

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

June 25, 2004

TO: BRIAN BATEMAN, DIRECTOR, ENGINEERING SERVICES

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT 

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

ISOLA LAMINATE SYSTEMS, CORP (SITE #A3024)

Background

This review was initiated as part of the District evaluation of an application by Isola Laminate Systems, Corp 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 Isola Laminate Systems, Corp for the period of June 1, 2003 to May 31, 2004. During this review period, Isola Laminate Systems, Corp's activities known to the District include:

No Notices of Violations were issued

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 Isola Laminate Systems' Annual Compliance Certification for 2003.

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