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DEQ-AQD LANSING D.O.

NOV 1 0 2016

7 November 2016

DEQ, Lansing District Office Daniel A. McGeen 525 West Allegan 1st Floor Southwest – Constitution Hall P.O. Box 30242 Lansing, MI 48909

Re: Your NOV of 28 October 2016

Dear Ms. Kammer and Mr McGeen:

This letter responds to your Violation Notice of 28 October 2016.

You cite five (5) dates where data was incompletely recorded on the Roof Area Inspection Form (RAIF), which you inspected during the AQD inspection of 19 September 2016.

DCP acknowledges some limited data was not recorded for the dates cited. This was due to a new person taking responsibility for the record. That person had since recognized the required data deficiency and has been recording the data correctly since the last date cited. However, following your NOV, DCP revisited and discussed the issue with that person again. That person is now fully aware of the obligation for recording all required data on the RAI Form. DCP believes this issue has been corrected.

I would like to note for additional clarification that for the missing record of 23 May 2016, that the data was available and presented to the inspector even though it was not completely recorded on the RAIF.

Very truly yours,

John D Wagner P.E., REM, CSP

Director of Health, Safety and Environmental Affairs.

pc Via e-mail

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