

Operated by NEWSME Landfill Operations, LLC

# MONTHLY STATUS REPORT

## January 2024

#### **Construction and operation activities:**

- Continued placing waste in Cell 15
- Performed site maintenance/cleanup as required
- Continued extending gas wells in the landfill as filling occurred
- Continued construction of the Renewable Natural Gas (RNG) Facility
- Continued installing Cell 15 Stage 2 landfill gas infrastructure
- Continued chipping the wood pile in the JRL wood transfer station
- Identified/investigated three H2S spikes on 01/02/24 which reached levels as high as 18.91 ppb, recorded on the Access Road H2S Monitor. The spikes reached levels above 15 ppb beginning at 23:19 PM and ended at 23:49 PM. The meter appeared to be working correctly when checked the following day. JRL staff have worked diligently on improving gas collection infrastructure to minimize off-site odors throughout January of 2024.
- Identified/investigated three H2S spikes on 01/13/24 which reached levels as high as 19.25 ppb, recorded on the 552 West Old Town Road off-site H2S Monitor. The three spikes reached levels above 15 ppb beginning at 12:25 PM and ended at 13:10 PM The meter appeared to be working correctly when checked. JRL staff have worked diligently on improving gas collection infrastructure to minimize off-site odors throughout January of 2024. Additional improvements will continue in February 2024.

#### **Reports/Plans Submitted:**

- December 2023 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)

- ✤ JRL weather/H2S/leachate data (2023)
- JRL Stage 2 Final Cover Bid Documents and Addendum 1
- ✤ 2023 Semiannual & Annual Reporting (Air)

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

- 2024 Annual Oversized Bulky Waste Limit Request Form submittal (pursuant to Condition 2 (D) of Solid Waste Minor Revision License #S-020700-WD-CM-M)
- ✤ JRL Proposed Sampling of RNG Condensate
- Cell 16/17 Tree Clearing and grubbing Maine Construction General Permit NOI

#### License/permits/application/report fees paid:

Cell 16/17 tree clearing and grubbing Maine Construction General Permit NOI - \$183.00

### Volume of leachate transported for disposal:

✤ 2,601,130 Gallons

### Landfill gas extracted for destruction through flares:

✤ 131,781,609 Cubic Feet

### Quantity of wastes/other materials received at the landfill:

✤ 68,552.37 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 primarily in Cell 15
- Begin placing waste on the South end of the landfill to finalized waste grades in preparation for Stage 2 Final Cover construction
- Perform normal site maintenance/cleanup as required
- ✤ Continue extending wells in the landfill as filling occurs
- Continue construction of the Renewable Natural Gas (RNG) Facility and begin commissioning once completed
- Continue installing Cell 15 Stage 2 landfill gas infrastructure
- Continue chipping the wood pile in the JRL wood transfer station
- Perform installation of the continuous pilot on the landfill gas flare

#### Attachment A

#### Compliance With BGS/NEWSME Monthly Reporting Requirement in the Last Sentence of Condition 2A of Minor Revision #S-020700-WD-BP-M: Management of MRC/MWC Bypass Calendar 2024

#### **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/MWS member municipality (e.g. from transfer station) to JRL Transported by a 3rd party (either commercial or residential MSW).

#### Commercial Waste Categories from 2024 MRC/MWS/Pine Tree Waste Supply Agreement:

Category 1 Waste Category 2 Waste

	Γ				MSW Tons Bypassed by MRC/MWS		
	Commercial				Residential		
	Pine Tree Waste Services Commercial Waste				3rd Party	Residential	
	Category 1		Category 2		Sideally	PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	0	2847.1	0	5856.81	726.59	1643.9	2450.57
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							