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APR 17 2019	
MACES: _____	MAERS: _____
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CC: _____	

April 12th, 2019

Joseph Scanlan
DEQ, AQD, Upper Peninsula District
1504 West Washington Street
Marquette, MI 49855

Re: SRN B6106, SRN B6107, SRN N8304

Dear Joseph,

On March 28th I received a Violation Notice for untimely filings of semi-annual notices and failure to conduct performance tests for the following Cloverland locations:

- 836 Highway M-134, Detour, Michigan (SRN B6106)
 - EUENGINE6
 - EUENGINE7
- 2536 West Highway M-28, Dafter, Michigan (SRN B6107)
 - EUENGINE4
 - EUENGINE5
- 335 Chippewa Avenue, Manistique, MI (SRN N8304)
 - EUDGPEAKER1
 - EUDGPEAKER2

The employee that was responsible for the filings is no longer in the employ of Cloverland Electric. I will assume the responsibilities of timely and accurate filings going forward.

Furthermore, as it relates to the performance testing of all engines at all sites, RFPs have been sent out to testing firms. The due date for proposals is Friday, April 19th. In the RFP, a completion date for the required emissions testing and filings was listed as June 30th. However, every effort will be made to coordinate with your staff and the testing firm selected for a quicker resolution to this issue. I will keep you informed as the testing process progresses.

Respectfully,

Roger Line
Director of Generation
Cloverland Electric Cooperative
(906)440-7612
rline@cloverland.com

Cc: Jenine Camilleri