



February 8th, 2024

Dear: Michelle Luplow at EGLE

Writing in response to the violation of not presenting the data requested, from an onsite visit.

The requested data was for VOC/HAP emission tracking data for January 2021 – November 2023 for FGPAINBOTHHS and FGFACILITY.

We continue to track all the VOC/HAPS emission data. When reviewed the spreadsheet form what was produced in the past was not accurate. My goal and intent are to provide accurate data in a timely manner. This will take some time as newly taking over the task here and learning the process, I would like to make the proper corrections and submit one time.

Spartan Fire has hired August Mack, an outside firm that specializes in emissions tracking. As I continue to work with them and make corrections, I have planned meetings with them next week to get the corrections made for our reporting moving forward.

I would like to extend the due date for the requested data to the end of March 2024. With all the other reports that need to be submitted and making sure that we are submitting the correct data, it is going to take some time get the past years entered into a spreadsheet with the proper formulas.

Thanks for your understanding and consideration.

Sincerely,

Your Name

Daniel Kellogg