



Attachment #2

Attachment 2 Section IV of the Green Tier application form.

Precision Machine had started working towards an environmental program starting in December of 2012. We are working towards our ISO 14001 Environmental Standard and plan to fully certified before November of 2013.

At present we are AS9100 certified that meets strict quality standards demanded by the aerospace industry and ISO 9001:2008 certified.

Our present status of our environmental program:

Process flow map of entire facility has been completed.

Turtle diagrams of each process identifying environmental aspects and impacts have been completed.

Base line meetings with Terry Moede (WS Packaging), Christine Lilek (DNR), and Melissa Moren (WPPI Energy), have taken place to expand the base knowledge of the subject.

Environmental Policy has been completed.

Environmental Committee has been in operation since December of 2012

Environmental Impacts Rating system has been developed.

Draft Environmental Standards Manual has been created.

5 required ISO 14001 procedures have been created.

Environmental systems database and software has been implemented and is being populated.

ISO14001 general requirements training has been scheduled for 3 members of our committee.

ISO14001 lead auditor training has been scheduled for 2 members of our committee.

Next Steps over the next few months:

Start implementing controls based on results from turtle diagrams and rating system.

Continue writing required procedures as required by the ISO 14001 standard.

Begin internal audits of implemented procedures.

SRI will be the registrar for our ISO 14001 system.

Environmental Policy

Precision Machine is devoted to protecting and preserving the environment as a part of its daily activities. The following disciplines will continue to evolve in order to accomplish this commitment.

Environmental impacts shall be reduced with standard processes and procedures aimed at preventing pollution.

Compliance to local, state, and federal regulations will be exceeded through expanding our knowledge base and applying that knowledge to daily activities.

Communicating with our employees, customers, suppliers, and community on our environmental goals, objectives, and performance shall be vital for the collection of knowledge and concepts.

Opportunities for continual improvement for our environmental performance shall present itself in part or collectively by adhering to these disciplines.