

**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