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September 16, 2005

Mr. David Darlington, Chair  
ALRRF - Community Monitor Committee  
City of Livermore, Public Services Department  
3500 Robertson Park Road  
Livermore, CA 94550

**Subject: ALRRF Report to the Community Monitor Committee**

Dear Mr. Darlington:

Attached is the report of the August 30 landfill inspection and other activities conducted by TechLaw since the Altamont Landfill Community Monitor Report No. 4, dated July 6, 2005.

Please feel free to call me at (415) 281-8730 or email me at [lkoch@techlawinc.com](mailto:lkoch@techlawinc.com) if you have any questions or concerns regarding this Report. We look forward to the opportunity to continue providing technical support to the Community Monitor Committee.

Sincerely,

Lori Koch, P.E.  
Project Manager

LK:MN:sm

ALT010 - ALRF Inspection Report No. 5.wpd



<b>Documents Reviewed:</b>	<b>Compliant:</b>
Special Occurrence Log, July - August	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
VOC Laden Soil Reports, May	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Load Check Reports , August	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
LEA Inspection Reports 2004 - present	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Turbine Downtime Log, July 05	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Engine Downtime Log, July 05	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Flare Temperature Report, July 05	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Flare Downtime Log, July 05	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Groundwater Intercept Barrier Pilot Study Report	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<b>Notice of Violation?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>A45675 Late reporting of inoperative monitor (June 14 - 16)</u>	

<b>Landfill Inspections:</b>	<b>Date:</b> <u>30 Aug 05</u>	<b>LEA:</b> <u>Yes</u>
<b>Environmental Controls Compliant?</b>		<b>Truck Traffic:</b>
<b>Water</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> see Pg _____		6:45 - 7:45 <u>24</u> Limit is 50
<b>Land</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> see Pg _____		7:45 - 8:45 <u>41</u> Limit is 50
<b>Air</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> see Pg _____		4:30 - 5:30 <u>11*</u> Limit is 10
<b>Substantial Litter Present Off Landfill:</b>		
Yes. Wind was opposite its typical direction, and the wrong direction for the litter fences. Litter will be picked up by hand.		
* This count does not distinguish self-haul and other trucks from the permitted number. Therefore, the number of trucks covered in the limit is less than 10.		

**Waste Acceptance Reviews:** None

<b>Other Actions:</b>
<ul style="list-style-type: none"> <li>• Conducted an independent evaluation of the GWIB barrier and prepared a letter report to the CMC.</li> <li>• Researched waste acceptance questions from the July 12, 2005 CMC meeting in consultation with Melissa St. John and prepared a letter report.</li> <li>• Project Management/Web Site Maintenance</li> </ul>
<b>Future</b>
<ul style="list-style-type: none"> <li>• Refine landfill inspection tasks and develop an inspection checklist.</li> <li>• Develop a proposal to the CMC to change specific inspection tasks based on actual ALRRF operations.</li> <li>• Continue landfill inspections and reviews of documentation, data and reports.</li> </ul>