

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

January 18, 2001

TO: WM. DEBOISBLANC, DIRECTOR, PERMIT SERVICES

FROM: JIM GUTHRIE, DIRECTOR OF ENFORCEMENT

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

JOHNS MANVILLE, INC. (SITE #A0119)

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

Johns Manville, 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 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 Johns Manville facility for January 1, 2000 to January 9, 2001. This review was initiated as part of the District evaluation of an application by Johns Manville for a Title V Permit. During the period subject to review, Johns Manville's activities known to the District include:

No Violation Notices were issued during this review period.

The District received two alleged complaints of odor against Johns Manville, of which none were confirmed.

Johns Manville 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 for Johns Manville.

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.

(BSK:TG:JB:JRG)

cc: Brenda Cabral