

Documents Reviewed

Joint Technical Document

Compliant

Yes No N/A

Landfill Inspections

Date **LEA**

30 June 05 Yes

Truck Traffic

~~6:00 -> 7:00~~ 25 Limit is 50

~~7:00 -> 8:00~~ 36 Limit is 50

~~4:30 -> 5:15~~ NA 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?: Yes, see photographs. Landfill personnel had been clearing litter on the road the previous day and were continuing on the day of the inspection. Most of the litter was gone by the end of the day. For logistical reasons, it made more sense to do the end of the day truck count before the next committee meeting on July 14th.

Waste Acceptance Reviews

Date Received	Date Reviewed	Waste Description/Source	Acceptable
None			

Other Actions

Looked into waste reclamation (ferrous metals) at the landfill
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
Audit of the LEA

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Date: 6JUL05