

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

September 20, 2001

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

WEST CONTRA COSTA LANDFILL. (SITE#: A1840)

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

West Contra Costa 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 West Contra Costa Landfill for the period between 9/1/00 through 9/1/01. This review was initiated as part of the District evaluation of an application by West Contra Costa Landfill for a Title V Permit. During the period subject to review, West Contra Costa Landfill activities known to the District include:

There was a one-day violation issued on 05/10/01.

The District did not receive any alleged complaints.

West Contra Costa Landfill is not under a Variance or an Order of Abatement by the District.

There were no monitor excesses or equipment breakdowns reported or documented by District staff.

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.

Recommendations

The Director of Enforcement believes that the proposed application for a Title V Permit is adequate and recommends that the Director of the Permit Services Division approve this application.

PC; TG; JB; JRG

cc: Brenda Cabral