

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

February 2, 2004

TO: BRIAN BATEMAN, DIRECTOR, PERMIT SERVICES *BB*

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT *KW*

SUBJECT: REVIEW OF COMPLIANCE RECORD OF: *OK QIB.*

UNITED STATES PIPE AND FOUNDRY (SITE #A0083)

---

### Background

This review was initiated as part of the District evaluation of an application by United States Pipe and Foundry for a Title V Permit. It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance of a 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 on going compliance.

### Finding

The Enforcement Division staff has commenced a review of the records for the United States Pipe and Foundry for the period of January 1 to December 31, 2003. During this review period, United States Pipe and Foundry's activities known to the District include:

Two (2) Notice of Violations (NOV) were issued to this facility within the past year. Both NOVs were issued for violating Regulation 2, Rule 6, Section 307 for not meeting the required temperature limit on their afterburner combustion chamber for the cupola. The required temperature was achieved in both cases and the source returned to compliance.

Ten odor complaints were received alleging U.S. Pipe. One was confirmed and 9 were unconfirmed .

No breakdowns, inoperative monitors, or excesses have occurred

This facility is currently not under a variance or an abatement order.

In addition, staff reviewed United States Pipe and Foundry's Annual Compliance Certifications for 2000 – 2004.

### **Conclusions**

The Compliance and Enforcement Division finds that ongoing compliance can be reasonably assured for this facility, due to the above record.

KW:JB:TG:NL

Chron

Source File

Brenda Cabral

Tony Gambardella