

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Self Initiated Inspection

N120343804

FACILITY: EUGENE WELDING CO		SRN / ID: N1203
LOCATION: 6300 KAREN ST, MARLETTE		DISTRICT: Saginaw Bay
CITY: MARLETTE		COUNTY: SANILAC
CONTACT: Anthony Aguinaga , Plant Manager		ACTIVITY DATE: 03/05/2018
STAFF: Matthew Karl	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Targeted inspection for FY18 for SpaceRAK (N1203)		
RESOLVED COMPLAINTS:		

I (Matt Karl) arrived on site to conduct an unannounced inspection of the facility to determine compliance with PTI 738-85A. I met with Anthony Aguinaga, Plant Manager, who gave me a tour of the facility.

The facility takes stock steel components and produces coated racks for storage and display use. The operations process consists of receiving the stock steel, cutting, grinding and assembling the racks. The steel goes through an iron phosphate cleaning step prior to being coated. The rinses are water. The coating operation consists of two manual spray areas that are found on the conveyORIZED line. The two spray areas were not in operation at the time of my inspection.

I requested to review the records associated with the coating operation. Anthony Aguinaga informed me that they do not keep records to show compliance with PTI 738-85A. This is a violation of Special Conditions (SC) 19, 20 and 21 of PTI 738-85A.

A violation notice was sent out on 3/8/18.

NAME Matthew R. Karl

DATE 3/26/18

SUPERVISOR C. Hare