Documents Reviewed		Compliant	Compliant	
Conceptual Hydr	rogeology Model	Yes No No	N/A □	
Monthly tonnage reports, February and March 2005		Yes ■ No	N/A 🗆	
Landfill Insp	ections			
Date	LEA	Truck Traffic		
3June 05	Yes	6:00 -> 7:00 17	Limit is 50	
		7:00 -> 8:00 30		
Environmenta	l Controls Compliant?	4:300 -> 5:15 1	Limit is 50	
	No □ see Pg			
Land Yes	No □ see Pg			
	No □ see Pg			
Waste Accept Date Received	Date Reviewed	Waste Description/Sc	urce Acceptabl	
None				
Other Actions	S			
Looked into the Toured the Date Completed Pro	for first Public Meeting on May 17 th . The issue of what acceptable Alternative Divis Street Landfill Diject Health and Safety Plan The sement/Web Site Maintenance	aily Cover (ADC) consists of		
Future				
Will try to get	to the landfill to observe first placement	of the operations layer in the new lar	ndfill cell	