

From: Justin Engel <...>
Sent: Sunday, April 5, 2020 9:16 PM
To: Leffert, Kaitlyn (EGLE) <...>
Cc: David Dettman <...>
Subject: Pioneer Metal Finishing violation notice

SRN: N5747

Dear Ms. Leffert,

I'm writing in regards to the violation notice for Pioneer Metal Finishing on 24600 Industrial Hwy. The violation was noted on the January 31, 2020 inspection you performed and regarded the failure to do an annual calibration of the temperature monitoring device on the RTO. As noted in your report it had been over a year since this calibration had been done and previous records of the calibrations could not be found. Unfortunately due to the COVID-19 pandemic we are unable to have contractors come into the building to have this corrected. We are working considerable less shifts and have all but eliminated outside visitors to the facilities to keep our employees healthy and safe. Rest assured that we will be getting this addressed as soon as these restrictions have been lifted. In the meantime, I have already added this to my personal list of required annual maintenance projects for both Warren facilities which is being fed into a larger tracking sheet on our corporate website for visibility by other parties. This lapse occurred because this was a function of the maintenance team in the past and that team has been shuffled several times in the past 2 years. This fell through the cracks as there was no previous documentation of what annual requirements we needed to make sure was getting done. The new trackers on the corporate website will fix that. I will be keeping all future calibration reports in a directory in this same maintenance folder, as well as any past reports that I can find.

Please let me know if there is anything else that you need from me.

Justin Engel
EHS Lead
Pioneer Metal Finishing – Warren
586-480-1704