From: Letuchy, Alexandra
To: Mark.Nessmann@expera.com
Cc: Nelson, Victoria; Daugavietis, Andre; Marshall, Sarah
Subject: RE: June 5, 2018 Section 114(a) Request
Date: Monday, August 20, 2018 8:56:46 AM

Mark,

I received a few additional reports from WDNR since contacting you on August 10th. I have added those additional reports to the list below in green. If you have any questions, please feel free to contact me directly.

Thank you,

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: Letuchy, Alexandra
Sent: Friday, August 10, 2018 4:28 PM
To: 'Mark.Nessmann@expera.com' <Mark.Nessmann@expera.com>
Cc: Nelson, Victoria <nelson.victoria@epa.gov>; Daugavietis, Andre <daugavietis.andre@epa.gov>; Marshall, Sarah <marshall.sarah@epa.gov>
Subject: June 5, 2018 Section 114(a) Request

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) – 1H now also provided
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) – Q1 2016 and Q1 2018 now also provided
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 June 5, 2018 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.

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