

EAGLE INDUSTRIES, INC. 30926 Century Drive Wixom, MI 48393

Phone: 248-624-4266 Fax: 248-624-5277

April 19. 2024

Response to the written violation issued April 3, 2024 for late submittal of annual and semiannual compliance certification report for Eagle Industries, Inc. SRN: N7578 operating under MI-ROP-N7578-2024.

Per violation, Eagle Industries, Inc did not submit the 2023 Annual and Semiannual ongoing compliance certification report in accordance with the required timeline.

Explanation of Causes:

Eagle Industries, Inc was late on submission due to clerical error. Certification report was mailed on April 1, 2024 and was in transit to EGLE when the violation was issued. The violation was corrected with this submission and will remain current moving forward.

Actions Taken To Prevent Recurrence:

Submission date requirements have been added as a primary review item on our corporate EMS scorecard for monthly review of status with the leadership team. Scorecard review considers both current and upcoming reporting requirements to prepare for submissions in a timely manner.

Sincerely:

David Selby

Plant Manager

Eagle Industries