

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

February 2022

Construction and operation activities:

- Continued placing waste in Cell 13.
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- ❖ Continued the installation of Cell 13 Stage 2 landfill gas infrastructure
- ❖ Installed soil intermediate cover material on the top of the 2004 permitted footprint
- ❖ Began stormwater modifications and road improvements to allow for waste placement on the side slopes of Cells 1, 2, 3A, and 3B

Reports/Plans Submitted:

- ❖ January 2021 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)

❖ North slope re-grade figures showing modifications to stormwater management features and development information, to allow for additional waste placement on the side slopes of Cells 1, 2, 3A, and 3B

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

- ❖ Received MEBEP Chair Ruling for Solid Waste License Minor Revision #S-020700-WD-CM-M Appeal.
- ❖ Acceptance of the Minor Revision Application to Solid Waste License # S-20700-WD-N-A, to add a Renewable Gas Facility at JRL (DEP #S-020700-WD-CO-M was assigned)
- Submitted a notice of intent to comply (Borrow Area Expansion)
- Submitted/Approval of a notice of intent to comply with Maine Construction General Permit (includes clearing, stumping, and grubbing of Cell 15, a portion of Cell 16, Detention Pond 11, and Cell 14 construction access area)
- ❖ Submitted a response to MEBEP in regard to Solid Waste Minor Revision (#S-02700-WD-CM-M) appeal.

License/permits/application/report fees paid:

- ❖ Submitted a notice of intent to comply (Borrow Area Expansion) (\$252.00)
- Submitted a notice of intent to comply with Maine Construction General Permit (includes clearing, stumping, and grubbing of Cell 15, a portion of Cell 16, Detention Pond 11, and Cell 14 construction access area) (\$158.00)

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Volume of leachate transported for disposal:

❖ 2,342,600 Gallons

Landfill gas extracted for destruction through flares:

❖ 108,349,914 Cubic Feet

Quantity of wastes/other materials received at the landfill:

\$ 54,882.45 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

❖ Please refer to Attachment A

Anticipated construction and operation activities next month:

- ❖ Continue placing waste in Cell 13.
- ❖ Begin placing waste on the side slopes of Cells 1, 2, 3A, and 3B
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue installation of Cell 13 Stage 2 landfill gas infrastructure
- ❖ Begin clearing and stumping areas to be used for Detention Pond 11 and construction access for Cell 14 construction

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

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		STU Party	PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	874.28	2044.13	0	4721.35	0	0	0
February	1966.53	822.33	0	4584.74	0	0	0
March							
April							
May							
June							
July							
August							
September							
October						_	
November			_				
December						_	