



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT AUGUST 2013

Construction activities performed during August 2013:

- Continued installing Cell 8, Stage 1 Gas Infrastructure
- Sed Pond 5 Stormwater Upgrades

Construction activities anticipated for September 2013:

- Continue to work on Stage 1 Gas Infrastructure in Cell 8
- Continue to work on Sed Pond 5 stormwater upgrades

Reports/Plans submitted during August 2013:

- July 2013 - Monthly Status Report to the State Planning Office
- July 2013 - Waste Activity Report
- July 2013 - Overweight Truck Report
- July 2013 - Odor Complaint Report
- July 2013 - Host Benefits Summary

Highlights of landfill activities during August 2013:

- Various site upkeep and maintenance (access road improvements)
- Installed access road into cell 8 on the south end according to cell development plans

Activities anticipated for September 2013:

- Various site upkeep and maintenance (access road improvements)

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Landfill Related Complaints for August 2013:

- JRL received two complaints during the month of August 2013.

Licenses/permits/approvals applied for, received, or renewed in August 2013:

- None

License, permit, application or report fees paid in August 2013:

- None

Volume of leachate transported for disposal during August 2013:

- 874,240 Gallons

Landfill gas extracted for destruction through flares during August 2013:

- 72,392,856 Cubic Feet

Quantity of wastes/other materials received at the landfill during August 2013:

- 56,177.40 Tons