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COMPLIANCE AND ENFORCEMENT DIVISION

TO:

FROM:

SUBJECT:

OFFICE MEMORANDUM

MAY 13,2003

WILLIAM DEBOISBLANC, DIRECTOR, PERMIT SERVICES

CHRISTINE SCHAUFELBERGER, ACTING DIRECTOR OF ENFORCEMENT **REVIEW OF COMPLIANCE RECORD OF:**

HANSON PERMANENTE CEMENT (SITE #A 0017)

In keeping with standard practice, the Compliance and Enforcement Division has conducted a review of the compliance record of:

HANSON PERMANENTE CEMENT

This memorandum is intended to provide you with the results of the review, and to advise of further action, if any, that will be initiated by the Director of Enforcement.

Background

It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance of the initial renewal of a Permit to Operate. The purpose of this review is to assure that any non-compliance problems identified during the prior permit term or twelve months have been adequately addressed. Additionally, the review is intended to recommend such additional permit conditions and limitations as may be necessary to reasonably assure ongoing compliance.

Finding

The Enforcement Division staff has commenced a review of the records of the facility for 5/1/02 to 4/30/03. This review was initiated as part of the District evaluation of an application by the facility for a Title V Permit. During the period subject to review the facility activities known to the District include:

The District issued one Notice of Violation (NOV) during the period in question. This occurred on 11/6/02 for a violation of 1-522.6,---failure to maintain their SO2 monitor.

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The District received one episode of an inoperative monitor that occurred on 11/6/02; which was related to the above NOV.

The District received eight complaints of odor and three of dust during this period; none were confirmed.

The facility is not under a Variance or an Order of Abatement by the District,

### Conclusion

The Director of Enforcement finds that ongoing compliance can be reasonably assured for this facility.

Cc:

Chron  
Source File  
Steven Chin  
Vicki Dvorak Brenda Cabral Tony Gambardella

CRP

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