

Notification Tracking

| Notification Time, Date, Source | Details of Notification | | Notification Investigation and Response | |
|---------------------------------|------------------------------|--|---|---|
| Reported By | Subject line in Notification | Description in Notification | Response from Investigation Sent | Explanation/ Response |
| | | Feb 2021 Updates | | |
| Pam W. | 2-22 Noise 9:09 AM | Pam let us know that it was noisy. | 6/23/2021 | We found that we were moving large tubing, and it was clanging and ringing as it was transported. Changed our process to carry individually, or band together. |
| Pam W. | 3/4/2021, 7:05 PM | Squealing Noises | 3/5/2021 | Forklift Operator was moving small beams by pushing them rather than lifting and setting. Trained operator. |
| Betty S | 3/5/2021, 8:28 PM | Crashing noises | 3/8/2021 | Reviewed sound measurement equipment, and this was event was well below DEQ standard. Determined to be forklift activity near the beam line. |
| Nick F. | 3/9/2021, 2 AM | Video and sound recording from a ring doorbel. | Started discussion 3-9-21 | extensive study of this event. Discovered it was from the beam line transfers moving material. Sound was undetected by measuring instruments, meaning it was less than 65db on the SteelFab property at the west side. Investigated with video and Kerry's input. |
| Kristy N. | 3/10/2021 11:26 | Loud noises and bangs | 3/10/2021 | Investigated activity and found nothing unusual. Readings on sound measurement equipment below 65db, well below DEQ standard. |
| Betty S. | 3/17/2021 10:37 | Squealing Noises | 3/18/2021 | Investigated activity and didn't find anything unusual underway. Sound measurement equipment didn't register anything significant. |
| Pam W. | 4-15-21 9:13AM | Loud Squealing noises | 4/15/2021 | Forklift operator was moving large beams in the west yard. We moved that activity further east. |
| Betty S. | 4-15-21, 4:34 PM | Berry Vines coming through the fence. | 4/22/2021 | Let Betty know we would have them trimmed back. Work was completed by our yard service in a few weeks. |
| Pam W and Betty S. | 6/9/2021, 9:45 AM | Banging Noises | 6/10/2021 | Our Foreman noticed an employee banging on material by the Voortman. He stopped it before the notification, and that work is not performed in that location going forward. |
| | | | | |