



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT MAY 2013

Construction activities performed during May 2013:

- Relocation of flare #4
- Installed new SulfaTreat can
- Intermediate cover on cell 7 up to elevation 325'

Construction activities anticipated for June 2013:

- Installing Stage 1 gas in cell 8
- Installing a soil intermediate cover on top of cell 7

Reports/Plans submitted during May 2013:

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

Highlights of landfill activities during May 2013:

- Various site upkeep and maintenance
- Full operations in cell 8
- Seasonal odor control systems online

Activities anticipated for June 2013:

- Various site upkeep and maintenance
- New guardrail to be installed around flare pad

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Landfill Related Complaints for May 2013:

- JRL did not receive any complaints during the month of May 2013.

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

- None

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

- None

Volume of leachate transported for disposal during May 2013:

- 885,325 Gallons

Landfill gas extracted for destruction through flares during May 2013:

- 40,572,803 Cubic Feet (*flare monitoring down from 5/7 until 5/20 due to flare relocation, no data available during this time period*)

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

- 52,190.36 Tons