From:	Shelley Koehn
To:	Gray, Ashley P - DNR; Hon, David F - DNR
Cc:	Andrea Russell; Connor Doede; Troy Jordan; Mark Meurette; Joseph Baregi; Mario Diaz
Subject:	February 2022 Progress Report - 3M Wausau Downtown
Date:	Tuesday, February 1, 2022 7:52:59 PM
Attachments:	image002.png image003.png image004.png image005.png image007.png Clay Flow Meter 2021.pdf 2022-0201_Wausau_Downtown_SAMR_SOP.pdf 2022_0201_3M_Wausau_Downtown_WDNR_CA_Tracker.pdf

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Hi David and Ashley-

Please find attached the February 2022 progress report in response to Notice of Violation #2021-WCEE-3M Company for the 3M Wausau Downtown facility (facility ID #737009460). Notes on any findings with February 1, 2022 deadlines are included, below.

1. AV 2.2, 3.2, 4.4, 5.3 – Develop SOP to guide Semi-Annual Monitoring Report completion.
    a. Please find an internal SOP for reference, attached.
2. AV 5.4 – Complete missing calibrations as identified in Dec 21, 2021 DNR e-mail from David Hon
    a. The requested Q4 2021 Line 1, 2, and 3 Clay Flowmeter calibrations are attached. We are continuing the calibration record review for 3 and 5 Conveyor H2 Semiannual Beltscale calibration, and will submit the documentation as soon as possible, but no later than 2/15/2022.
3. AV 6.1 - Determine actual height of stack S64 and update Table 1 of the current operating permit and/or the stack drawing as necessary.
    a. Upon review of the stack height drawing, the stack height of S64 is listed as 46'. However, the S65 stack height is listed as 45' 5". The original NOV finding for S64 appears to be a typo and has been resolved. 3M is investigating the discrepancy for S65.

Please let us know if you have any questions on this submittal, or any other alleged violations.

Thank you!

3M Science. Applied to Life.™

Shelley Koehn | Senior Environmental Engineer
3M Environment, Health, Safety, and Product Stewardship

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****Please note my new phone number****