

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

9/13/01

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

CALIFORNIA OILS CORP SITE # A0927

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

California Oils Corp.

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 California Oils Corp. for 9/1/00 to 9/1/01. This review was initiated as part of the District evaluation of an application by California Oils Corp. for a Title V Permit. During the period subject to review, California Oils Corp.'s activities known to the District include:

One Notice of Violation was issued during this review period. The Notice of Violation was issued as a result of not having permits for 6 storage tanks under Regulation 2, Rule 1, Section 302.

The District received seven alleged complaints of odor, of which one was confirmed.

California Oils Corp. 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.

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 enforcement history.

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.

JRG:JB:TG:SJ:MB

cc: Brenda Cabral