Office of Water Quality
Municipal NPDES Permits Section

Great Lakes Basin – Combined Sewer Overflow Permittee

Annual Notice Requirements

40 CFR 122.38(b) – Summary of past calendar year data
Due Dates: once a year, by May 1 of each year, unless authorized for another date
Requirements begin February 7, 2019

GENERAL INFORMATION

Permittee Name:

NPDES Permit No.:

☐	Description of all CSO locations
☐	Receiving waters identification
☐	Identification of treatment provided, if any
☐	Date, location, duration (approximate), volume (measured/estimated), and cause for each wet weather event
☐	Summary of monitoring data
☐	Description of public access areas
☐	Precipitation data (nearest 0.1 of inch) that caused CSO event
☐	Permittee contact information
☐	Summary of 9 minimum controls and LTCP implementation status
☐	Key milestone remaining in LTCP
☐	Description of annual number of CSO events anticipated after full LTCP implementation