

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

February 2, 2004

TO: BRIAN BATEMAN, DIRECTOR, PERMIT SERVICES 

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT 

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

ACME FIBERGLASS (SITE #A0575)

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### Background

This review was initiated as part of the District evaluation of an application by Acme Fiberglass 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 Acme Fiberglass for the period of January 1 to December 31, 2003. During this review period, Acme Fiberglass's activities known to the District include:

One Notice of Violations (NOV) has been issued to this facility within the past year. The NOV was for the violating Regulation 2, Rule 6, Section 307 for failure to submit their semi-annual monitoring report. The report was received and the facility returned to compliance.

No complaints were received

No breakdowns, inoperative monitors, or excesses have occurred.

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

In addition, Staff reviewed Acme Fiberglass'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:TGNL

Chron

Source File

Brenda Cabral

Tony Gambardella