

SOUTHSIDE BODY & FABRICATION, INC.

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VIOLATION NOTICE RESPONSE

DATE: JANUARY 30, 2019

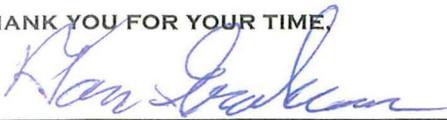
TO: CODY YAZZIE
DEQ, AQD KALAMAZOO DISTRICT
7953 ADOBE ROAD
KALAMAZOO, MI 49009

CC: JENINE CAMILLERI
ENFORCEMENT UNIT SUPERVISOR@ DEQ, AQD
PO Box 30260
LANSING, MI 48909-7760



IT WAS BROUGHT TO OUR ATTENTION BY CODY YAZZI ON DECEMBER 18, 2018, THAT OUR PAINT SHOP WAS IN VIOLATION FOR NOT PROVIDING PURCHASE RECORDS OF ALL PAINT USED IN OUR FACILITY. WE WERE MISTAKEN IN BELIEVING THAT SINCE OUR SHOP WAS SO FAR UNDER THE 200 GAL/MONTH LIMIT, THAT IT WAS NOT NECESSARY FOR US TO KEEP SUCH RECORDS. IT IS OUR FIRST PRIORITY TO BE BACK IN COMPLIANCE WITH YOUR DEPARTMENT AND WE HAVE SINCE MADE EFFORTS INTO KEEPING A RECORD BOOK OF ALL MATERIALS ORDERED. IT INCLUDES THE DATES, WORKERS NAME, MATERIAL/ PRODUCT NAME, QUANTITY ORDERED, AND HAS ATTACHED IN THE BACK THE MSDS SHEETS ON EACH PRODUCT USED, IN CASE MORE INFORMATION WOULD BE NEEDED FOR FUTURE INSPECTIONS. AT THE END OF EVERY MONTH, WE WILL TOTAL UP ALL GALLONS ORDERED OF PAINTS, THINNERS, & HARDENERS. WE ALSO ADDED A SECTION FOR PAINT BOOTH MAINTENANCE RECORDS. EACH TIME THE FILTERS GET REPLACED, IT WILL BE LOGGED & DATED. WE ALSO HAVE A THINNER RECYCLER THAT WE HAVE BEEN USING FOR APPROXIMATELY THE LAST TEN YEARS, AND WE WILL START RECORDING ANY NEW THINNERS WE ORDER IN THE FUTURE. WE PLAN ON IMPLEMENTING THESE PROCEDURES ON FEB 1, 2019, AS THAT WILL MAKE A CLEAN START FOR THE MONTH.

THANK YOU FOR YOUR TIME.



TOM GRAHAM, PRESIDENT