

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY SAGINAW BAY DISTRICT OFFICE



March 22, 2017

Mr. Scott O'Laughlin City of Midland Utilities Division 4311 East Ashman Street Midland, Michigan 48642

Dear Mr. O'Laughlin:

SRN: N6004, Midland County

VIOLATION NOTICE

On February 1, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received methane surface emission monitoring results from the second quarter monitoring event for 2015, for the City of Midland Utilities Division located at 4311 East Ashman Street, Midland, Michigan. The purpose of the surface emission monitoring is to verify cover integrity and methane capture efficiency of the gas collection and control system.

| Process Description | Rule/Permit Condition Violated | Comments |
|---------------------|--|---|
| EU-LANDFILL | MI-ROP-N6004-2014 Special Condition V.2.d | Reading of methane at 17,000 ppm, did not report or re-monitor. |
| EU-LANDFILL | MI-ROP-N6004-2014 Special Condition VII.6 | Semi-Annual and Annual reports submitted stated "no exceedances". |

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 12, 2017 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If City of Midland Utilities Division 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.

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If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely, Mia L. Mclann

Gina L. McCann

Senior Environmental Quality Analyst

Air Quality Division 989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Mr. Chris Ethridge, DEQ Mr. Thomas Hess, DEQ Mr. Chris Hare, DEQ Mr. Phil Roycraft, DEQ

Mr. Gary Schwerin, DEQ