

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

January 2023

Construction and operation activities:

- Continued waste placement in Cells 13 and 14
- Performed site maintenance/cleanup as required
- Continued extending gas wells in the landfill as filling occurred
- ✤ Completed Cell 13 Stage 3/4/5 landfill gas infrastructure
- Completed Cell 14 Stage 1 landfill gas infrastructure and begin Cell 14 Stage 2
- Segan construction of the Renewable Natural Gas (RNG) facility

Reports/Plans Submitted:

- December 2022 monthly reports
 - ✓ Waste activity report
 - ✓ Overweight truck report
 - ✓ Odor complaint report
 - ✓ Host benefits summary
 - ✓ Monthly status report

(Monthly reports prepared and distributed to the State of Maine Bureau of General Services)

2022 Semiannual & Annual Reporting (Air)

License/permits/approvals applied for, received, or renewed:

- 2023 Annual Oversized Bulky Waste Limit Request Form submittal (pursuant to Condition 2 (D) of Solid Waste Minor Revision License #S-020700-WD-CM-M)
- Cell 15 Design Report submittal (pursuant with Solid Waste License Condition 5 of Solid Waste Order S-020700-WD-BI-N)

License/permits/application/report fees paid:

✤ JRL Cell 15 Design Report application fee \$192.00

Volume of leachate transported for disposal:

✤ 2,023,640 Gallons

Landfill gas extracted for destruction through flares:

✤ 117,033,457 Cubic Feet

Quantity of wastes/other materials received at the landfill:

✤ 82,597.08 Tons

Management of Coastal Resources of Maine LLC MSW Bypass:

Please refer to Attachment A

Anticipated construction and operation activities <u>next</u> month:

- ✤ Continue placing waste in Cells 13/14
- Perform normal site maintenance/cleanup as required
- Continue extending wells in the landfill as filling occurs
- Continue the installation of Cell 14 Stage 2 landfill gas infrastructure
- Continue construction of the Renewable Natural Gas (RNG) facility

<u>Compliance With BGS/NEWSME Monthly Reporting Requirement in the Last Sentence of</u> <u>Condition 2A of Minor Revision #S-020700-WD-BP-M: Management of CRM Bypass</u> <u>Calendar 2022</u>

Bypass Management Options:

Transported by Pine Tree Waste Services to Penobscot Energy Recovery Company Transported by Pine Tree Waste Services to Juniper Ridge Landfill Transported by an MRC member municipality (e.g. from transfer station) to JRL Transported by a 3rd party (either commercial or residential MSW).

Commercial Waste Categories from 2022 CRM/Pine Tree Waste Supply Agreement:

Category 1 Waste

Category 2 Waste

	MSW Tons Bypassed by CRM						
	Commercial					Residential	
	Pine Tree Waste Services Commercial Waste				3rd Party	Residential	
	Category 1		Category 2		Sid Party	PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	716.78	2489.66	0	5487.77	274.67	1430.3	2524.42
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							