

October 18, 2023

VIA EMAIL ONLY

Mr. Adam Shaffer Department of Environment Quality, Great Lakes and Energy 401 Ketchum St. Suite B Bay City, MI 48708

Dear Mr. Shaffer,

Thank you for bringing this to our attention. It was discovered that the stack heights at our facility were not within the range of compliance of Permit No.135-00E.

During your visit on September 22, 2023 our staff along with yourself using a range finder measured all stacks. (Exhibit A) The stacks were found to be short on each one. During the installation process we were unaware that the stacks were not fitted to the compliance of our permit.

We are now in the process of retaining bids to outfit the stacks so that we will be in compliance with Permit 135-00E. The contact for bids has been made to several companies and we are anticipating bids to come in for the project. (Exhibit B)

Corrective Action

The following are corrective measures that have been taken to correct the violation.

- 1. Seeking bids to heighten all stacks affected.
- 2. Contract the work to be done within a reasonable amount of time.
- 3. Remeasure stack heights and supply EGLE with the information for compliance of Permit 135-00E.

Thank you again for bringing this to our attention.

Sincerely,

Laura Buschlen

L.J. Gascho Furniture

Cc:. Jenine Camilleri, EGLE Annette Switzer, EGLE Christopher Ethridge, EGLE Brad Myott, EGLE Chris Hare, EGLE

Exhibit B Bids Sought

Wendling Sheet Metal - Saginaw MI Shetlers Plumbing and Heating - Pigeon, MI Thumb Heating and Cooling - Cass City, MI Moving On Up Construction - Sebewaing, MI Kuhl Construction - Sebewaing, MI

Exhibit A

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EGLE visit on 9/22 measurements of stacks

STACK HEIGHTS

Booth/SV#	Measurement Height	Height Short of 43"
16	35.08	-7.92
17	37.41	-5.59
18	38.75	-4.25
19	37.66	-5.34
20	39.83	-3.17
21	39.91	-3.09
22	33.50	-9.5