

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

January 28, 2004

TO: BRIAN BATEMAN, DIRECTOR, ENGINEERING DIVISION

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT 

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

UNION SANITARY DISTRICT (SITE #A1209)

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### Background

This review was initiated as part of the District evaluation of an application by Union Sanitary District for a Title V Permit Renewal. 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 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 Union Sanitary District for the period of January 1, 2003 to December 31, 2003. During this review period, Union Sanitary District's activities known to the District include:

One Notice of Violation (NOV) has been issued to this facility within the past year. This was for the violation of Regulation 2, Rule 1, Section 307, for failing a source test for carbon monoxide at a digester gas fired engine. A retest was conducted and the source returned to compliance.

No complaints were received.

No breakdowns, inoperative monitors, or excesses have occurred.

This facility is currently not under a variance or an abatement order.

In addition staff reviewed Union Sanitary's Annual Compliance Certifications for 2000–2004.

### **Conclusions**

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

KW:JB:TG:NL

Chron

Source File

Brenda Cabral

Tony Gambardella