

Date: September 13, 2018

Dennis Dunlap
Kalamazoo District Office
Michigan Department of Environmental Quality
7953 Adobe Road
Kalamazoo, MI 49009

Re: Letter of Violation – Annual boiler compliance report not submitted by 12/31/17

Dates violation occurred: December 2017

Cause of the violation: The requirement was interpreted incorrectly believing that the requirement did not apply.

Corrective / preventative actions taken: The Annual Boiler Compliance Report for 2017 is attached. Additionally an alert was put into the facility Maintenance and Calibration database for mid December to help insure that it is completed each year on time as required.

In case you have any questions, please feel free to contact me at the below mentioned contact.

Yours sincerely



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