From:	Marshall, Sarah
To:	Letuchy, Alexandra
Subject:	FW: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request
Date:	Tuesday, August 14, 2018 8:27:00 AM
Attachments:	MACT report Q1 2018.pdf MACT 1st half 2015.pdf IQ2016 Signed report.pdf

---

Please confirm with Expera that you have them. Thanks.

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: Tuesday, August 14, 2018 8:21 AM
To: Marshall, Sarah <marshall.sarah@epa.gov>
Cc: Nessmann, Mark <Mark.Nessmann@experaspecialty.com>
Subject: FW: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request

Hi Sarah,
I received the following e-mail from Expera about the 114 response documents that I did not include. I am pretty sure they were all there, but maybe not, so here they are……
Could you please pass them along to the new engineer assigned to the 114 response? And let her know that Expera will NOT need to provide these documents.
Thanks.

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: Nessmann, Mark [mailto:Mark.Nessmann@expera.com]
Sent: Monday, August 13, 2018 3:46 PM
To: Farley, Michelle M - DNR <Michelle.Farley@wisconsin.gov>
Cc: Hammen, Lee <Lee.Hammen@expera.com>; Liesch, Barbara <Barbara.Liesch@expera.com>
Subject: FW: Electronic documents being provided by WDNR pursuant to Expera Thilmany 114 request

Hi Michelle

I received the attached email from EPA on Friday stating that we have a new engineer

assigned to our 114 request. I assume you were notified as well but in case not here it is. Im concerned there may be a few reports responsive to item 6 that may not have been sent to EPA based on the list in the attached email.

Item 2 lists the semiannual Pulp MACT reports but the way its listed it implies the first half 2015 report was not included.
What is item 3 – MACT 5D Initial notification of compliance status?
Item 4 lists the quarterly Pulp MACT reports – it does not list Q1 2016 or Q1 2018

Can you check to see if these were in fact sent to EPA? If so they need to know, if not then I assume you will follow up and get those to them.
Let me know.

Thanks

Mark

Mark Nessmann
Environmental Manager

Expera Specialty Solutions
600 Thilmany Road P.O. Box 600
Kaukauna, WI 54130
P: 920-766-8235 | C: 920-328-3308
making big ideas fly
expera.com

From: Marshall, Sarah [mailto:marshall.sarah@epa.gov]
Sent: Wednesday, July 25, 2018 1:58 PM
To: Farley, Michelle M - DNR
Cc: Hill, Maria A - DNR; Matty, Randall S - DNR; Nessmann, Mark
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

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.
Air Management Engineer, Northeast Region – North Team
Wisconsin Department of Natural Resources
2984 Shawano Avenue
Green Bay, Wisconsin 54313
Phone: (920) 662-5495
Fax: (920) 662-5413
Michelle.Farley@wisconsin.gov

dnr.wi.gov