

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

June 16, 2003

TO: WILLIAM DE BOISBLANC, DIRECTOR, PERMIT SERVICES
FROM: CHRISTINE SCHAUFELBERGER, ACTING DIRECTOR OF ENFORCEMENT
SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

REDWOOD LANDFILL, (SITE# A1179)

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

Redwood Landfill

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 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 reasonably assure on-going compliance.

Finding

The Enforcement Division staff has commenced a review of the records for Redwood Landfill for 06-13-02 to 06-13-03. This review was initiated as part of the District evaluation of an application for a Title V Permit by Redwood Landfill. During the period subject to review, the activities for this facility known to the District include:

There was no Notices of Violation (NOV) issued.

The District received four complaints alleging odors originating from this facility. The complaints were not confirmed.

No monitor excesses or equipment breakdowns were reported.

Redwood Landfill is not under a variance or an Order of Abatement by the District.

Conclusions

The Director of Enforcement finds that on-going compliance can be reasonably assured for this facility.

(CS:JB:TG:MW)

cc: Chron File
Source File
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Tony Gambardella
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H: pubdata/tonv/redwoodtitlevcert