



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
 WATER RESOURCES DIVISION  
**Report of Discharge**

*This information is required to be submitted under Michigan Act 451, Public Acts of 1994, as amended, Part 31, Section 324.3112a. Potential fines and penalties specified in Part 31 apply to this requirement.*

**Type of Discharge Being Reported**

- RTB Discharge:** The reported discharge was from a retention and treatment basin (RTB), or equivalent structure, which serves a municipal combined sewer system. The RTB or equivalent structure is designed in accordance with approved plans, and operated in accordance with criteria in a permit, order, or other enforceable document issued by the Michigan Department of Environmental Quality (MDEQ) or by court action. This type of discharge is commonly referred to as an RTB discharge.
- CSO Discharge:** The reported discharge is from a municipal combined sewer system and is not from a facility which is designed to meet final performance criteria specified in a permit, order, or other enforceable document. The discharge is associated with wet weather events. This type of discharge is commonly referred to as a combined sewer overflow (CSO).
- SSO Discharge:** The reported discharge is from a private or municipal separate sewer collection system (not wastewater treatment plant) during wet or dry weather, or a dry weather discharge from a municipal combined sewer collection system. This type of discharge is commonly referred to as a sanitary sewer overflow (SSO).
- Other:** The reported discharge was of untreated or partially treated sewage (definition in Section 3112a) which is not characterized by one of the conditions listed above. A detailed description of the discharge is provided below.

**Report Submitted By**

Name	JIM KOHLER	
Position	TECH II OPERATOR IN CHARGE	
Address	3161 S. LK. MITCHELL DR.	
City, State, Zip code	CADILLAC, MI, 49601	
County	WEXFORD	
Telephone No.	231 775 0155	
E-mail address		
Signature		Date 8-22-14

**Sewer System Owner**

Name	WEXFORD CO. DPW
Address	3161 S. LK. MITCHELL DR.
City, State, Zip Code	CADILLAC MI 49601
County	WEXFORD

**Discharge Information (see instructions for completing this section)**

Volume discharged (specify units, either gallons or million gallons)	+/- 20 . GALLONS (2-3 yards of material removed)
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Quality of discharge(s) (such as raw sewage, diluted raw sewage, partially treated, RTB, blended, etc.)	RAW SEWAGE			
Reason for the discharge(s)	OVERFLOW FROM LIFT STATION DUE TO POWER FAILURE. MISCOMMUNICATION BETWEEN CONTRACTOR AND CONSUMERS POWER CO.			
Location of the discharge(s)	1754 EAST LAKE MITCHELL DR.			
Surface waters impacted by the discharge(s)	NONE			
Land impacted by the discharge(s)	3' HOLE NEXT TO LIFT STATION, ABOUT 2-3 CUBIC YARDS OF MATERIAL, CLEANED UP WITH VAC TRUCK			
Discharge event start date and time	Date: 8-21-14 Time: 9:45 AM			
Discharge event end date and time	Date: 8-21-14 Time: 9:56 AM			
Is the sewer system owner in compliance or not in compliance with applicable discharge permits, laws, rules, and orders?	<input checked="" type="checkbox"/> In compliance <input type="checkbox"/> Not in compliance		If not in compliance, please explain:	
Initial notification date and time (if no notice or >24 hrs of discharge, please explain at the end of the form)	<u>MDEQ</u> Date: 8/21/14 Time: 5:30 Faxed Report		<u>Local Health Department</u> Date: 8/20/14 Time: 11:00 emailed	<u>Daily Local Newspaper</u> Date: 8/20/14 Time: 11:00 emailed
	<u>MDEQ</u> Date: Time: <input type="checkbox"/> Not applicable		<u>Local Health Department</u> Date: Time: <input type="checkbox"/> Not applicable	<u>Daily Local Newspaper</u> Date: Time: <input type="checkbox"/> Not applicable
Precipitation type and measurements, if applicable	Type: NONE	Amount: —	Start Date/Time: —	End Date/Time: —
Name of wastewater treatment facility normally receiving sewage	CITY OF CAAILLAC			
Was this discharge disinfected to meet fecal coliform limitations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not applicable			
Actions taken to minimize the impact from the discharge(s), if any	VAC TRUCK WAS USED TO REMOVE SOIL AND ANY REMAINING LIQUID			
Actions taken or that will be taken to prevent	CALLED POWER CO. TO TURN POWER BACK ON UNTIL CONTRACTOR IS READY			



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reoccurrence of the discharge(s), if any	IN PROCESS OF TOTAL OVERHAUL OF THE LIFT STATION			
Results of <i>E. coli</i> testing (select one)	<input type="checkbox"/> Results pending (provide expected date of submittal)	<input type="checkbox"/> Results attached	<input type="checkbox"/> Testing waived by local health department	<input checked="" type="checkbox"/> Not applicable no discharge to surface waters

Additional Information (Check any box that is appropriate)	<input checked="" type="checkbox"/> (1) The reported discharge was caused by a party other than this sewer system owner and over which this owner had no control or knowledge of the actions which resulted in the discharge. Reporting and corrective actions by this sewer system owner were conducted in a timely manner upon becoming aware of the condition.  <input type="checkbox"/> (2) The reported discharge was from an RTB, and the level of treatment provided is in full compliance with final performance criteria in a permit, order, or other enforceable document issued or entered between the MDEQ and the discharger, or by court action.  <input type="checkbox"/> (3) The reported discharge was of partially treated sewage that bypassed one or more treatment units at the wastewater treatment facility.  <input type="checkbox"/> All effluent limits were met during the event  <input type="checkbox"/> All effluent limits were not met during the event (please explain)
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Additional information (attach sheets as necessary)	<p>Consumer's Energy shut off the power to the lift station, while Elmer's crew were at the other lift station. Elmer's noticed the station was almost half full and rising. Consumer's was called back out to restore the power, Elmer's contacted the City of Cadillac to use their vac truck to handle the waste. A very small amount (+/- 20 gallons) overflowed into a 3' deep hole already next to the station. The city vacuumed up the water and soil, totaling approximately 2-3 cubic yards of material. No material was discharged to any surface waters, or ground surface, and there are no health and safety concerns resulting from this happening. This overflow was basically isolated and contained by the hole next to the lift station.</p>
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