

general operational phases of the facility;

- (6) Good housekeeping;
- (7) Preventative maintenance;
- (8) Inspections and records; and
- (9) Employee training.

b. The BMP Plan shall include the following provisions concerning its review:

- (1) Be reviewed by the facility manager and appropriate staff; and
- (2) Include a statement that the above review has been completed and that the BMP Plan fulfills the requirements set forth in this Permit. The statement shall be certified by the dated signature of the facility manager.

#### Documentation

A permittee shall submit to EPA written certification, signed by a principal officer or a duly appointed representative of the permittee, of the completion and implementation of its BMP Plan. A permittee shall maintain a copy of its BMP Plan at its facility and shall make the plan available to EPA or ADEC upon request. All offices of a permittee which are required to maintain a copy of this Permit shall also maintain a copy of the BMP Plan.

#### 7. BMP Plan Modification

A permittee shall amend the BMP Plan whenever there is a change in the facility or in the operation of the facility which materially increases the generation of pollutants and their release or potential release to the receiving waters. A permittee shall also amend the Plan, as appropriate, when facility operations covered by the BMP Plan change. Any such changes to the BMP Plan shall be consistent with the objectives and specific requirements listed above. All changes in the BMP Plan shall be reviewed by the facility manager.

#### 8. Modification for Ineffectiveness

At any time, if a BMP Plan proves to be ineffective in achieving the general objective of preventing and minimizing the generation of pollutants and their release and potential release to the receiving waters and/or the specific requirements above, this Permit and/or the BMP Plan shall be subject to modification to incorporate revised BMP requirements.

#### B. Annual Report

##### 1. Applicability

During the term of this Permit all permittees shall prepare and submit a complete, accurate and timely annual report of noncompliance, production, discharges and process changes to EPA and ADEC.

In compliance with the Paperwork Reduction Act, 44 U.S.C. § 3501 *et seq.* the Office of Management and Budget has approved the information in an annual report for compliance assessment (OMB No. 2040-0110).

#### 2. Purpose and Objectives

The annual report serves to inform the regulatory agencies of the use and potential degradation of public water resources by facilities discharging pollutants to these receiving waters under this Permit. The permittee shall provide the following information.

(1) Verification of the permittee's NPDES permit number, facility owner, facility operator, name of the facility or vessel, mailing address, telephone number and facsimile number.

a. A summary of periods of noncompliance with any of the requirements of this Permit between January 1st through December 31st of the previous year, the reasons for such noncompliance, the steps taken to correct the problem and prevent further occurrences.

b. A summary of information of production and discharge during the previous year, including

- (1) Dates of operation by month,
- (2) Type and amount (lbs) of raw product per month,
- (3) Type and amount (lbs) of finished product per month,
- (4) Type and amount (lbs) of discharged residues per month, and
- (5) Location of discharge (name of receiving water(s)). If a floating processor operating and discharging within three miles of shore for a continuous 24-hour period or more, the name of the receiving water(s) and the latitude and longitude, the date and the depth of the discharge location(s).

c. A statement of any changes to a permittee's Notice of Intent to be covered under this Permit (especially process changes, locations and production levels).

#### 3. Signatory Requirements

A permittee shall ensure that the annual report is signed by a principal officer or a duly appointed representative of the permittee.

#### 4. Submittal

A permittee shall submit its annual report by January 31st of the year following each year of operation and discharge under this Permit. A permittee shall submit its annual report to:

U.S. Environmental Protection Agency  
Region 10, NPDES Compliance (WD-135), 1200 Sixth Avenue, Seattle, Washington 98101

and, to the responsible ADEC office at Alaska Department of Environmental Conservation, Southeastern Regional Office, 410 Willoughby Avenue, Suite 105, Juneau, Alaska 99801, Attention: Wastewater Program  
Alaska Department of Environmental Conservation, Southcentral Regional Office, 3601 C Street, Suite 1334, Anchorage, Alaska 99503, Attention: Wastewater Program

or

Alaska Department of Environmental Conservation, Western District Office, Unalaska Field Office, P.O. Box 1071, Unalaska, Alaska 99692, Attention: Wastewater Program

#### Seafloor Monitoring Requirements

##### 1. Applicability

During the term of this Permit all permittees classified as shore-based or nearshore seafood processors and discharging to receiving waters of depths of less than twenty (20) fathoms at a fixed position for more than seven (7) days shall conduct a seafloor monitoring program. A "fixed position" refers to a circular anchorage area of radius equal to one quarter (0.25) nautical mile.

##### 2. Purpose

A permittee shall conduct a seafloor monitoring program to determine compliance with the Alaska water quality standards for settleable residues in marine waters. Alaska Administrative Code Part 18 § 70.020 states that "(settleable residues) shall not \* \* \* cause a sludge, solid, or emulsion to be deposited \* \* \* on the bottom."

ADEC has authorized a zone of deposit of up to a maximum area of one (1) acre for facilities permitted under this Permit in accordance with 18 AAC § 70.033.

##### 3. Objective

The seafloor monitoring program shall determine the areal extent (in square feet) of the continuous deposit of sludge, solid or emulsion, any of which is one-half inch or thicker, on the bottom that persists throughout the year.

a. Monitoring shall provide an accurate estimate of the area of the discharge waste pile of settleable residues which persists throughout the year. It is recommended that such persistence can be determined by surveying the waste pile generated during the previous year prior to the recommencement of discharge.

b. Monitoring shall provide a determination of the outer boundary of the area of the discharge waste pile. It is recommended that such precision