

# COMPLIANCE AND ENFORCEMENT DIVISION

## OFFICE MEMORANDUM

November 5, 2004

TO BRIAN BATEMAN, DIRECTOR, ENGINEERING SERVICES

FROM KELLY WEE, DIRECTOR OF ENFORCEMENT 

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

COMMERCIAL PATTERN (SITE #A6499)

---

### Background

This review was initiated as part of the District evaluation of an application by Commercial Pattern for a Title V Permit. It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance 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 Commercial Pattern for the period of October 1, 2003 to September 30, 2004. During this review period, Commercial Pattern's activities known to the District include:

The District did not issue any Notices of Violations during this review period.

The District did not received any complaints alleging Commercial Pattern as the source.

During this review period, Commercial Pattern did not request breakdown relief. No excesses have occurred.

There are no pending variances or an abatement orders for Commercial Pattern

In addition, staff reviewed Commercial Pattern's Annual Compliance Certification for 2003.

### **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