

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

January 7, 2001

TO: WM. DEBOISBLANC, DIRECTOR, PERMIT SERVICES

FROM: JIM GUTHRIE, DIRECTOR OF ENFORCEMENT

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:



SAN JOSE / SANTA CLARA WATER POLLUTION CONTROL DISTRICT

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

San Jose / Santa Clara Water Pollution Control District

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 San Jose / Santa Clara Water Pollution Control District for the period of 01/01/00 to 01/01/01. This review was initiated as part of the District evaluation of an application by San Jose / Santa Clara Water Pollution Control District for a Title V Permit. During the period subject to review, San Jose / Santa Clara Water Pollution Control District activities known to the District include:

One Notice of Violation was issued during this review period for failure to pass Source Test #10113 on Source #13, a reciprocating internal combustion engine.

REVIEW OF COMPLIANCE RECORD OF (FILL-IN FACILITY)

February 8, 2001

Page 2

The Notice of Violation was for a 1-day Nitrogen Oxides excess stipulated under Regulation 9, Rule 8, Section 302.

The District did not receive alleged complaints of odor.

San Jose / Santa Clara Water Pollution Control District 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 San Jose / Santa Clara Water Pollution Control District.

Conclusions

The Director of Enforcement finds that on-going compliance can be reasonably assured for this facility, for the review period, due to one Notice of Violation and no monitor excesses or breakdowns recorded.

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.

cc: Vicki D. Dvorak
Brenda Cabral