A / Main Seafood Processing Wastewater Outfall	55.336733	-131.637917	Tongass Narrows		
002A / Seafood byproduct production internal outfall ^{a, b}	n/a	n/a	n/a		

Note:

a. Flow meter installation is required by 6/1/2024 or earlier, in accordance with General Permit Part 2.1.1.

b. Permittee must follow provisions of Permit Part 2.1.9 for the Moored Support Vessel.

SECTION 3 – EFFLUENT M	ONITORING			
	MONITORIN	G POINTS		
Outfalls to Waters of the U.S.		After the last treatment unit and commingling of all seafood processing effluents but prior to discharge to waters of the U.S.		
Internal Outfalls for By-product Effluent	Post screening/grinding but prior to commingling with other		g with other effluents.	
	MONITORING RE	QUIREMENTS		
All Outfalls	Refer to Part 2.1 in G	Refer to Part 2.1 in General Permit		
Seafood Processing (Butchering) Wastewater Outfall(s) (001)	Refer to Part 2.2.4 in	Refer to Part 2.2.4 in General Permit		
Seafood Processing By-Product Wastewater Outfall(s) (002)	Refer to Part 2.2.5 in	Refer to Part 2.2.5 in General Permit		
SECTION 4 – RECEIVING W	ATER MONITORIN	G		
Receiving Water Monitoring Requirements	Refer to Part 2.3.3 in General Permit			
SECTION 5 – MIXING ZON	ES			
Mixing Zone Compliance Point	-	All Alaska Water Quality Standards shall be met at the boundary of authorized mixing zone.		
Mixing Zone Authorization	The facility does have	e an authorized mixing zone		
Mixing Zone Description	The mixing zone for Outfall 001A is a circle with a 100-foot radius center on the outfall terminus, extending from the sea surface to the seafloor.			
Water Quality Criteria that may b Exceeded within the Mixing Zone		Dissolved oxygen, pH, residues, temperature, color, turbidity, and total residual chlorine.		
Mixing Zone Modified Effluent Limit for Outfall 001	1. Temperature (20.4	°C)		
SECTION 6 – PROJECT ARE	A ZONE OF DEPOSI	Т		
Zone of Deposit Authorized?	⊠ Yes □ No			
antidegradation requirement of 1 (residues) on the seafloor is auth	.8 AAC 70.015 in a proje	ng waste residues are limit	n the deposit of substances	
Boundary Description	Latitude	Longitude	Receiving Water	
Vertex 1	55.338135	-131.637064	Tongass Narrows	
Vertex 2	55.337324	-131.635388	Tongass Narrows	
Vertex 3	55.337018	-131.635737	Tongass Narrows	
Vertex 4	55.337462	-131.636819	Tongass Narrows	
Vertex 5	55.336954	-131.636839	Tongass Narrows	
Vertex 6	55.336717	-131.636314	Tongass Narrows	
Vertex 7	55.336002	-131.637261	Tongass Narrows	
Vertex 8	55.336884	-131.639294	Tongass Narrows	
Vertex 9	55.337574	-131.638425	Tongass Narrows	
Vertex 10	55.337083	-131.637165	Tongass Narrows	
Vertex 11	55.337554	-131.637066	Tongass Narrows	

Vertex 12	55.337857	-131.637859	Tongass Narrows	
Vertex 13	55.338116	-131.637325	Tongass Narrows	

SECTION 7 – SITE SPECIFIC REQUIREMENTS

The Collective Ambient Receiving Water Quality Monitoring Study work plan submitted on 6/22/2022 for Shore-based Seafood Processing Facilities in Ketchikan, Alaska is approved under Permit Part 2.3.3.

SECTION 8 – Electronic Reporting (E-Reporting) Rule for Discharge Monitoring Reports (DMR)

The permittee must submit DMR data electronically through NetDMR per Phase I of the E-Reporting Rule (40 CFR 127) upon the effective date of the Permit. Authorized persons may access permit information by logging into the NetDMR Portal (<u>https://cdxnodengn.epa.gov/oeca-netdmr-web/action/login</u>). DMRs submitted in compliance with the E-Reporting Rule are not required to be submitted as described in Appendix A – Standard Conditions unless requested or approved by the Department. Any DMR data required by the Permit that cannot be reported in a NetDMR field (e.g., mixing zone receiving water data, etc.) shall be included as an attachment to the NetDMR submittal. DEC has established an e-Reporting Information website at http://dec.alaska.gov/water/compliance/electronic-reporting-rule that contains general information about this new reporting format. Training materials and webinars for NetDMR can be found at <u>ECSS Customer Service</u> Portal - OECA ICIS (servicenowservices.com).

SECTION 9 – DEC STAFF CONTACT

If you have any technical questions regarding this authorization or the requirements of the general permit, please contact Jackie Ebert at <u>jackie.ebert@alaska.gov</u> or (907) 465-5336.

If you have questions regarding compliance with any permit or authorization requirement, please call either:

- Katrina Chambon at Katrina.Chambon@alaska.gov or (907) 269-7550; or
- Natasha Knight at <u>natasha.knight@alaska.gov</u> or (907) 269-7440

A permittee shall orally report any noncompliance event that may endanger health or the environment within 24 hours after the permittee becomes aware of the circumstances and in writing within five days after the permittee becomes aware of the circumstances. Please use the phone numbers and addresses below to report noncompliance events. Additional information regarding 24-hour reporting may be found in Appendix A of General Permit AKG521000. The required written follow-up notification can be sent via fax, email, or U.S. Postal Service.

Alaska Department of Environmental Conservation	Toll Free Nationwide: 1-800-569-4114
Attn: Compliance and Enforcement Program	Anchorage or International: 1-907-269-4114
555 Cordova Street	Fax: 1-907-269-4604
Anchorage, Alaska 99501	Email: <u>dec-wqreporting@alaska.gov</u>
	Online: Alaska DEC's Environmental Data
	Management System (EDMS)

SECTION 10 – CERTIFICATION/SIGNATURE

DRAFT

Signature

DRAFT Date

Earl L. Crapps

Printed Name

Section Manager Domestic & Industrial Utilities Title

SECTION 11 – ATTACHMENTS

The following AKG521000 Onshore Seafood Processors in Alaska reporting forms are available electronically by
clicking on the icons immediately following the form title.
Attachment B Seafood Waste Size and Waste Conveyance Inspection Log 🔼
Attachment C Sea Surface and Shoreline Log 🔽
Attachment D Seafloor Survey Summary Log 🚺
Attachment E Annual Report 🏊
Attachment E-1 Annual Report Form- Receiving Water Quality Monitoring ا
Attachment F Monthly Seafood Waste Delivery Form
Attachment G Notice of Termination