

COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

July 31, 2002

TO: WILLIAM DEBOISBLANC, DIRECTOR, PERMIT SERVICES
FROM: DIRECTOR OF ENFORCEMENT 
SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

ACME FILL CORP SITE #A1464

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

Acme Fill Corp

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 the Acme Fill Corp for June 1, 2001 to June 30, 2002. This review was initiated as part of the District evaluation of an application by Acme Fill Corp for a Title V Permit. During the period subject to review, Acme Fill's activities known to the District include:

One Notice of Violation was issued during this review period. The Notice of Violation was for a 1-day excess of the landfill surface requirements in Regulation 8, Rule 34, Section 303. The leak was repaired during the inspection.

No complaints were received.

There have been no monitor excesses or equipment breakdowns reported or documented by District Staff.

This facility 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, 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.

JRG:JB:TG:PC