



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
KALAMAZOO DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

January 10, 2022

VIA E-MAIL and U.S. MAIL

Mr. Mark Major
Lockport Township
20593 Major Road
Centreville, Michigan 49032

VIOLATION NOTICE

WSSN: 03943
Supply: Lockport Township

Dear Mr. Major:

SUBJECT: Violation Notice - Monitoring and Reporting
for Per- and Polyfluoroalkyl Substances (PFAS)

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Drinking Water and Environmental Health Division (DWEHD), records show that Lockport Township is in violation of the Safe Drinking Water Act 1976 PA 399, as amended (Act 399) R 325.10717d, *Collection and analysis of samples for per- and polyfluoroalkyl substances*; and R 325.10734, *Required reporting to the department* of the 1979 Administrative Code.

In accordance with the rules cited above, a supplier of water shall collect samples every quarter, have them analyzed for PFAS, and report the results to this office, unless the EGLE laboratory performs the analysis and report the results. Your specific monitoring requirements were outlined in your 2021 Monitoring Schedule, sent to you October 4, 2021.

EGLE records show that Lockport Township did not conduct quarterly PFAS sampling at the common header well 2 (site code: CH012) during the monitoring period from October 1, 2021, to December 31, 2021. Our investigation consisted of review of the DWEHD files for laboratory reports received for compliance monitoring and email correspondence with Mr. Doug Prudden. Lockport Township was out of compliance on January 1, 2022. To return to compliance, Lockport Township must collect one PFAS sample from the common header well 2, site code: CH012 by **March 31, 2022**.

Administrative rule R 325.10404, *Tier 3 public notice; form, manner, and frequency of notice*, of Act 399, requires that supplies provide public notice not later than one year after learning of the violation by mail, or direct delivery, and by any other means reasonably calculated to reach other persons regularly served by the water supply. Enclosed is a sample public notice. Please notify your consumers by **January 10, 2023**, and send us a signed and dated copy of the notice that was issued within 10 days of distributing the public notice. This violation must be included in your 2021 Consumer Confidence Report (CCR), due by July 1, 2022. You may want to use your CCR as the vehicle for issuing the public notice, if the CCR will be delivered to your customers within 12 months of learning of this violation. It must be in the correct format and delivered to all the customers, if you use this method.

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EGLE is authorized under Section 7 of Act 399, MCL 325.1007, to issue fines for public water supply monitoring and reporting violations. There is no fine for this violation. However, failure to monitor for this contaminant group a second time within a 12-month period will result in a fine of at least \$200. Additionally, failure to issue a public notice for this violation may result in a fine of at least \$200 per event. If you would like more information on the DWEHD's administrative fines policy, please contact me.

If you have any factual information you would like us to consider regarding the violations identified in this notice, please provide it in a written response by **February 10, 2022**.

We anticipate, and appreciate, your cooperation in resolving this matter. If you have any questions regarding this violation notice, please contact me at WilsonS56@Michigan.gov; Kalamazoo District Office, Field Operations Section, Drinking Water and Environmental Health Division, EGLE, 7953 Adobe Road, Kalamazoo, Michigan 49009-5025; or at the phone number listed below.

Sincerely,



Stacy Wilson, REHS
Environmental Quality Analyst
Community Water Supply Section
Kalamazoo District Office
Drinking Water and Environmental Health Division
269-491-3107

SW/kb

Enclosure: Sample Public Notice
cc/enc: Mr. Joe Nowicki, Lockport Township
Mr. Carey Williams, Perceptive Service and Operation
Mr. Doug Prudden, Perceptive Service and Operation