



CLEAR HORIZONS DANE, LLC. PEACE OF MIND THROUGH ORGANIC WASTE MANAGEMENT SOLUTIONS

January 21, 2015

Pamela Buss
Environmental Enforcement Specialist
State of Wisconsin
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Via e-mail

Re: Casetrack ID# 2014-SCEE-039
December 16, 2014 – Enforcement Conference Summary

Dear Ms. Buss,

Thank you for the referenced summary letter. Following are a few updates and correction.

Regarding Violation #1 and Violation #5, the Construction and Operation permit application referenced as the next step is complete as the application was submitted this day. We will work with the department to resolve the changes requested in the application as outlined in your letter.

Regarding Violations #3 and #4, the final testing report referenced as the next step in your letter was submitted on January 7, 2015.

There is a correction regarding Violation #6, although we have submitted the emission inventories we have not yet paid the associated fees as the fee schedule has not yet been received. Clear Horizons will pay those fees just as soon as we receive the schedule/invoices.

We are reporting any deviations to the permit and revisions sought as stated in the current permit and your letter. We believe we have completed all submissions agreed to at the referenced conference and as stated in your summary letter. We also believe we are fully compliant with all permit requirements and permit changes requested as of this date. If it is found that we have missed anything please contact us as soon as possible so that we can make any necessary corrections.

5070 N. 35th Street Milwaukee, WI 53209
Ph: (866) 326-1100
Fax: (414) 462-6667



CLEAR HORIZONS DANE, LLC. PEACE OF MIND THROUGH ORGANIC WASTE MANAGEMENT SOLUTIONS

Thank you for your attention and support in this matter.

Sincerely,

Norman R. Doll
Chief Operating Officer
Clear Horizons LLC

Cc: Jim Ditter – CEO PPC Partners
Dave Merritt – Dane County
Kevin Conners – Dane County
Tom Roushar – DNR
Maria Hill – DNR
Collin Janssen – DNR
David Brick – DNR
Todd Palmer – Michael Best and Friedrich

Buss, Pamela E - DNR

From: Hill, Maria A - DNR
Sent: Thursday, January 22, 2015 11:07 AM
To: Norman Doll; Buss, Pamela E - DNR
Cc: Janssen, Colin W - DNR; Roushar, Thomas J - DNR; Jim Ditter; Dave Merritt (Merritt@countyofdane.com); Palmer, Todd E (24432); Connors, Kevin
Subject: RE: Casetrack 2014-SCEE-039, Summary ltr dated 1-16-15

Norm,

To clarify... CH was billed and paid the inventory fees even though they have not been reporting data. Since CH was entered into our database when the first permit was issued, Science Services generated an invoice. According to our records CH has paid those invoices.

The billing was:

05/23/2011 \$4,1000 – this was later reduced to \$300 on 6/6/2011 – the fee was paid on 6/17/2011
05/25/2012 \$300 = paid on 9/24/2012
05/28/2013 \$300 - paid on 7/1/2013
05/23/2014 \$400 - paid on 7/14/2014

To confirm... The permit application and final test results have been received.

Let me know if you have questions.

Maria

From: Norman Doll [mailto:norman.doll@clearhorizonsllc.com]
Sent: Wednesday, January 21, 2015 3:53 PM
To: Buss, Pamela E - DNR
Cc: Janssen, Colin W - DNR; Roushar, Thomas J - DNR; Hill, Maria A - DNR; Jim Ditter; Dave Merritt (Merritt@countyofdane.com); Palmer, Todd E (24432); Connors, Kevin
Subject: Casetrack 2014-SCEE-039, Summary ltr dated 1-16-15

Dear Pam,

Please see attached letter.

Sincerely,

