

November 2, 2015

Ms. Janis Denman
Supervisor, MDEQ-AQD Cadillac Division
2100 West M-32
Gaylord, MI 29735-9282

Dear Ms. Denman:

This letter is in response to the Notice of Violation dated October 14, 2015. This notice states that your office did not receive the semi-annual monitoring and deviation report for the second half of 2014, nor the annual compliance certification for 2014 as required to be submitted per our Renewable Operating Permit.

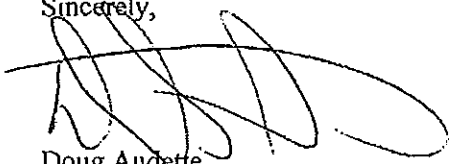
Hillman Power Company did in fact prepare these documents and mailed them on March 16, 2015. (March 15 was a Sunday). The two reports are combined into a single document, with a copy of the deviation report from the 1st half of 2014 attached to a copy of the deviation report for the 2nd half. All deviations from the ROP were noted.

Tammi Van Til of Madison Consulting discussed the document with Mr. Bill Rogers of your staff, advising that there were more deviations than usual noted in the report due to a review of records that had been reviewed and corrective actions had been taken.

We have attached a copy of the report. Unfortunately, it was discovered that we had not kept a copy of the signed document for our own records. This was partially due to a change in personnel at that time. However, the people involved with the preparation and mailing of the report clearly recall it being sent. A copy of the report was also sent to EPA Region V at the same time and we assume that they received the report.

We have attached a copy of the material that was sent on March 16. We trust that this is sufficient response to the letter. Henceforth, we will send these documents via certified mail to ensure that receipt is recorded for our records.

Sincerely,



Doug Audette
Plant Manager

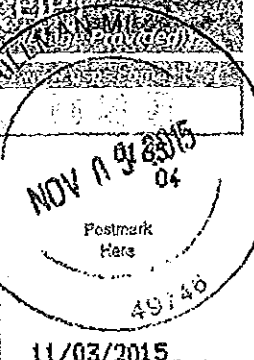
Cc: James Charles, Fortistar
Tammi Van Til, Madison Consulting

7009 1410 0002 0647 9372

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail, Registered Mail, Return Receipt)

GAYLORD, MI 49735


Postage	\$3.45
Certified Fee	\$2.50
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$7.89



Sent to
 Janis Denman
 Street, Apt. No. or PO Box No. DEQ-AQD
 City, State, ZIP+4 2100 W M-32
 Gaylord, MI 49735

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece.

1 

Janis Denman
 DEQ-AQD
 2100 W M-32
 Gaylord, MI 49735

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee
Tina McFaldra

B. Received by (Printed Name) *Tina McFaldra*

C. Date of Delivery *11-5-15*

D. Is delivery address different from Item 1? Yes
 No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Art (In) 7009 1410 0002 0647 9372