

Documents Reviewed

Conceptual Hydrogeology Model

Compliant

Yes No N/A

Monthly tonnage reports, February and March 2005

Yes No N/A

Landfill Inspections

Date 3 June 05 **LEA** Yes

Truck Traffic

6:00 -> 7:00 17 Limit is 50

7:00 -> 8:00 30 Limit is 50

4:30~~0~~ -> 5:15 1 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?: A truck carrying trash from a Lowes Home Center lost a fair amount of material on Altamont Pass Road (see photographs). By the end of the day the waste was thoroughly destroyed by traffic. No one from the landfill did anything to collect the trash.

Waste Acceptance Reviews

Date Received	Date Reviewed	Waste Description/Source	Acceptable
None			

Other Actions

Presentations for first Public Meeting on May 17th.
 Looked into the issue of what acceptable Alternative Daily Cover (ADC) consists of
 Toured the Davis Street Landfill
 Completed Project Health and Safety Plan
 Project Management/Web Site Maintenance

Future

Will try to get to the landfill to observe first placement of the operations layer in the new landfill cell

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Date: 8JUN05