2nd Quarter 2021

Quarterly Continued Compliance Report

Permit Number A-101
Clemens Food Group
2700 Clemens Road
Hatfield, PA 19440

A. Calculation of Significant noncompliance

After reviewing our testing results and compliance parameters, no analytical parameters were in significant noncompliance over the previous six-month period except for the following. 1. Total Dissolved Solids (TDS) exceeded the new limit in the weekly samples except 1/7/2021 and 1/28/2021. Clemens continues to work towards a long term TDS solution as per the consent agreement.

B. Certification Statement

"I have personally examined and am familiar with the information submitted in the report. I believe that the submitted information is true, accurate and complete. I am aware there there are significant penalties for submitting false information or omitting reportable results, including the possibility of fine and/or imprisonment."

C. Authorized Representative Signature

Name: Jordan Detweiler Title: Environmental Specialist

Signature: Jordan Detweiler Date 7/12/2021