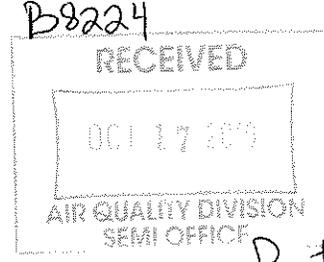




HEARTLAND

STEEL PRODUCTS



2420 Wills Street
Marysville, MI 48040
810-364-7421
Fax 810-364-6216

Posted 10/18/19

October 15, 2019

Dear Mr. Forth,

During your recent inspection of Heartland Steel Products, it was made known to us that we were in violation of rule PTI No. 58-16, Special Conditions IV.4, VI.1 and VI.3. This condition requires us to maintain records of our afterburner temperatures every 15 minutes while the burn off oven is in operation. While our standard work instructions indicated to check the levels, we apologize for missing the step of documentation. We fully understand the need and accountability that documentation provides, and we are committed to correcting this matter immediately.

We were initially informed of the violation on September 23rd and immediately took steps to resolve the issue. Our team has implemented a check sheet and trained the impacted employees on its use. A copy of this form will be included with this letter. The completed form is to be turned in with the daily paperwork following each hook burner use. We will review and catalog each form going forward. The goal of review is to assure that the temperature settings are within standard and to evaluate any noted observations about the process. Our standard work instructions have been updated to reflect this process as well.

We would like to say thank you again for working with our team over the last couple weeks to assure that the requirements of the permit are being met. Please feel free to contact us with any further questions or concerns.

Sincerely,

John Lindsey
Continuous Improvement Leader
Heartland Steel Products
248-305-0385

CC: Ms. Jenine Camilleri, EGLE
Mr. Wes Boyne, Heartland Steel Products
Mr. Randall Macintosh, Heartland Steel Products