



Kalamazoo Facility
2315 Miller Road • Kalamazoo, MI 49001

Monica Brothers
Environmental Quality Analyst
Michigan Department of Environmental Quality
Air Quality Division
Kalamazoo District Office

December 23, 2015

Evergreen Packaging
2315 Miller Road
Kalamazoo, MI 49001

Ms. Brothers,

On December 22, 2015, I received a letter from Mr. Jason Wolf, Enforcement Unit of the Air Quality Division, dated December 15, 2015. This letter referenced our previous failure to respond to your office concerning your previous notifications of two separate compliance issues at our facility:

- 1) Failure to submit our 2014 MAERS Air Emission Report
- 2) Emission of paper trim observed exiting our rooftop cyclone

Additionally, when you visited our facility, we were unable to provide you with records that could correspond to the data contained in the MAERS Report.

As of today, we have the 2014 usage reports of our raw materials that we report in the MAERS database, and we are in the process of organizing the information and we will immediately begin entering the respective MAERS data fields.

A contractor has been selected to screen the blower cyclones to prevent paper clippings from escaping, and that remediation work is planned to be completed while we are shut down over the next four days for Christmas. Our plan is to provide you with photographs of the completed work as evidence of the corrective action implementation.

Both of these actions will be completed no later than January 9, 2016. Additionally, we will modify our records retention process to ensure availability of required documentation for site visits.

I thank you for your cooperation and assistance as we work to resolve all of these issues quickly and completely.

Respectfully,

A handwritten signature in blue ink that reads "Doc Kirkland".

Doc Kirkland
Plant Manager
Evergreen Packaging

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