

COMPLIANCE AND ENFORCEMENT DIVISION

TO:
FROM: SUBJECT:

OFFICE MEMORANDUM

July 21,2003

WILLIAM DEBOISBLANC, DIRECTOR OF PERMIT SERVICES
KELLY WEE, DIRECTOR OF ENFORCEMENT 
REVIEW OF COMPLIANCE RECORD OF:

NAPA-VALLEJO WASTE MANAGEMENT AUTHORITY – (SITE # A9183)

Background

This review was initiated as part of the District evaluation of an application by NVWMA for a Title V Permit. 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 NVWMA from 07-15-02 to 07-15-03. During the period subject to review,

NVWMA's activities known to the District include:

Five Notices of Violation were issued during this review period. Two were for landfill surface and component leaks discovered by a District Inspector (Regulation 8, Rule 34, Sections 301.2 and 303), one was for failure to operate the landfill gas collection system continuously (Regulation 8, Rule 34, Sections 301.1 and 301.4), one was for a permit condition violation for not properly collecting all landfill gas (Regulation 2, Rule 1, Section 307), and one was for failing to submit an annual compliance certification (Regulation 2, Rule 6, Section 426). All the above violations have been corrected and compliance restored.

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RECORD OF (A9183)

The District did not receive any complaints alleging this facility as the source. NVWMA is not under a variance or an Order of Abatement by the District.

No monitor excesses or equipment breakdowns were reported or documented by District Staff for NVWMA.

Conclusions

The Compliance and Enforcement Division finds that NVWMA experienced intermittent compliance during this review period.

KW:JB:TG

cc: **Chron Source File**

Brenda Cabral

Tony Gambardel/a

Attachments:

H:pubdta/tony/NVWMAO3

NVWMAO3.DOC TO