MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Water Resources Division

REPORT OF DISCHARGE FROM CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)

This information is required to be submitted under Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Report Submitted by:

Name and Title or Position:_____

Facility Name: _____

National Pollutant Discharge Elimination System (NPDES) Permit or COC Number:_____

Facility Address: _____

City, State, Zip, County: _____

Phone: _____ Email:_____

Signature: _____Date: _____

Discharge Information (see instructions for completing this section)

1. Description of the discharge and its cause, including description of flow path to the surface water of the state. If discharge is through tile, also include information on the tile.

2. Location of the discharge.

3. Estimate of volume discharged.

4. Surface waters impacted by the discharge(s).

5. Period of discharge, including exact dates and times.

6. Anticipated time it is expected to continue.

7. Steps taken or planned to reduce, eliminate and prevent recurrence of the discharge.

8. Was the District Office, the Clerk of the local unit of government, and the county health department notified? If not, please explain.

9. If the discharge is an authorized discharge, include a demonstration that the discharge meets the requirements contained in your NPDES Permit.

10. Precipitation type and amount (if applicable).

11. Additional information (attach sheets and maps as necessary).

Report of Discharge(s) from Concentrated Animal Feeding Operation Instructions

The CAFO responsible for the discharge shall report verbally, within 24 hours from the time the permittee becomes aware of the discharge. During normal business hours, notification to the appropriate District Office of the Michigan Department of Environment, Great Lakes, and Energy (EGLE) shall be made to the phone number shown on the attached table. During non-business hours call the Pollution Emergency Alerting System at 1-800-292-4706. The written report of discharge shall be submitted within five (5) days of the discharge to Water Resources Division P.O. Box 30458, Lansing, Michigan 48909-7958. Both verbal and written reports of the discharge shall be submitted to the appropriate District Office (see attached table), the Clerk of the local unit of government, and the county health department.

1. Describe of the discharge and its cause, including a description of flow path to the surface water of the State Provide a description and the reason, the volume, and flow path to surface water for each discharge, such as lagoon overflow due to heavy rain, manure application on excessive slope, etc. If discharge is also through tile, then report needs to include information on the tile(s), such as depth, location, field conditions, etc. Be specific.

2. Location of the discharge(s) - Provide street address or other descriptive location (provide a map if necessary) for each point of discharge. Provide the latitude and longitude to within 10 seconds, if known or obtainable. Indicate the county where the discharge is located.

3. Estimate of the volume of the discharge - Provide the volume discharged in gallons or tons (clearly indicate which units are being used). If multiple discharge locations are included in the report, provide information for each discharge location, and the total volume for all discharges.

4. Surface waters impacted by the discharge(s) - Provide the name of the surface waters into which the discharge flows. If the discharge did not reach a surface water body, indicate "None". If the discharge goes to an unnamed surface waterbody, indicate that and provide the name of the first downstream waterbody with a name and a description of the path to this waterbody

5. Period of discharge, including exact dates and times - Provide the date and time the discharge began and ended. If multiple discharge locations are included in the report, provide information for each discharge location.

6. Anticipated time it is expected to continue - Provide the date and time the discharge is expected to continue

7. Steps taken or planned to reduce, eliminate and prevent recurrence of the discharge - Provide a detailed description of steps taken or planned (but not yet implemented). Include a schedule for planned actions.

8. Were initial notification procedures followed? - The CAFO responsible for the discharge is required to report verbally, within 24 hours from the time the permittee becomes aware of the discharge to the appropriate District Office (see attached table), the Clerk of the local unit of government, and the county health department. Was this done? If initial notification procedures were not followed, please explain why this happened and what steps will be taken to correct this situation.

9. If the discharge is an authorized discharge, include a demonstration that the discharge meets the requirements of your NPDES Permit. - Provide a detailed demonstration that the discharge meets the requirements for an authorized discharge as listed in your permit (typically Part I.A.1.) and provide the monitoring results if required in your permit.

10. Precipitation type and amount - If the reason for the discharge is related to rainfall and/or snowmelt, provide the precipitation type, the amount of precipitation, time and duration of the precipitation (e.g., 2 inches of rain over a 6-hour period beginning at 3:00 a.m. on 9/9/2024).

11. Additional information - Provide any additional information you deem appropriate.

Water Resources' Office Contact Numbers and County Jurisdictions

Bay City Office
Phone: 989-894-6200
Fax: 989-891-9237
Arenac, Bay, Clare, Gladwin, Huron, Iosco, Isabella, Midland, Ogemaw, Saginaw, Sanilac, Tuscola

Cadillac Office
Phone: 231-775-3960
Fax: 231-775-1511
Benzie, Grand Traverse, Kalkaska, Lake, Leelanau, Manistee, Mason, Missaukee, Osceola, Wexford

Gaylord Office
Phone: 989-731-4920
Fax: 989-731-6181
Alcona, Alpena, Antrim, Charlevoix, Cheboygan, Crawford, Emmet, Montmorency, Oscoda, Otsego, Presque Isle, Roscommon

Grand Rapids Office
Phone: 616-356-0500
Fax: 616-356-0202
Barry, Ionia, Kent, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Ottawa

Jackson Office
Phone: 517-780-7690
Fax: 517-780-7855
Hillsdale, Jackson, Lenawee, Monroe, Washtenaw

Kalamazoo Office
Phone: 269-567-3500
Fax: 269-567-9440
Allegan, Berrien, Branch, Calhoun, Cass, Kalamazoo, Van Buren, St. Joseph

Lansing Office
Phone: 517-254-6651
Fax: 517-241-3571
Clinton, Eaton, Genesee, Gratiot, Ingham, Lapeer, Livingston, Shiawassee

Marquette Office
Phone: 906-228-4853
Fax: 906-228-4940
Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon, Schoolcraft

Warren Office
Phone: 586-753-3700
Fax: 586-751-4690
Macomb, Oakland, St. Clair, Wayne

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