

ATTACHMENT E ANNUAL REPORT FORM

APDES Number AKG52 _____ ANNUAL REPORT FOR YEAR _____	Submit this form to: Department of Environmental Conservation Division of Water Compliance and Enforcement Program 555 Cordova Street Anchorage, AK 99501 dec-wqreporting@alaska.gov
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The annual report serves to inform ADEC of the use and potential degradation of public water resources by facilities discharging pollutants to receiving waters in Alaska under this permit.

SECTION 1 – FACILITY INFORMATION (PART 6.2.2.1)

Company Name	Facility Name
Operator Name	Owner name
Authorized Representative Name or Title	
Address	City/State/Zip
Vessel Name	USCG Vessel Number
Telephone	Message Phone/Fax
Email	

SECTION 2- ANNUAL PRODUCTION AND DISCHARGE SUMMARY (PART 6.2.2.2)

Total number of processing days	
Total amount of raw product processed	
Total amount of finished product	
Total amount of seafood processing waste discharged	

SECTION 3- REQUIRED SUBMITTALS (ATTACHMENTS)

	Daily production/discharge reports for each month (Part 6.2.2.3)
	Bathymetric chart of each processing location or area or operation (Part 6.2.2.4)
	Area maps of each processing location or area of operation (Part 6.2.2.5)
	Summary of noncompliance (Part 6.2.2.6)
	Report of volume of water lost through water vapor and calculations used to determine (Part 6.2.2.7)
	Report of any incidents of injured or dead Steller’s eider (Part 6.2.2.8)
	Report of pounds of ammonia or Freon used and summary of the occurrence of leaks (Part 6.2.2.9)
	Updated NOI (if required) (Part 6.2.2.10.1)
	Seafood processing waste outfall monitoring report (Part 6.2.2.10.2)
	Marine sanitation device effluent monitoring report (Part 6.2.2.10.2)
	Graywater effluent monitoring report (Part 6.2.2.10.2)
	Receiving water monitoring report (Part 6.2.2.10.3)
	Summary report and certified copies of the waste conveyance and grinder system logs (Part 6.2.2.10.4)
	Outfall system pre-operational check log (Part 6.2.2.10.5)
	Summary report and certified copies of sea surface monitoring logs (Part 6.2.2.10.6)
	Digital pictures on CD or DVD (Parts 6.2.2.10.7)
	Other (Please specify)
	Other (Please specify)
	Other (Please specify)

