

REGULATORY UPDATE CALL MARCH 20, 2023 AGENDA

INTEGRATED SOLID WASTE MANAGEMENT FACILITY - BRISTOL, VA

Summary of Actions Taken Since the Last Call

- SCS Personnel completed regular pump maintenance
 - Reconnected the pump at EW-64
 - Check valve replaced at EW-62
 - Swapped the pump at EW-63
 - EW49 & 61 pumping
- Pumps have been received from Pump One,
 - Pumps to be re-installed at EW-52, 54, 57, 60
- Sidewall Odor Mitigation System: began deploying liner on lower collector
- SWP 498 Trench Berm Verification submitted
- First two sections of the Flare Performance Test, submitted on 3/17/23
- Additional Measure for Probe Compliance in SWP 498 discussed for probe 6.2

Landfill Data Updates

- SEM Weekly Monitoring 3/15/23, no exceedances
- Updated temperature probe readings for 3/15/23
- SOMS well readings for 3/9/23, 3/10/23, & 3/15/23
- Results for EW-37 sample taken 3/10/23
 - 129 ppm CO & 2.35% H₂
- Well readings and samples taken at EW-37 & EW-57

Proposed Actions

- SOMS: Liner crew to start geomembrane for lower collector in phase 2 - Week of 3/20/23
- Pressure gauges to be installed on the forcemain at each pump to inspect check valve function and forcemain pressure back - up
- Phase 1 LFG System Construction
 - Delivery of equipment and materials - Week of 3/20/23
 - Drilling to begin - week of 3/27/23
- Submit Response to VDEQ Comments on EVOH Deployment Plan - 3/20/23

Operational Issues or Concerns

Upcoming Regulatory Reporting

- EPA GHG Reporting- 3/31/23
- March Compliance Report - 4/10/23
- 2022 Annual Update Report and Emissions Statements - 4/15/23
- SWP 588 Stormwater Management Plan - 4/30/23

