AGRICULTURAL POLLUTION COMPLAINT FORM (PHONE NOTES)

Terrebases form Advisor Trop, Lenewce Co.

Date Complaint Received: 2-14-05

Time: 10:00AM

DESCRIPTION OF COMPLAINT:

Runoff from around the facility is pooling in the front of the facility and potentially discharging to the south through a culvert under Burton Rd, and then pooling in a field which is drained by county tile.

SI® INVESTIGATION NOTE

Date of Investigation: 2-14-05 **Staff Person:** Scott Miller

Notes:

Upon arrival I observed some pooled water in the field area immediately south of the facility and in the field immediately to the west of the facility. I observed no manure or water flowing off of the facilities property. I investigated Baker County Tile which flows from the back of the facility (north side) to the east across the first road to the east of the facility (residential drive). On the west side of this residential drive is a small catch basin. I collected samples from this catch basin (Site ID = Baker Tile).

ACTIONS TAKEN (refer to MDEO/SWOD Procedures):						
Confirmed Violation of Part 31	No Violation or Low Priority Violation					
*Follow up with complainant	* Follow up with complainant & producer					
*FYI copy of this form sent to MDA	Referral to MDA for Action					
*Notice Letter Sent to Producer (copy to MDA)	Or FYI copy of this form sent to MDA					

Samples Taken

OTHER INFO:

Notos Taken





P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-9800 FAX: (517) 335-9600

Sample	Number	AA48940	BAKER	TILE					
CAS#	Analyte Name		Result	Unit	RL	Qualifier	Date Tested	Method	Analyst
	BOD - Carbona	aceous 5 days	15	mg/L	2	H	02/18/2005	405.1	GW
The second second	KN TP - Digest	tion	Complete	d			02/16/2005	351.2	DS1
TKN	Total Kjeldahl	Nitrogen	9.8	mg N/L	0.10		02/16/2005	351.2	DS1
7723-14-0	Total Phosphor	us .	2.3	mg P/L	0.010	Marie Charles	02/18/2005	365.4	DS1
7664-41-7	Ammonia		3.5	mg N/L	0.01		02/23/2005	350.1	RA
7727-37-9	Nitrate + Nitrit	Gundaling and an annual statement of the	8.2	mg N/L	0.01		02/23/2005	353.2	RA
14797650	Nitrite		.15	mg N/L	0.01	D	02/16/2005	353.2	EG
	RL = .10 mg/s	L							
7723-14-0	Ortho-phosphai	te	1.4	mg P/L	0.01		02/16/2005	365	EG
Sample	Number	AA48941	BAKER	R TILE A					
CAS#	Analyte Name		Result	Unit	RL	Qualifier	Date Tested	Method	Analyst
	E. coli per 100	mL	20000	CFU			02/15/2005	1103.1	SN
	The EPA sam	ple holding time fo	r this analysis v	vas exceeded.					

Samp	le Number AA489	042 BAKEF	R TILE B					
CAS#	Analyte Name	Result	Unit	RL	Qualifier	Date Tested	Method	Analyst
	E. coli per 100 mL	8000	CFU			02/15/2005	1103.1	SN
	The EPA sample holding	time for this analysis v	vas exceeded.					

CAS# : Chemical Abstract Service Registry Number

RL: Reporting Limit
ND: Not Detected

ug / L : microgram / liter (ppb) mg / L : milligram / liter (ppm) ug / Kg : microgram / kilogram (ppb) mg / Kg : milligram / kilogram (ppm) Laboratory Contacts
Inorganic Unit Mgr: Sandy Gregg
Organic Unit Mgr: Carol Smith
Systems Mgmt Unit: George Krisztian





MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY ENVIRONMENTAL LABORATORY

P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-9800 FAX: (517) 335-9600

Division: WB

Report to: SCOTT MILLER

MDEQ-WB-JACKSON

JACKSON DISTRICT OFFICE

301 LOUIS GLICK HWY, JACKSON, MI 49201

Total: \$147.74

Lab Work Order #: 5020

50200137

Work Site ID:

LB040136

Site Name:

TERREHAVEN FARM

Received:

02/15/2005

Reported:

03/10/2005

Collected By:

SCOTT MILLER

Samples Received:

No:	Sample ID	Sample Description	Matrix:	Collection Date
01	AA48940	BAKER TILE	WATER	02/14/2005
02	AA48941	BAKER TILE A	WATER	02/14/2005
03	AA48942	BAKER TILE B	WATER	02/14/2005
04	AA48943	BAKER TILE C	WATER	02/14/2005

I certify that the analysis performed by the MDEQ Environmental Laboratory are accurate and that the laboratory tests were conducted by methods approved by the U.S. Environmental Protection Agency and other appropriate regulatory agencies.

Bob Avery, Laboratory Director