



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

June 15, 2016

Ms. Lori Winters
Waste Management Inc. - Tri-City RDF
426 North Ruth Road
Carsonville, MI 48449

SRN: N6007, Sanilac County

Dear Ms. Winters:

VIOLATION NOTICE

On June 3, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), was notified that Gas Well 18R of Waste Management Inc.'s Tri-City Recycling and Disposal Facility (RDF) located at 426 North Ruth Road, Carsonville, Michigan was in non-compliance with the conditions of Renewable Operating Permit (ROP) number MI-ROP-N6007-2012, EUACTIVECOLL.VI. The condition states: If correction of the exceedance cannot be achieved within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial exceedance. An alternative timeline for correcting the exceedance may be submitted to the AQD for approval (**40 CFR 60.755(a)(5)**).

The facility requested an alternative timeline for wells EW25 and 33R on January 11, 2016 to be abandoned and the gas collection and control system (GCCS) to be expanded by July 31, 2016. The AQD approved this extension on February 5, 2016. In an email dated June 3, 2016, the facility stated that Well 18R had not been in compliance with the oxygen parameter and they had exceeded the 120 days for expanding the GCCS. The facility stated it was an oversight as they likely were figuring the expansion approved on January 11, 2016 would remedy Well 18R also. They simply lost track of the well.

Process Description	Rule/Permit Condition Violated	Comments
EUACTIVECOLL	MI-ROP-N6007-2012 EUACTIVECOLL.VI.3	Well 18R oxygen exceedance starting on January 26, 2016. GCCS not expanded within 120 days of initial exceedance and alternative timeline not requested.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by July 6, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the

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violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If RDF believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Gina L. McCann
Environmental Quality Analyst
Air Quality Division
989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ