

REGULATORY UPDATE CALL SEPTEMBER 6, 2022 AGENDA

INTEGRATE SOLID WASTE MANAGEMENT FACILITY - BRISTOL, VA

Summary of actions taken since the last call

- Monthly Well-field Monitoring – 9/1/22
 - 5 Temperature Exceedances 31R(159.4), 37(155.0), 51(149.8), 54(154.0), & 67(149.6).
- CO results from 8/24 sampling – EW-31R (187ppm), EW-37(ND), EW-54(ND)
- Semi-Monthly Status Update Submitted on 9/1/22
 - Report Daily temp. data and CO results for the time period 8/16 – 8/31
- Weekly SEM on 9/2/22
 - 10 Pipe Penetration Exceedances
- Stroke Counter data for all wells collected during weekly SEM

Proposed Actions

- Weekly SEM – 9/9/22
- Move additional LFG lines for cover soil placement – week of 9/6/22
- Alternate remedy for pipe penetrations – week of 9/6/22 or 9/12/22
- Installation of temperature sensors – Week of 9/12/22
- Landfill Temperature Monitoring System Bids due by 9/26/2022
- Design Upgrades to Leachate Clean-out gas extraction

Operational Issues or Concerns

- City Performing Additional Probe Monitoring

Upcoming Regulatory Responses

- Warning Letter W2022-08-S-1001 Response – 9/15/22

