Loftus, Rebecca (DEQ)

From:	Saufley, Vic <vsaufley@wm.com></vsaufley@wm.com>
Sent:	Thursday, February 25, 2016 6:51 PM
То:	Loftus, Rebecca (DEQ)
Cc:	Unger, Dave (Renewable Energy); Stough, Adam; Kunze, Richard; Fiedler, Lynn (DEQ); Seidel,
	Teresa (DEQ); Hollenbach, Heidi (DEQ); Hess, Tom (DEQ); Ethridge, Christopher (DEQ)
Subject:	Response to Violation Notice - WMRE of Michigan, LLC
Attachments:	WMRE-MI_semi-annual dev_2015Q1Q2-FInal_Signed.pdf; WMRE-MI_SSM_2015_Q1Q2- Final_Signed.pdf

Ms. Loftus,

Michigan Department of Environmental Quality, Air Quality Department (AQD) transmitted a letter (via email) dated February 11, 2016, addressed to Mr. David Unger, Vice President – WMRE of Michigan, LLC (WMRE). AQD's correspondence cites a violation of Condition No. 23 of Section A of ROP NO. MI-ROP-N6008-2015 and Rule 213(3)(c)(i) of Act 451. AQD identified a failure to submit the semi-annual monitoring report and deviation report for the initial reporting period (January 1 – June 30, 2015), associated with ROP NO. MI-ROP-N6008-2015 that became effective March 30, 2015.

In response to the AQD's correspondence, WMRE prepared and is attaching copies of the Startup, Shutdown, and Malfunction Plan Semi-Annual Report, and Semi-Annual Deviation Report for the period of January 1 – June 30, 2015. I trust the timely submission of these reports within AQD's specified time-frame will resolve the violations cited in AQD's February 11, 2016 correspondence and no further action will be required. You will receive paper copies of the attached documents, with original signatures, and a copy will also be sent to US EPA Region 5.

If you need additional information, please contact me at your convenience. Thank you for your attention to this matter.

Best Regards,

Vic Saufley Manager, Environmental, Safety and Health Programs WM Renewable Energy <u>vsaufley@wm.coms</u>

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