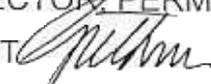


COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

September ²⁶ 20, 2001

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

NEW UNITED MOTORS MANUFACTURING, INC. (NUMMI) (SITE #1438)

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

New United Motors Manufacturing, 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 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 on going compliance.

Finding

The Enforcement Division staff has commenced a review of the records for NUMMI for the period September 1, 2000 to September 1, 2001. This review was initiated as part of the District evaluation of an application by NUMMI for a Title V Permit. During this review period, NUMMI activities known to the District include:

Eight Notices of Violation were issued during this period. There were six violations of Regulation 2, Rule 1, Section 307 (permit conditions), one violation of Regulation 8, Rule 16 (solvent cleaners), and one violation Regulation 1, Section 523 (parametric monitors).

Two alleged complaints of odor that were not confirmed.

There were five reported breakdowns with associated excesses and two reported breakdowns with no associated excess.

NUMMI is not under a District variance or an Order of Abatement.

Conclusions

The Director of Enforcement finds that reasonable intermittent compliance can be assured at this facility for the review period.

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.

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