



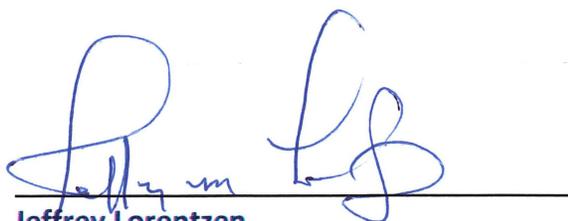
December 7, 2022

Dear Katherine,

On 13 October 2022, Gallagher Kaiser was notified that our 13400 Mt. Elliott St. facility was in violation of Rule 336.1287 (2) (c) because documented coating usage exceeded 200 gallons, minus water, during the months of February through June 2021. We feel this is an anomaly since the person responsible for documenting said usage is no longer with Gallagher Kaiser and that the person that did the documentation for the subject timeframe was not properly instructed. We have put additional measures in place by appointing an environmental champion that is now responsible for, reporting subject usage, stopping paint operations when we are in danger of nearing the 200-gallon threshold, (as documented per our paint usage procedure) and understands how the calculations are made and the importance of the data that is recorded.

I feel that Gallagher Kaiser is compliant with Rule 336.1287 (2)(c) and should not be required to apply for permit associated with R 336.1201 (1).

I will be away from the office until January 2023, if anything is needed during that time, please contact Kyle Krug @ 734-516-4269



Jeffrey Lorentzen
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