June 23, 2020

REF: REACH Policy Statement

Dear Valued Calumet Customers,

In June 2007, the European Union Regulation 1907/2006 on the Registration, Evaluation, Authorization and Restriction of Chemicals ("REACH"), entered into force. REACH requires EU companies that manufacture or import more than 1 metric ton per year of a relevant chemical substance into the European Union ("EU") to register the substance with the European Chemicals Agency ("ECHA"). The obligations under REACH apply to substances on their own, substances within preparations, and substances within articles.

REACH authorizes a manufacturer of a substance, a formulator of a preparation, or a producer of an article located outside the EU to appoint an only representative ("OR"), a natural or legal person established in the EU, to carry out the obligations of EU importers under REACH. In addition to the fulfilment of registration obligations, the OR is required to maintain up-to-date records on quantities of substances imported and the identity of each EU importer of the covered substances.

Calumet has appointed H2 Compliance as its OR to assist in meeting these REACH obligations:

**Kevin Hoban**, Director H2 Compliance  
Address: Rubicon Building, CIT Campus, Bishopstown, Cork, Ireland  
Registered Name: HH Compliance Limited  
Registered Address: 5 Union Quay, Cork, Ireland  
Registered Number: 421878

Calumet understands the obligations of REACH and the challenges you face in meeting these requirements. In order to better assist you in fulfilling REACH obligations for Calumet-supplied substances imported into the EU, please reach out to your Calumet Sales Representative or Calumet’s Regulatory Group to determine if substances you purchase or plan to purchase from Calumet are REACH registered by Calumet (through its OR) or by Calumet’s suppliers. If the substances are REACH registered and you wish to rely on the Calumet OR REACH registration to cover volumes of substances purchased from Calumet, we can evaluate your eligibility for Calumet’s EU Trustee Program. If eligible, you will enter into a Third Party REACH Participation Agreement, allowing Calumet to extend “indirect” REACH coverage to you.

For Calumet customers who consider pursuing their own REACH registrations for Calumet-manufactured substances imported into the EU, we will work with you to provide analytical data, manufacturing process information, and product samples needed for your REACH registration efforts, subject to a non-disclosure agreement, if applicable.

Further details and information on this Policy can be obtained by contacting your Calumet Sales Representative and/or Calumet’s Product Regulatory Group.

Sincerely,

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