WELL ISOLATION DISTANCE WORKSHEET for MAJOR and POTENTIAL SOURCES of CONTAMINATION

PRIVATE WELLS and TYPE IIA, IIB and III PUBLIC WELLS

(Following the criteria listed in Waste Storage Facility (313) Practice Standard, Table 1)

Producer Name:		County:				
Farm location:	Township	Range	Section	1/4 of _	¹⁄4 of	1/4
Farm address:						
Prepared by: _		Date:	Checked by:		Date:	
directions provid all waste storage	led after each step facilities/sources	o. Attach a map o	each step in the order the farmstead showing and wells included in the farm.	g the locations a	and identifica	tions for
Michigan Depart	ment of Environ	mental Quality, lo	sed wells properly abandocal health department, of itrate levels must meet of	or a registered l	icensed well	
storage facili If YES, o befo	ity on the farm? complete Part B-re proceeding to	YES / NO (cir 1 and B-2 for each Step 2.	000 feet for Type IIA) or rcle one) h well located within 80 thout further considerat	0 feet (2,000 fe	et for Type II	IA)
	•	•	re the Actual Isolation D YES / NO (circle one)		waste storage	facility
If YES a	nd the source of	contamination is	existing, proceed to Step planned, proceed to Step on assistance. Do not pro-	9 4.	3 or 4.	
- For any adequate corrective	e, the Comprehen re action date is n	ctual isolation dist sive Nutrient Man ecessary.	cance from an existing so nagement Plan (CNMP)	must include th	ne notation be	elow. No
			from the existing so gan isolation distance requ		ation	
- For any the CNM		ctual isolation dist he notation below	cance from a planned south. The corrective action			
does	not meet the minin	num State of Michig	from the planned source gan isolation distance requ prior to operation of the pl	irements. Corre	ctive action to	
- Verify ir	Part B-1 Step 7	when corrective a	action, as noted in Part E	3-1 Step 6, is fu	lly implemen	nted.

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The well isolation distance criteria is applicable to existing Type IIA, Type IIB and Type III public water supplies on agricultural operations where it is necessary to upgrade an existing waste storage structure, handling area, or tank for major sources of contamination within the isolation distance of a drinking water well. Sources of contamination that comply with applicable regulations and are located in accordance with this procedure are considered to be complying with the requirements to maintain isolation distance from the well to the contaminant source.

- Type II water supply is classified as any non-community public well
 - Type IIA water supply is an operation with 25 or more employees and a production of 20,000 gallons or more per day during the peak month
 - Type IIB water supply serves 25 or more employees with a production of less than 20,000 gallons per day during the peak month
- Type III water supply is any dairy operation that does not meet the requirements above or a farm operation with 1-24 employees (non-family members)

The isolation distance from major sources of contamination is 2,000 feet from Type IIA wells and 800 feet from Type IIB and Type III wells prior to reductions.

Isolation Distance Reduction for Part B-2					
Type IIA – Reduction allowed down to 1,000 feet	Type IIA – Reduction allowed down to 500 feet				
Type IIB and Type III - Reduction allowed down to 400 feet	Type IIB and Type III - Reduction allowed down to 200 feet				
where the following Protection Factors are documented in Part	where the following Protection Factors are documented in Part				
B-2	B-2				
A or,	A+B or, E+B+C or,				
B+C or,	A+C or, $E+D$ or,				
E	A+E or, F (agrichemical and fuel storage only)				

WELL PROTECTION FACTORS:

- A Based on groundwater flow direction, well is up-gradient from the contamination source
- B Confining material of 10 feet continuous clay, 10 feet continuous shale, or 20 feet continuous clay mixture
- C Well casing depth is 100 feet or more
- D B (minimum of 10 feet of continuous clay, 10 feet continuous shale, 20 feet continuous clay mixture) + C (minimum of 60 feet casing depth) = 100 feet or more
- E Waste storage facility or other major source of contamination is constructed with a flexible membrane liner, a reinforced concrete liner, a glass fused steel tank, or a solid manure stacking facility constructed in accordance with USDA Natural Resources Conservation Service Michigan conservation practice standard for Waste Storage Facility (313) and the well is sited or graded to protect the water supply in the event of a failure. The structure must have been built within the 15 years prior to the well assessment, be certified by a professional engineer, or assessed by an NRCS Engineer with appropriate job approval that the structure provides equivalent environmental protection with documented test data where appropriate. Plain concrete liners do not meet this criterion.
- F Agrichemical handling facilities or fuel storage facilities without secondary containment that meet factor D may be reduced to 200 feet for Type IIB and Type III wells and 500 feet for Type IIA wells.
 - The isolation distance where secondary containment is present may be reduced to 75 feet for Type IIB and Type III wells and 200 feet for Type IIA wells.

Minimum isolation distances are required for both "major sources of contamination" and "potential sources of contamination." Actual isolation distances should be maximized to the extent possible. Major sources of contamination include storages of toxic materials, such as pesticides and fertilizers, fuel, or large amounts of less dangerous contaminants, such as animal manure. In general, practices or facilities meeting the definitions and purposes of NRCS practice standards for Waste Storage Facility (313), Composting Facility (317) for manure, Agrichemical Handling Facility (309), and Fueling Facilities (713 and 710) are major sources of contamination.

Potential sources of contamination include small quantities of less dangerous contaminants such as animal and poultry yards. Practices or facilities meeting the definitions and purposes of the NRCS practice standard for Waste Transfer (634) generally are potential sources of contamination. Lots where livestock are concentrated, such as feedlots and exercise lots, and manure packs in livestock buildings are also considered potential sources of contamination. Pastures as defined in GAAMPs are neither major nor potential sources of contamination.

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WELL ISOLATION DISTANCE WORKSHEET for

MAJOR and POTENTIAL SOURCES of CONTAMINATION for TYPE IIA, IIB and III PUBLIC WELLS and PRIVATE WELLS (following the criteria listed in Waste Storage Facility Practice Standard, Table 1)

Pr	roducer Name:	County:				
Well Identification:		Prepared by:	Date:	Checked by:	Date:	
	structions: Complete a separate Part B for py of the well record, if available.	or each well within 800 feet (2,000 feet fo	r Type IIA) of any e	existing or planned source	of contamination on the farm. Attac	:h a
1.	any existing or planned source of conta If YES, use the isolation distance a	onmental Quality or the local health depa mination located within 800 feet (2,000 for llowed by the permit or deviation and rec permit or deviation applies (attach copy of	eet for Type IIA) of ord that distance in	this well? YES / NO (of the Minimum Well Isolation	circle one)	
2.	If YES, proceed to Step 3.	feet below the ground surface? YES / Nowed by State of Michigan law. Unless caproceed.		ded to at least 25 feet, a va	riance is required from MDEQ or the	e
3.	The well record indicates the well: The well is used for the milkhouse	ly? s a Type IIB or Type III public well. YE or milking parlor for a Grade A dairy. Y plumbing system and is on a farm that has	ES / NO (circle of	one)	year. YES / NO (circle one)	
	If NO to all of the above condition of contamination.	ons, this is a public well. Proceed to Steps, this is a private well. Proceed to Part B	-2 recording 150 fee		-	

If YES to either question, proceed to Part B-2.

If NO to both questions, capacity exceeds the limit established by MDEQ. Unless capacity or withdrawal is reduced, a variance is required from MDEQ or the local health department in order to proceed.

5. Are there any planned sources of contamination noted in Part B-2 where the Actual Isolation Distance is less than the Minimum Isolation Distance? YES / NO circle one 2 one

4. Is the well capacity less than 70 gallons per minute? YES / NO (circle one) Is the facility's well withdrawal average less than 20,000 gallons per day during the peak

If NO, proceed to Part A Step 2.

month? YES / NO (circle one)

feet.

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6.	List the planned source(s) of contamination and the corrective action(s) needed so the Actual Isolation Distance is equal to or greater than the Minimum Isolation
	Distance, then proceed to Part A Step 2.

Planned Source of Contamination	Corrective Action(s) Required

7.	Verification of Corrective Action:	Corrective action is fully implemented as required above for this well where the actual isolation distance from any planned sour	rce(s)
	of contamination was not adequate		

Date:
Date:

Record documentation supporting verification below or attached supporting documentation:

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WELL ISOLATION DISTANCE WORKSHEET for MAJOR and POTENTIAL SOURCES of CONTAMINATION for TYPE IIA, IIB and III PUBLIC WELLS and PRIVATE WELLS

Instructions: At the top of the table, enter the identification/description of each source of contamination within 800 feet (2,000 feet for Type IIA) of the well and circle Existing or Planned for each source of contamination. Then indicate whether or not each well protection factor applies relative to each source of contamination. Use information from the site well records and information on the individual waste storage facility or source of contamination. Where a well record does not exist, answer "NO" to the well protection factors that are unknown, or obtain written documentation from a licensed well drilling contractor on the specific well protection factors for the specific site well. Where on-site soils investigations provide additional information, attach a copy of the investigation report and note on the worksheet where the investigation information altered the worksheet results, as applicable. **After completing the table, return to Step 5 on Part B-1**.

Producer Name: County:	Prepared by	7: Date:	Checked by:	Date:		
Well Identification:	Sources of Contamination within 800 feet (2,000 feet for Type IIA) of the Well					
Well Protection Factors	Identification/Description:	Identification/Description:	Identification/Description:	Identification/Description:		
	Existing / Planned	Existing / Planned	Existing / Planned	Existing / Planned		
A - Based on groundwater flow direction, well is up-gradient from the contamination source.	YES / NO / UNKNOWN (circle one)	YES / NO / UNKNOWN (circle one)	YES / NO / UNKNOWN (circle one)	YES / NO / UNKNOWN (circle one)		
B - Confining material of 10 feet of continuous clay or shale or 20 feet of a continuous clay mixture* below the design bottom elevation of the waste storage facility/source of contamination	YES / NO (circle one)	Thickness = feet		E, CLAY MIXTURE ircle one)		
C - Well casing depth is 100 feet or more	YES / NO (circle one)	Actual Casing Depth =	feet			
D - Confining material (minimum of 10 feet continuous clay or shale, or 20 feet continuous clay mixture* below the design bottom	YES / NO (circle one)	Thickness = feet		E, CLAY MIXTURE circle one)		
elevation of the waste storage facility/source of contamination) + Well casing depth (minimum of 60 feet casing depth) = 100 feet or more	Actual Casing Depth = _	fe		,		
E - Waste storage facility constructed with flexible membrane liner, reinforced concrete**, glass fused steel; or solid manure stacking facility constructed in accordance with USDA NRCS-Michigan conservation practice standards and sited or graded to protect the water supply in the event of failure	YES / NO (circle one) Describe facility type and liner, as appropriate:	YES / NO (circle one) Describe facility type and liner, as appropriate:	YES / NO (circle one) Describe facility type and liner, as appropriate:	YES / NO (circle one) Describe facility type and liner, as appropriate:		
F - Agrichemical or fueling facilities with secondary containment	YES / NO (circle one)	YES / NO (circle one)	YES / NO (circle one)	YES / NO (circle one)		
List the well protection factors (A , B , C , D , E , F) with a "YES" response for each individual waste storage facility.						
Minimum Well Isolation Distance in feet (based on Part B-1 Step 1, Part B-1 Step 3, or Isolation Distance Reduction table on page 2 of Part A, whichever is less.)	Feet	Feet	Feet	Feet		
Actual Well Isolation Distance in feet.	Feet	Feet	Feet	Feet		
Is the Actual Well Isolation Distance less than the Minimum Well Isolation Distance?	YES / NO (circle one)	YES / NO (circle one)	YES / NO (circle one)	YES / NO (circle one)		

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^{*}Note – For continuous clay mixtures, when interpreting water well record information contained under Formation Description, the first material named is the dominant material in the strata being described. For example: (a) If the material is described as "clay/sand/gravel," clay is the dominant material and would classify as a continuous clay mixture; (b) If the material is described as "sand/clay," it would not be acceptable as a continuous clay mixture since sand is the dominant material.

^{**}Note – Reinforced concrete (r/c) includes; r/c liners and r/c structures are tanks with pre-cast or cast-in-place reinforced concrete walls and plain concrete floors where: (1) the floor is placed below the natural ground surface to a depth equal to at least 3/4 of the maximum wall height, and (2) the walls are backfilled to a depth equal to at least 3/4 of the wall height. Plain concrete liners do NOT meet well protection factor E.