

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

July 31, 2002

TO: WILLIAM DEBOISBLANC, DIRECTOR, PERMIT SERVICES
FROM: DIRECTOR OF ENFORCEMENT *[Signature]*
SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

KIRBY CANYON LANDFILL, SITE #A1812

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

Kirby Canyon 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 ongoing compliance.

Finding

The Enforcement Division staff has commenced a review of the records for Kirby Canyon Landfill for 7/1/01 to 6/31/02. This review was initiated as part of the District evaluation of an application by Kirby Canyon Landfill for a Title V Permit. During the period subject to review, Kirby Canyon Landfill's activities known to the District include:

No Notice of Violations were issued.

No Complaints were received.

This facility is not currently under a District Variance or an Order of Abatement.

a:Kirby