

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

July 31, 2002

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

CITY OF PALO ALTO SITE# A2721

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

City of Palo Alto

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 to 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 reasonable assure on going compliance.

Finding

The Enforcement Division staff has commenced a review of the records for City of Palo Alto for the period of August 1, 2001 to July 31, 2002. This review was initiated as part of the District evaluation of an application by City of Palo Alto for a Title V Permit. During this review period, City of Palo Alto activities known to the District include:

No Notices of Violation (NOV) were issued.

No complaints alleging the City of Palo Alto were received.

No episodes were reported or documented by District staff.

This facility is not under a Variance or an Order of Abatement by the District

Conclusion

The Director of Enforcement finds that on-going compliance can be reasonably assured at this facility due to the above record.

Recommendation

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.