

COMPLIANCE & ENFORCEMENT DIVISION

Inter-Office Memorandum

June 26, 2008

TO: BRIAN BATEMAN – DIRECTOR OF ENGINEERING *BB*
FROM: KELLY WEE – DIRECTOR OF ENFORCEMENT *W. Kim for*
SUBJECT: REVIEW OF COMPLIANCE RECORD OF

WESTERN FIBERGLAS #A7974

Background

This review was initiated as part of the District evaluation of an application by WESTERN FIBERGLAS for a Title V Permit Renewal. It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance of a renewal of a Title V Permit to Operate. The purpose of this review is to assure that any non-compliance problems identified during the prior five-year permit term have been adequately addressed, or, if non-compliance persists, that a schedule of compliance is properly incorporated into the Title V permit compliance schedule. In addition, the review checks for patterns of recurring violation that may be addressed by additional permit terms. Finally, the review is intended to recommend, if necessary, any additional permit conditions and limitations to improve compliance.

Compliance Review

Staff reviewed WESTERN FIBERGLAS Annual Compliance Certifications for June 27, 2003 to June 26, 2008 and found no ongoing non-compliance and no recurring pattern of violations.

Staff also reviewed the District compliance records for WESTERN FIBERGLAS for June 27, 2007 through June 26, 2008. During this period WESTERN FIBERGLAS activities known to the District include:

The District did not issue any Notices of Violation

The District received no air pollution complaints alleging Western Fiberglas as the source.

The District did not receive any notifications for Reportable Compliance Activities (RCA).

There are no enforcement agreements, open variances, or open abatement orders for Western Fiberglas.

Conclusion

The Compliance and Enforcement Division has made a determination that for the five year period WESTERN FIBERGLAS was in intermittent compliance. There is no evidence of on-going non-compliance and no recurring pattern of violations that would warrant consideration of a Title V permit compliance schedule.