

- The date the violation occurred - 2-17-2017
- The explanation of the causes and duration of the violation – Unaware of the DEQ notification requirement of Operating at a new location. Duration of the violation – _____
- Whether the violation is ongoing -- The violation of DEQ notification that Fletcher Precision Machine Paint Inc. is operating at a new location is currently ongoing until the formal notification process is understood.

The summary of the actions that are proposed to be taken to correct the violation, is as follows;

- A representative of Fletcher Precision Machine Paint Inc. will attend training either through DEQ or a consultant service to acquire knowledge of the DEQ / Environmental requirements which apply to our operational scope of business.
- Once Fletcher Paint has a full understanding of the DEQ and Environmental requirements applicable to our scope of business we will be able to finalize closure to the violations.
- The dates by which these actions will take place – Once Fletcher Precision Machine Paint Inc. secures a consultant attends training formal dates will be forwarded to DEQ.

Tentative dates are as follows;

Selection of a Consultant and contracting a consultant to provide training, no later than – 6/30/2017 ^{1/17} _{RF}

- The steps being taken to prevent a reoccurrence are as follows;

Fletcher Precision Machine Paint Inc. has committed to acquiring the services of a consultant in order to understand all the applicable requirements pertinent to our scope of operation, once this knowledge has been secured we will implement the business / optional practices needed to prevent reoccurrence.

3-31-17

