

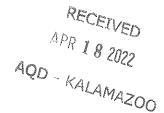
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April 4th, 2022

RE: Violation Notice SRN: P0759

To Whom It May Concern:



On March 23<sup>rd</sup>, 2022 CB Marcellus Metalcasters, Inc. was formally notified of a violation with the EGLE regarding semi-annual compliance reporting per Rule 40 CFR 63.10890(f). CB Marcellus Metalcasters, Inc., formerly Marcellus Metalcasters, Inc. was sold by Andrew Abrams to Bradley Ade and Caitlin McMahan on 3/22/2019. We, the new owners, were unaware that Semi-Annual Compliance Reports needed to be submitted to the EGLE until corresponding with Rachel Benaway of the EGLE on 3/21/2022. At this time, it is our understanding that the following reports were missed:

1<sup>st</sup> Half of 2019 (Due 7/31/2019) 2<sup>nd</sup> Half of 2019 (Due 1/31/2020) 1<sup>st</sup> Half of 2020 (Due 7/31/2020) 2<sup>nd</sup> Half of 2020 (Due 1/31/2021) 1<sup>st</sup> Half of 2021 (Due 7/31/2021) 2<sup>nd</sup> Half of 2021 (Due 1/31/2022)

Moving forward, our team is now aware of the necessity to file these reports twice a year and will do so by their due dates including the next report, 1<sup>st</sup> half of 2022, due on 7/31/2022. The need to file these reports timely has been added to our internal training documents.

If any further information about this matter is needed, please contact me by phone at 248-807-0502 or email at <a href="mailto:cmcmahan@marcellus-metalcasters.com">cmcmahan@marcellus-metalcasters.com</a>.

Thanks, Caitlin McMahan

Caitin Monahan

President Marcellus Metalcasters, Inc.