From:	Marshall, Sarah
To:	Letuchy, Alexandra
Cc:	Daugavietis, Andre
Subject:	RE: Expera Thilmany 114
Date:	Friday, August 10, 2018 3:07:00 PM

Just cc me for now.

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

From: Letuchy, Alexandra
Sent: Friday, August 10, 2018 2:13 PM
To: Marshall, Sarah <marshall.sarah@epa.gov>
Cc: Daugavietis, Andre <daugavietis.andre@epa.gov>
Subject: FW: Expera Thilmany 114

Sarah – do you and the state need to be cc'ed on my email to Expera. I can just cc you and you can forward to the relevant state people?

From: Daugavietis, Andre
Sent: Friday, August 10, 2018 2:04 PM
To: Letuchy, Alexandra <letuchy.alexandra@epa.gov>
Subject: RE: Expera Thilmany 114

sasha: please see my suggested minor revision below. can you give the date of the 114 request in additon to the date that they received it? you should copy victoria and me on the email, as well as the state (and perhaps others – does your sec chief want to be cced?) . thanks -andre

Mark,

My name is Alexandra (Sasha) Letuchy and I'm an engineer in EPA R5 Air Enforcement. I will be replacing Victoria Nelson as the EPA contact for this matter, as she has moved to Region 10.

In response to your concerns, EPA reviewed copies of air emissions reports submitted to WNDR from May 2013 to the present. We have the following documents for the listed dates:

1. CEMS/Excess Emissions Quarterly Reports (2nd Q 2013 – 1st Q 2018)
2. Semiannual Reports for Pulp and Paper MACT 1 and 2 Excess Emissions/CMS Performance and Periodic SSM (2013, 2014, 2H 2015, 2016 – 1H 2018)
3. MACT 5D Initial Notification of Compliance Status
4. Excess Emission, CMS Performance and Periodic SSM Reports for Sources Regulated under

MACT Subpart MM Report (Q3 2013, Q1 2014, Q3 2014, Q1 2015, Q3 2015, Q3 2016, Q1 2017, Q3 2017)

5. Title V Permit Summary Monitoring Report (2013 – 2017)
6. Annual Certification of Compliance Report (2013 – 2017)

You may omit the documents listed above from your response to Request 6 in the Section 114(a) request that your company received on June 16, 2018, but the company should provide any remaining responsive documents. If you have any additional questions, please let me know.

Alexandra (Sasha) Letuchy
Environmental Engineer
Air Enforcement Compliance Assurance Branch MI/WI Section
US EPA Region 5
letuchy.alexandra@epa.gov
312.886.6035

From: Daugavietis, Andre
Sent: Friday, August 10, 2018 1:14 PM
To: Letuchy, Alexandra <letuchy.alexandra@epa.gov>
Subject: RE: Expera Thilmany 114

sasha: can you share the email v sent them?

PS after 230 today I will next be in the office on wed.

From: Letuchy, Alexandra
Sent: Friday, August 10, 2018 12:06 PM
To: Daugavietis, Andre <daugavietis.andre@epa.gov>
Cc: Marshall, Sarah <marshall.sarah@epa.gov>
Subject: RE: Expera Thilmany 114

Missing some of the reports – for example, under 2.Semiannual Reports for Pulp and Paper MACT 1 and 2 Excess Emissions/CMS Performance and Periodic SSM, the state did not provide the 1H of 2015, so we would need Expera to provide that report. Also, under 4. Excess Emission, CMS Performance and Periodic SSM Reports for Sources Regulated under MACT Subpart MM Report, the state did not provide Q1 2016, or any Q2 or Q4 reports.

I talked to Victoria and she said she had previously communicated the extension directly to someone at the facility. I can get that contact from her and send an email to Expera narrowing the scope of the request to exclude the listed items. Sound ok?

Sasha

From: Daugavietis, Andre
Sent: Friday, August 10, 2018 11:15 AM
To: Letuchy, Alexandra <letuchy.alexandra@epa.gov>
Cc: Marshall, Sarah <marshall.sarah@epa.gov>
Subject: RE: Expera Thilmany 114

alexandra: thanks.

what do you mean by "missing some of the reports"? do you mean reports within those listed in 1.-6. or outside of those?

are you thinking that we should send an email to the company narrowing the scope of the request to exclude the listed items?

regards -andre

From: Letuchy, Alexandra
Sent: Thursday, August 09, 2018 10:54 AM
To: Daugavietis, Andre <daugavietis.andre@epa.gov>
Cc: Marshall, Sarah <marshall.sarah@epa.gov>
Subject: Expera Thilmany 114

Andre,

The state has provided us with documents they believe are responsive to Request 6 in the 114.

Request 6 states:
Provide copies of all air emissions reports (quarterly reports, semi-annual compliance reports, or equivalent documents) submitted to either WDNR or EPA from May 2013 to the present.

We have the following documents:

1. CEMS/Excess Emissions Quarterly Reports (2nd Q 2013 – 1st Q 2018)
2. Semiannual Reports for Pulp and Paper MACT 1 and 2 Excess Emissions/CMS Performance and Periodic SSM (2013, 2014, 2H 2015, 2016 – 1H 2018)
3. MACT 5D Initial Notification of Compliance Status
4. Excess Emission, CMS Performance and Periodic SSM Reports for Sources Regulated under MACT Subpart MM Report (Q3 2013, Q1 2014, Q3 2014, Q1 2015, Q3 2015, Q3 2016, Q1 2017, Q3 2017)
5. Title V Permit Summary Monitoring Report (2013 – 2017)
6. Annual Certification of Compliance Report (2013 – 2017)

The company can omit the documents listed above, but should provide any remaining responsive documents. It looks like we are missing some of the reports.

Alexandra (Sasha) Letuchy
Environmental Engineer
Air Enforcement Compliance Assurance Branch MI/WI Section
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