

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

February 26, 2002

TO: WILLIAM DEBOISBLANC, DIRECTOR, PERMIT SERVICES  
FROM: DIRECTOR OF ENFORCEMENT   
SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

### WESTERN FIBERGLASS INC. (SITE #A7974)

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

#### **Western Fiberglass Inc.**

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 to review in advance of the 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 Western Fiberglass Inc. for the period February 25, 2001 to February 24, 2002. This review was initiated as part of the District evaluation of an application for renewal by Western Fiberglass Inc. for a Title V Permit. During this review period, Western Fiberglass Inc. activities known to the District include:

One Notice of Violation was issued to the facility on March 8, 2001 for a violation of Regulation 2, Rule 6, Section 307 associated with late reporting of a semi annual report.

No complaints were received.

No monitor excesses or equipment breakdowns were reported or documented by District Staff.

Western Fiberglass Inc. is not under a District variance or an Order of Abatement.

### **Conclusions**

The Director of Enforcement finds that on-going compliance can be reasonably assured for this facility, for the review period, due to the above record.

### **Recommendations**

The Director of Enforcement believes that the proposed application for a Title V Permit is adequate and recommends that the Director of the Permit Services Division approve this application.