From: Marshall, Sarah
To: "Farley, Michelle M - DNR"
Subject: RE: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request
Date: Friday, August 03, 2018 7:13:00 AM

Hi Michelle,
Sorry I was out yesterday. I did receive the package late Wednesday. Thank you!!

Sarah Marshall
Section Chief
Air Enforcement and Compliance Assurance Section (MI/WI)
U.S. Environmental Protection Agency, Region 5
(312) 886-6797

From: Farley, Michelle M - DNR [mailto:Michelle.Farley@wisconsin.gov]
Sent: Thursday, August 02, 2018 9:11 AM
To: Marshall, Sarah <marshall.sarah@epa.gov>
Subject: RE: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request

Hi Sarah,
Could you let me know that you've received the flash drive I sent last week?
Thanks.
Michelle

We are committed to service excellence.
Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Michelle M. Farley, P.E.
Phone: (920) 662-5495
Michelle.Farley@wisconsin.gov

From: Marshall, Sarah [mailto:marshall.sarah@epa.gov]
Sent: Wednesday, July 25, 2018 1:58 PM
To: Farley, Michelle M - DNR <Michelle.Farley@wisconsin.gov>
Cc: Hill, Maria A - DNR <Maria.Hill@wisconsin.gov>; Matty, Randall S - DNR <Randall.Matty@wisconsin.gov>; Nessmann, Mark <Mark.Nessmann@experaspecialty.com>
Subject: RE: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request

Thank you Michelle!

Sarah Marshall
Section Chief
Air Enforcement and Compliance Assurance Section (MI/WI)
U.S. Environmental Protection Agency, Region 5

(312) 886-6797

From: Farley, Michelle M - DNR [mailto:Michelle.Farley@wisconsin.gov]
Sent: Wednesday, July 25, 2018 1:37 PM
To: Marshall, Sarah <marshall.sarah@epa.gov>
Cc: Hill, Maria A - DNR <Maria.Hill@wisconsin.gov>; Matty, Randall S - DNR <Randall.Matty@wisconsin.gov>; Nessmann, Mark <Mark.Nessmann@experaspecialty.com>
Subject: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request

Hi Sarah,
Pursuant to our discussion by phone last week, I am providing the following documents electronically. Such documents were requested of Expera - Thilmany in EPA's June 14, 2018 Section 114 request, and as agreed, will fulfill #6 of the request:

From May 2013 to the present:

- Title 5 Compliance Certifications
- Title 5 Semi-annual monitoring reports
- All CEM quarterly excess emissions reports
- Quarterly and Semi-annual reports submitted pursuant to MACT

The electronic documents have been downloaded to a flash drive. I will be placing the flash drive in today's mail addressed to you. Please notify me when you receive it. If after your review of the documents you believe I've missed something, please let me know.

Thanks.
Michelle

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