



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

February 2026

Construction and operation activities:

- ❖ Continued placing waste in Cell 16
- ❖ Performed site maintenance/cleanup as required
- ❖ Continue extending gas wells in the landfill as filling occurred
- ❖ Continued construction and commissioning of the Renewable Natural Gas (RNG) Facility

Reports/Plans Submitted:

- ❖ January 2026 - 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)
- ❖ Well tunning EDDs (July-December 2025)
- ❖ Addendum 1/Prebid meeting minutes for Cell 17 Construction
- ❖ 2025 Tier II reporting

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

- ❖ None

License/permits/application/report fees paid:

- ❖ 2025 Tier II reporting (\$325.00)
- ❖ Mining Annual Removal Fee (\$400.00)

Volume of leachate transported for disposal:

- ❖ 1,056,425 Gallons

Landfill gas extracted for destruction through flares:

- ❖ JRL Flare - 142,131,117 Cubic Feet
- ❖ Archaea RNG Flare - 0 Cubic Feet

Quantity of wastes/other materials received at the landfill:

- ❖ 50,672.03 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 16
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continued construction and commissioning of the Renewable Natural Gas (RNG) Facility

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 2026**

Bypass Management Options:

- Transported by Pine Tree Waste Services to Eagle Point Energy Center
- 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 2019 MRC/MWS/Pine Tree Waste Supply Agreement:

- Category 1 Waste
- Category 2 Waste

	MSW Tons Bypassed by MRC/MWS						
	Commercial				3rd Party	Residential	
	Pine Tree Waste Services Commercial Waste					PTW	directly or 3rd party
	Category 1		Category 2				
	EPEC	JRL	EPEC	JRL	JRL	JRL	
January	475.01	792.02	0	5199.91	0	0	
February	527.33	520.71	0	4285.29	0	0	
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							