

Compliance Guide for the Concentrated Aquatic Animal Production Point Source Category

Appendix M5: Example Written Report – Failure or
Damage to the Structure of Containment Systems

Full document available at
<http://www.epa.gov/waterscience/guide/aquaculture>

**EXAMPLE WRITTEN REPORT FOR FAILURE OR DAMAGE
TO THE STRUCTURE OF CONTAINMENT SYSTEMS**

(Submit a written report to your permitting authority within
7 days of discovery of the failure or damage)

Facility Name: _____ NPDES Permit Number: _____

Name of person submitting this form: _____

Date this written report was submitted to the permitting authority: _____

*** Instructions:** A form like this may be submitted to your permitting authority to fulfill the ELGs requirement that a written report be submitted with 7 days of the discovery of a failure or damage to the structure of containment systems at your facility. The first row is an example row. Check with your permit and permitting authority for exact reporting requirements.

Cause of the Failure or Damage	Date Failure or Damage was Discovered	Time Elapsed Until the Failure or Damage was Repaired	Materials Released to the Environment from the Failure or Damage (Estimate)	Steps Being Taken to Prevent Reoccurrence
Broken raceway screen at quiescent zone and on standpipe	09/10/04	30 minutes	1,000 fish – Coho salmon fingerlings	<ol style="list-style-type: none"> 1. Secure standpipe screen with pipe clamps. 2. Inspect clamps weekly for signs of corrosion or deterioration. 3. Replace clamps as necessary. 4. Inspect QZ screens weekly for signs of deterioration. 5. Replace screens as necessary.

* Note: This form is only an example of what a written report could look like. Facilities may use other types of existing written reports if available.