

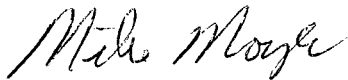
January 28, 2016

Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

RE: Annual Compliance Certification Report January – December 2015

Enclosed is the Compliance Certification report for 2015. If there are any questions or concerns, please feel free to call: (651) 451-6858 ext 1510.

Sincerely,

A handwritten signature in black ink that reads "Mike Moyer". The signature is written in a cursive, flowing style.

Mike Moyer
General Manager

cc. Air Permit File



**Minnesota Pollution
Control Agency**

AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

REPORTING FORM **CR-04**
**ANNUAL COMPLIANCE
CERTIFICATION REPORT**
7/27/00

GENERAL FACILITY INFORMATION

Facility Name: Summax
AQ Facility ID Number: 578
This certification report covers the period of January 1-December 31, 2015

REPORTS THAT WERE SUBMITTED TO THE MPCA AND WHICH INCLUDED DEVIATIONS

☐ Check here if no deviations have been reported. Only list below reports which included deviations.

Type of Deviation Report	Period Covered by Report	Date of Cover Letter Accompanying Report
DFR-2	January 1 - June 30, 2015	July 13, 2015
DFR-2	July 1 - December 31, 2015	January 28, 2015

CERTIFICATION

I certify under penalty of law that I have reviewed this facility's compliance status with respect to *all* permit conditions for the above specified calendar year. I have determined, to the best of my knowledge, that this facility has been in continuous compliance with all permit conditions with the exception of those requirements listed in the above deviations report(s) which have been submitted to the Air Quality Compliance Tracking Coordinator at the Minnesota Pollution Control Agency (MPCA):

Mike Moyer
Signature of Responsible Official
General Manager
Title

Mike Moyer
Printed Name of Person Signing
1/29/16
Date

Note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

Forward To: Air Quality Compliance Tracking
Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, Minnesota 55155-4194

Mr. George Czerniak, Chief
Air Enforcement & Compliance Assurance Branch
EPA Region V
77 West Jackson Boulevard
Chicago, Illinois 60604