

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

July 9, 2002

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

CITY OF SANTA CLARA SOLID WASTE PROGRAM (SITE#A3464)

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

CITY OF SANTA CLARA SOLID WASTE PROGRAM

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 ongoing compliance.

Finding

The Enforcement Division staff has commenced a review of the records of the facility for June 1, 2001 to May 31, 2002. This review was initiated as part of the District evaluation of an application by the facility for a Title V Permit. During the period subject to review the facilities activities known to the District include:

There were no Notices of Violation.

The District did not receive any complaints.

The facility 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 or facility personnel.

Conclusion

The Director of Enforcement finds that ongoing 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.

P#A3464-Title V Review of Compliance Record
JRG:JB:TG:DHR