



TechLaw

Quality & Integrity

**Progress Report Meeting
to the
Community Monitor Committee
September 20, 2005**

Outline

- Transition Activities**
- Landfill Inspection**
- Documentation Reviewed**
- Report Reviewed**
- Future Work**
- CM Reports for Discussion**
- Conclusions**

Transition Activities

- Review of documents in TechLaw files
- August 24 meeting with WMAC managers - introduced to staff involved to compliance issues
- Landfill tour with operations manager Neil Wise
- Total of about 67 hours or \$8,710 expended on transition (not charged)

free of charge

Landfill Inspection 8/30/005

- Truck counts within limits
- Accompanied LEA, Karen Moroz
- Slight odor, and no gas odor, except near waste water treatment plant *doesn't know source*
- Daily cover appears *no waste exposed* adequate
- Compaction appears *except on working face* adequate, no sunken areas
- Observed load checks in public area – unacceptable items are separated (*t.v.'s, microwave ovens*)
- Some dust, but did not appear to exceed three minute limit
- Observed torn wrap in asbestos area – customer to be notified
- Observed hazardous waste accumulation area *- in a fenced area*

litter is picked up by hand.

occasional dust, occasional dust levels

Documentation Reviewed

- **Special Occurrences Log**
July/Aug *unacceptable load of bottles void
contact - they were returned to
3 sites, 1 customer injured. Customer*
- **Load Check Report, August**
- **Turbine, IC Engine and Flare**
downtime logs *downtime logs
no unusual occurrences temp report
no flare temp. excursions*
- **Flare temperature Report**
- **IC Engine Heat Input Report**
- **LEA Inspection Report**
- **Notice of Violations for 2005**
*Jan to date
one NOV. from arguality
reporting
chart recorder jammed
from June 14-16*

*Violation for
late
reporting*

Report Reviewed

- Groundwater Intercept Barrier (GWIB) Pilot Study Report, August 2005

TechLaw hydrogeologist reviewed pilot study report

Future Work

- **Refine landfill inspection task**
Make sure she's looking at things that are relevant.
- **Develop an inspection checklist**
top
- **Develop a proposal to the CMC to change specific tasks based on actual ALRRF operations** *that don't seem to be relevant.*
- **Continue landfill inspections and reviews of documentation, data, and reports**

CM Reports for Discussion

- Techlaw's Response to WMAC August 8 letter concerning CM activities
 - Independent evaluation of the groundwater interceptor barrier
 - Items continued from July 12, 2005 meeting

Conclusions *based on work of past 2 months*

- **Environmental controls seem to be in use and effective**
- **ALRRF appears to be operating in accordance with landfill permits and the settlement agreement**