



NORTHLAND CASTINGS CORPORATION

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August 29, 2022



State of Michigan
Department of Environment, Great Lakes, and Energy
Grand Rapids District Office

Violation: Non-Reporting Semi-Annual Compliance Report

Attn: EGLE, and Jenine Camilleri

Northland Castings was unaware our Environmental Contractor was not submitting the Semi-Annual Compliance Reports. Eric Grinstern, Environmental Quality Specialist, visited / inspected Northland Castings, and made us aware these reports weren't being sent. He asked us to submit the following through the CDX Website:

- Records of metal throughput for the previous 12 months, ending in June 2022.
- Copies of the MSDS Sheets for all sand binders.
- Records of the annual quantity of binders, and coatings used that contain Hazardous Air Pollutants (for 2021).
- Copy of our scrap metal (charge) specification plan.

Lynne Coverly, the Office Manager at Northland Castings has submitted / uploaded the above documentation. Lynne will be handling the Semi-Annual Compliance Report moving forward.

Sincerely,

Lynne Coverly
Office Manager
Northland Castings Corporation
Email: lynne@northlandcastings.com