



<b>Corrective Action Response</b>		CAR Number:	04/21/2021
Assignee: Leon Kresek		Initiation Date:	04/21/2021
Phone:	(586) 817-0066	E-mail:	lkresek@Paslin.com
From:	Standard/Spec/Drawing	Reply Due Date:	4/21/21
Leon Kresek	Standard Process		
Department Location:	Department Name:	Element:	PTI201-16, Section VI. 1 3a 3b 3c 3d 3e
Ryan Plant 1	Manufacturing	Major	X
		Minor	
Auditor Report Numbers:	NA	Rejection Tag #:	NA
<b>Problem Identification:</b>			
Violations issued by an Environmental Engineer for EGLE-AQD. No records on purge/clean up usage. VOC emission limits for the plant are presumed to be exceeded for 2019/2020.			
<b>Immediate Correction:</b>			
Contacted Service Environmental to address violation issues.			
<b>Root Cause:</b>			
Human error (record keeping)			

**Corrective Action Verification Plan:**

Service environmental to produce monthly records to include purge/clean up VOC and HAP in pounds, gallons, and tons and rolling yearly totals on monthly spreadsheets. Daily Paint log sheets for the painter to record on were updated to include purge/clean up usage totals daily . New PTI was submitted to reflect higher usage/Voc totals for the entire plant and not just the paint booth operations.

**Follow Up:**

Paint usage and purge cleanup records will be submitted monthly. Elimination of Xylene and Mineral spirits completely. Alternative products/cleaners are being investigated to substantially reduce the consumption of Lacquer thinner. When found the proper paperwork will be filed prior to usage, for approval with the DEQ.

Responsible for action:	Leon Kresek	Date: 4/21/2021
QA verify plan:	William Teasel (Service Environmental)	Date: 4/21/2021
QA closure of actions:		Date: TBD