

ANNUAL REPORT FOR YEAR _____

NPDES GENERAL PERMIT WAG520000 FOR OFFSHORE SEAFOOD PROCESSORS DISCHARGING IN FEDERAL WATERS OFF THE WASHINGTON AND OREGON COAST
 ** This Annual Report only pertains to WAG520000. Do not report discharges from Alaska or elsewhere in this Annual Report**

Please submit this Report by February 14th following each year of operation via NetDMR (**preferred**) OR via mail to:
 EPA Region 10, Enforcement & Compliance Assurance Division, 20-C04, 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 Washington and Oregon coast under this permit.

Specific NPDES Permit No. (under WAG520000) for the Vessel:

SECTION 1 – FACILITY

Operator Name	Owner Name and Company Name (VI.B.2.a)
Representative	Title of Representative
Address	City/State/Zip
Vessel Name	USCG Vessel No
Telephone	Fax
E-mail	

SECTION 2 – Were byproduct recovery processes used during the previous year? **YES** **NO**

If byproduct recovery did not occur, briefly explain why it was not practicable (VI.B.2.c.7).

If secondary by-products are produced, estimate or measure the volume of water vapor lost to the atmosphere annually and include the calculation(s) used to measure water loss below (VI.B.2.c.7).

SECTION 3 – GENERAL PROCESSING/DISCHARGE INFORMATION (VI.B.2.c)

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:

SECTION 4 – Report total pounds of ammonia or Freon used annually and summarize any occurrences of leaks or breaks in the refrigerator condenser system below (VI.B.2.h).

SECTION 5 - REQUIRED SUBMITTALS (ATTACHED)

	Area maps with at least one daily location of the vessel while discharging, plus Section 8 (Table of discharge dates and locations) of this Annual Report (VI.B.2.d) Maps should be at scale to provide sufficient presentation of discharge locations.
	Representative pictures (a minimum of four per season), clearly labeled (VI.B.2.g). Refer to permit for specific imagery and information required.
	Reports of noncompliance (VI.B.2.b) - include reason for non-compliance and amount of seafood processing waste or other effluent discharged during noncompliance period. Explain why discharging was not halted immediately, any corrective actions, and steps taken to prevent future non-compliance events
	Updated/Amended NOI (if changes) (IV.A.3) including changes in types of finished products and projected amounts processed and discharged.
	Other - <i>Submittal of the daily monitoring logs required under V.B are requested.</i>

SECTION 7 - Monthly Summary of Production and Discharge Data (VI.B)

Month (202_)	Dates of Discharges	Species Harvested (e.g. Whiting, Cod, etc.)	Types of Finished Product for each Species Harvested (List all products)	Type of discharged seafood processing waste residues	Amount of discharged seafood processing waste residues (raw minus finished product in pounds)	Distance Travelled during Discharge (nm)	Vessel Speed during Discharge (knots)	Total Quantity of Stickwater Discharged (pounds)	Total Quantity of Non-Stickwater Seafood Waste Discharged (pounds)	Maximum Daily Discharge (all types of seafood waste) (pounds)	Total Percent By-product Recovered (fishmeal, fish oil, etc.) (Monthly Average)	If all product was not recovered as fish meal, fish oil, etc., explain why (if different than reason in Section 2)
Jan						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					
Feb						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					
Mar						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					
Apr						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					

May						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						
June						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						
July						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						
Aug						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						
Sept						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						
Oct						Min daily distance	Min daily speed						
						Average daily distance	Average daily speed						

Nov						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					
Dec						Min daily distance	Min daily speed					
						Average daily distance	Average daily speed					

SECTION 9 - 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