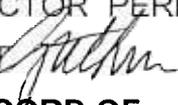


COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

July 31, 2002

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

POTRERO HILLS LANDFILL, (SITE #A2039)

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

Potrero Hills 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 the Potrero Hills Landfill, for for the period of July 25, 2001 to July 24, 2002. This review was initiated as part of the District evaluation of an application by this Facility for a Title V Permit. During the period subject to review, this Facility's activities known to the District include:

Two Notices of Violation were issued. The first NOV cites Regulation 8-34-301.2 (atmospheric concentration above landfill surface measured at 1000 ppm methane equivalent or higher). The second NOV cites Regulation 8-34-301.1 (shutdown of over 10% of the landfill gas wells).

The District received 2 complaints of odor, of which none were confirmed.
One equipment breakdown was reported by the facility.
This facility is not under a Variance or an Order of Abatement by the District
There were no office conferences held during this reporting period

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 Title V application for Title V Permit is adequate and recommends that the Director of the Permit Services Division approve this application

JRG:JB:TG:CJS