

| Documents Reviewed | Compliant |
|---|--|
| Technical Memorandum and Pilot Study Workplan for Terminating Groundwater Interceptor Barrier | Yes <input type="checkbox"/> No, See Notes N/A <input type="checkbox"/> |
| Monthly tonnage reports, November 2004 – January 2005 | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> |

Landfill Inspections

Date **LEA**
29APR05 Yes

Truck Traffic
 7:10 -> 8:10 31 Limit is 50

Environmental Controls Compliant?
Water Yes No see Pg _____
Land Yes No see Pg _____
Air Yes No see Pg _____

Substantial Litter Present Off Landfill?: No

| Waste Acceptance Reviews | | | |
|--------------------------|---------------|--------------------------|------------|
| Date Received | Date Reviewed | Waste Description/Source | Acceptable |
| None | | | |

Other Actions

Notified media of next Public Meeting
 Wrote memorandum discussing the Waste Management Plan to Decommission the GWIB
 Wrote a memorandum discussing waste acceptance at the landfill
 Waste Management has, accommodatingly, arranged a tour of the Davis Street Transfer Station for me.

Prepared by: Jeff Raines

Date: 29APR05

Notes

Technical Memorandum and Pilot Study Workplan for Terminating Groundwater Interceptor Barrier – The committee needs to decide whether it should ask the RWQCB to order groundwater extraction at the GWIB to be restarted. See Memorandum 2 at <http://www.techlawinc.com/AltamontCMC/Documents/Memoranda/> for a discussion of the issues.