

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

February 2024

Construction and operation activities:

- Continued placing waste in Cell 15
- ❖ Began placing waste on the South end of the landfill to finalize waste grades in preparation for Stage 2 Final Cover construction
- 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
- ❖ Completed chipping the wood pile in the JRL wood transfer station
- ❖ Completed the installation of the continuous pilot on the landfill gas flare
- ❖ Began tree clearing in preparation for Cell 16/17

Reports/Plans Submitted:

- January 2024 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 Preliminary Information Report MEDEP Review Comment Response
- ❖ Tier II Reporting

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

- ❖ Approval of JRL Proposed Sampling of RNG Condensate
- ❖ Approval of Cell 16/17 Tree Clearing and Grubbing Maine Construction General Permit
- Received Air Emission License A-921-70-I-A (addition of the flare continuous pilot)

License/permits/application/report fees paid:

- **❖** Annual Reporting Fee − S-020700-WD-A-N \$4,477.00
- ❖ Annual Reporting Fee − S-020700-WH-AF-E \$196.00
- ❖ Annual Mining Removal Fee \$400.00

Volume of leachate transported for disposal:

♦ 1,553,055 Gallons

Landfill gas extracted for destruction through flares:

❖ 131,370,792 Cubic Feet

Quantity of wastes/other materials received at the landfill:

♦ 61,139.57 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
- ❖ Continue placing waste on the South end of the landfill to finalize 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
- ❖ Complete installing Cell 15 Stage 2 landfill gas infrastructure
- ❖ Continue tree clearing and begin grubbing in preparation for Cell 16/17 construction

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

					MSW Tons Bypassed by MRC/MWS		
	Commercial Pine Tree Waste Services Commercial Waste					Residential	
					3rd Party		
	Category 1		Category 2		Siu Party	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	0	2520.42	0	4891.86	641.44	1385.76	2161.83
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							