

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

May 13, 2003

**TO:** WILLIAM DEBOISBLANC, DIRECTOR, PERMIT SERVICES

**FROM:** CHRISTINE SCHAUFELBERGER, ACTING DIRECTOR OF ENFORCEMENT *5/14/03*

**SUBJECT:** REVIEW OF COMPLIANCE RECORD OF:

**OWENS CORNING SANTA CLARA PLANT (P#A0041)**

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

### OWENS CORNING SANTA CLARA PLANT

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 from 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 facilities activities known to the District include:

The District did not issue any Notice of Violations.

The District received two (2) alleged odor complaints that were unconfirmed.



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

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

### **Conclusion**

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

cc: Brenda Cabral  
Chron  
Source file  
Tony Gambardella

:TG:JB:SC