

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

JULY 17, 2001

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

TOSCO REFINERY PLANT #16

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

TOSCO REFINERY

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 on going compliance.

Finding

The Enforcement Division staff has commenced a review of the records for the Tosco Refinery for June 15, 2000 to June 15, 2001. This review was initiated as part of the District evaluation of an application by Tosco Refinery for a Title V Permit. During the period subject to review, Tosco Refinery activities known to the District include:

One Notice of Violation was issued during this review period for violation of Regulation 8, Rule 5 (storage tanks).

The District received a total of fifty alleged complaints, none of which were confirmed. Forty-four were odor and six were smoke.

There were four reported breakdowns, and three excesses. Of the three indicated excesses none resulted in violations.

Tosco is not under a variance; however, they are operating under a Stipulated Unconditional Order of Abatement, Docket #3134.

There were no Office Conferences held during this reporting period.

Conclusions

The Director of Enforcement believes 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.

JRG, JB, TG, SMR

CC: Brenda Cabral