

From: [Brian Anderson](#)
To: [Shaffer, Adam \(EGLE\)](#)
Cc: [Jeff Meyer](#); [Jovan Willis](#); [Biplab Roy](#)
Subject: VN Dated August 13, 2020
Date: Tuesday, September 8, 2020 4:36:03 PM

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Dear Mr. Shaffer,

This email is in further response and acknowledgement to the VN letter dated August 13, 2020 relative to the sampling plan noncompliance. Per the originally accepted 2016 sampling plan, MFP was required to submit data within the FIRST QUARTER of every calendar year. The test data was to be comprised from the most used materials until we reach 80% of MFP total usage. This was done, but with 2020 data, not 2019 data. We as an organization were pushing the time limits relative to completing testing before March 31st. With Covid hitting everyone, and things changing quickly we lost track of this task. Please note that we have instituted an early January electronic calendar reminder to (5) different people within the organization to bring attention to completing the sampling plan in a timely manner. People copied will be the General Manager, Plant Manager, Mold Scheduler, and (2) of our Engineers. Sampling Plan Level 'B' was submitted via email to you on September 3rd, 2020 for your review, covering both issues with the testing noncompliance.

If you have further questions, feel free to contact me. Please let me know if we are still required to send hard copies to the AQD Grand Rapids office, or will this suffice.

Regards,

Brian W. Anderson
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