



January 11, 2018

Stephen Weis
Senior Environmental Engineer, Air Quality Division
Michigan Department of Environmental Quality
3058 West Grand Boulevard Suite 2-300
Detroit, Michigan 48202

Dear Mr. Weis

This letter is in response to the violation notice Great Lakes Water Authority (GLWA) received on December 11, 2017. The notice indicated that GLWA was in violation of the terms and conditions of the Permits to Install (PTI) that have been issued to the following facilities: Schoolcraft Pump Station, Wick Road Pump Station, Conner Pump Station, Freud Pump Station, Joy Road Pump Station, Northeast Pumping Station, Northeast Water Treatment Plant, and Bluehill Pump Station.

Fuel usage and emissions are tracked in GLWA's SCADA system and is available at all the pump stations with generators. A record of the usage and emissions has been provided to the MDEQ for 2016 and 2017.

Going forward, we propose to keep all the data centrally at the Systems Control Center and keep forms in the field specific to each diesel generator. Staff has been notified of this new record keeping and will now log the amount of diesel fuel that is being used by the engines. Attached for your review are samples of the log sheets that will be distributed to the facilities. A monthly audit will be conducted to ensure proper records are being kept.

Thank you for bringing this oversight to our attention. With the new record keeping protocol in place, GLWA is confident another violation of this manner will not reoccur.

Sincerely,

Biren Saparia
Systems Control Center Manager
Great Lakes Water Authority

Attachments