COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

December 17, 2004

TO BRIAN BATEMAN, DIRECTOR, ENGINEERING DIVISION

FROM: KELLY WEE, DIRECTOR OF ENFORCEMENT

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

MIRANT DELTA, PITTSBURG PLANT SITE #A0012

Background

This review was initiated as part of the District evaluation of an application by Mirant Delta 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 renewal of a Permit to Operate. The purpose of this review is to assure that any non-compliance problems identified during the prior 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.

Findings

The Enforcement Division staff has commenced a review of the records for Mirant Delta for the period of November 1, 2003 through December 1, 2004. During this review period, Mirant Delta's activities known to the District include:

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

The District did not receive any complaints alleging Mirant Delta as the source.

During this review period no breakdowns or excesses were reported or documented by District staff.

There are no pending variances or abatement orders for Mirant Delta

In addition, staff reviewed Mirant Delta's Annual Compliance Certifications for 2000-2004 and found no outstanding compliance issues.

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:RL:SW Chron Source File Brenda Cabral Tony Gambardelia