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Hazardous and Environmentally Sensitive Substances Statement of Compliance

Tempel Steel Company, LLC, is committed to adhering to all legal requirements, international conventions, and specific market requirements to provide products that do not contain substances harmful to human health or the environment.

1 RoHS Directives 2002/95/EC, 2003/11/EC, 2011/65/EU, and 2015/863

Tempel Steel Company warrants that <u>all steels</u> used for motor, transformer, and generator laminations as well as cores, and other electrical devices as manufactured and supplied by Tempel Steel Company <u>do not contain hazardous substances</u> as described by Directive 2002/95/EC of the European Parliament and of the council of January 27, 2003 on the restrictions of the use of the certain hazardous substances in electrical or electronic equipment (RoHS), Directive 2003/11/EC of the European Parliament and of the council of February 6th, 2003, amending Council Directive 76/769/EEC, and Directive 2011/65/EU (RoHS-2), effective January 1, 2013, relating to restrictions on the marketing and use of certain dangerous substances and preparations. Tempel Steel Company further warrants that all steels used for laminations and cores, and other electrical devices as manufactured and supplied by Tempel Steel Company are compliant with the approved amendments to the RoHS directive (2015/863), also known as RoHS-3, that entered effect on December 31st, 2016. Under this directive four new phthalates were added to the list of restricted substances. Ten hazardous substances, shown below, are now restricted. To the best of our knowledge and based on information provided by our suppliers, Tempel products do not contain any of the identified substances in excess of the allowable maximum concentration.

Table 1. List of RoHS / RoHS-2 / RoHS-3 Restricted Substances

Substance	Limit Value
Lead	0.1 wt.% / 1000 ppm
Mercury	0.1 wt.% / 1000 ppm
Cadmium	0.01 wt.% / 100 ppm
Hexavalent Chromium	0.1 wt.% / 1000 ppm
Polybrominated biphenyls (PBB)	0.1 wt.% / 1000 ppm
Polybrominated Diphenyl ethers (PBDE)	0.1 wt.% / 1000 ppm
Bis (2-ethylhexyl) phthalate (DEHP)	0.1 wt.% / 1000 ppm
Butyl benzyl phthalate (BBP)	0.1 wt.% / 1000 ppm
Dibutyl phthalate (DBP)	0.1 wt.% / 1000 ppm
Diisobutyl Phthalate (DIBP)	0.1 wt.% / 1000 ppm

2 REACH Candidate List—Substances of Very High Concern

REACH, European Union Directive EC 1907/2006 Candidate List updated 14 June 2023 – (235) SVHC Substances In connection with Article 33 of the European REACH Regulation #1907/2006 on the Registration, Evaluation, Authorization and Restriction of Chemicals, which went into force June 1, 2007, with subsequent revisions, Tempel Steel Company LLC warrants that all steels used for laminations and cores, and other electrical devices as manufactured and supplied by Tempel Steel Company divisions in North America, <u>do not contain</u> hazardous or environmentally sensitive Substances of Very High Concern (SVHC) as defined in Candidate List as updated on June 14, 2023.

3 REACH Annex XIV

Annex XIV to REACH contains a list of substances subject to authorization under the REACH regulation. The substances on this list, a subset from the list of SVHC, can only be used if authorization has been granted for specific, defined uses, or the particular use is exempted from authorization. This list has been reviewed and Tempel Steel Company warrants that all steels used for laminations and cores, and other electrical devices as manufactured, <u>do not contain or use these substances</u>.

4 REACH Annex XVII

Annex XVII to REACH includes all the restrictions adopted in the framework of REACH and the previous legislation, Directive 76/769/EEC. This list, which includes the restricted substances, mixtures, and articles that are considered hazardous to be used or marketed on the European market, has been reviewed and Tempel Steel Company warrants that all steels used for laminations and cores, and other electrical devices as manufactured, <u>do not contain or use them</u> in the restricted manner noted.

Please contact me directly at telephone number (773) 250-8261 or by email at gscobb@tempel.com if you have any questions or need additional information.

Gabriel Cobb Global Supply Chain Director

November 27, 2023