

REGULATORY UPDATE CALL APRIL 3, 2023 AGENDA

INTEGRATED SOLID WASTE MANAGEMENT FACILITY - BRISTOL, VA

Summary of Actions Taken Since the Last Call

- SCS Personnel completed regular pump maintenance
 - Pulled and cleaned EW-51, EW-52, EW-62
- Sidewall Odor Mitigation System:
 - Continued deploying liner on lower collector
 - Placement of soil on top of liner
 - Installation of lower collector in northwest section of quarry.
- Phase 1 LFG System Construction
 - Drilling of Perimeter Wells EW-70, EW-69, EW-73, EW-76, EW-78
 - Vacuum Box being used around boreholes to reduce fugitive emissions
- SWP No. 588 Monitoring Performed on 3/29/23
 - Well readings and samples taken at EW-37, EW-51, and EW-57
- Solid Waste Information And Assessment Program Reporting Table - Form DEQ 50-25 Submitted - 3/30/23
- Submitted letter summarizing implementation of the Monitoring, Maintenance, and Repair Plan - 3/31/23
- EPA GHG Report Submitted - 3/31/23
- Request for Alternate Flare Performance Test - 3/31/23
- VDEQ Site Visit on 3/31/23

Landfill Data Updates

- SEM Weekly Monitoring 3/29/23, 1 exceedance at EW-52.
 - Repairs to EW-52 pending.
- Updated temperature probe readings for 3/29/23
- SOMS well readings for 3/28/23
- Results for samples taken 3/23/23
 - EW-51 - 554 ppm CO; 8.9% H₂
- Total Length of LFG Well Drilling Completed

Proposed Actions

- SOMS: Liner crew to continue geomembrane for lower collector in phase 2 - Week of 4/3/23
- Pressure gauges to be installed on the forcemain at each pump to inspect check valve function and forcemain pressure back - up - Week of 4/3/23
- Phase 1 LFG System Construction
 - Drilling of Wells to continue during the Week of 4/3/23
- Monthly Landfill Gas Liquids Sampling - Week of 4/10/23



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Operational Issues or Concerns

Upcoming Regulatory Reporting

- March Compliance Report – 4/10/23
- 2022 Annual Update Report and Emissions Statements – 4/15/23
- Annual Groundwater Reports – 4/21/23
- SWP 588 Stormwater Management Plan – 4/30/23