COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

January 7, 2005

TO: BRIAN BATEMAN, DIRECTOR OF PERMIT SERVICES

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT

-75

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

REXAM BEVERAGE CAN COMPANY, FAIRFIELD FACILITY #A1665

Background

This review was initiated as part of the District evaluation of an application by Rexam Beverage Can Company for a Title V Permit. It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance of a renewal of a Permit to Operate. The purpose of this review is to assure that any non-compliance problems identified during the prior 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 Rexam Beverage Can Company for the period of December 31, 2003 to December 31, 2004. During this review period, Rexam Beverage Can Company activities known to the District include:

One violation occurred during this period. The Violation was for Regulation 2, Rule 6, Section 307, for not meeting the required temperature limit for their incinerator. The required temperature was achieved and the source returned to compliance on the same day.

The District did not receive any complaints alleging Rexam Beverage Can Company as the source.

During this review period Rexam Beverage Can Company requested breakdown relief on two instances. One breakdown was not applicable since there was no violation of District Standards. The second breakdown request was denied due to operator error and resulted in the above violation.

There are no pending variances or abatement orders for Rexam Beverage Can Company.

In addition staff reviewed Rexam's Annual Compliance Certifications for 1999-2004 and found no outstanding compliance issues.

The Compliance and Enforcement Division finds that ongoing compliance can be reasonably assured for this facility, due to the above record.

KW:JB:TG:MR:SR

Chron Source File Brenda Cabral Tony Gambardella