

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.