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**COMPLIANCE AND ENFORCEMENT DIVISION**

**OFFICE MEMORANDUM**

**January 30, 2001**

**TO:** WM. DEBOISBLANC, DIRECTOR, PERMIT SERVICES

**FROM:** JIM GUTHRIE, DIRECTOR OF ENFORCEMENT 

**SUBJECT: REVIEW OF COMPLIANCE RECORD OF:**

**KELLER CANYON LANDFILL**

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

**Keller 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 on going compliance.

**Finding**

The Enforcement Division staff has commenced a review of the records for the Keller County Landfill for January 1, 2000 to December 23, 2000. This review was initiated as part of the District evaluation of an application by Keller Canyon Landfill for a Title V Permit. During the period subject to review Keller Canyon Landfill activities known to the District include:

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No Violations were issued during this review period.

No alleged complaints of odor were received.

Keller Canyon Landfill 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 Keller Canyon Landfill Landfill.

### **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.

(BR:TJ:JB:JRG)

cc: Brenda Cabral