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January 23, 2017

Caryn E. Owens Environmental Quality Analyst Air Quality Division 120 West Chapin St. Cadillac, MI 49601-2158

SUBJECT: Violation Notice dated January 9, 2017

Dear Ms. Owens,

JDB Energy, LLC has received your Violation Notice dated January 9, 2017. We believe all the information requested in the Violation Notice was emailed to you on January 12, 2017.

I do apologize for the delay in getting you the requested information. The original letter you sent requesting information was dated December 8, 2016. Unfortunately I was out of the state on vacation from December 7, 2016 thru December 18, 2016, so I did not receive the letter until the week of December 19th. I did talk to you that week to explain the situation with my being out of town and that we would start working on it.

Unfortunately gathering all the information from our various service companies in a timely manner became a problem because of the Christmas and New Year's holidays. We finally got all the information needed to assemble what was requested in the December 8th letter on January 9th, 2017, and it was forwarded to Lisa Harriger with Environmental Consulting & Technology, Inc. (ECT) who we contracted to put the information together for you. This information was emailed to you on January 12th, 2017.

I hope this explains the delay. We do apologized once and again for the delay and please let me know if there is anything else you need.

Sincerely,

David Becker