

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

April 26, 2005

TO: BRIAN BATEMAN, DIRECTOR, ENGINEERING DIVISION
FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT 
SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

DUKE ENERGY OAKLAND LLC, #B1887

Background

This review was initiated as part of the District evaluation of an application by Duke Energy Oakland LLC for a Title V Permit. It is standard practice of the Compliance and Enforcement Division to undertake a compliance record review in advance of the 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 of 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 Duke Energy Oakland LLC from March 1, 2004 to February 28, 2005. During the period subject to review, Duke Energy Oakland LLC activities known to the District include:

Duke Energy Oakland LLC did not receive a notice of violation during this review period.

The District did not receive any complaints alleging the Duke Energy Oakland LLC as the source.

There were no monitor excesses or additional equipment breakdowns reported by Duke Energy Oakland LLC or documented by District Staff.

There are no pending variances, abatement orders, or office conferences regarding this facility.

In addition, staff reviewed the Duke Energy Oakland LLC Annual Compliance Certifications for 2000-2005 and found no outstanding compliance issues.

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 record.

KW:JB:TG:RP

Chron
Source File
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