



Operated by NEWSME Landfill Operations, LLC

## MONTHLY STATUS REPORT

March 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
- ❖ Continued Cell 14 Stage 2 landfill gas infrastructure
- ❖ Continued the construction of the Renewable Natural Gas (RNG) Facility
- ❖ Removed the intermediate cover/begin waste placement on the southern side slope of Cell 10 (Cap 1 Area)

### Reports/Plans Submitted:

- ❖ February 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)*
- ❖ Design Change Order #1 submittal (Stage 1 Final Cover Construction - drain pipe spacing)

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

- ❖ None

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

- ❖ Transfer Station Storage Facility S-020700-WH-AF-E - \$356.00
- ❖ Annual Reporting Fees S-020700-WH-AF-E - \$184.00
- ❖ Annual Reporting Fees S-020700-WD-A-N - \$4,488.00

### Volume of leachate transported for disposal:

- ❖ 2,002,340 Gallons

### Landfill gas extracted for destruction through flares:

- ❖ 125,836,293 Cubic Feet

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

- ❖ 62,958.52 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 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 and begin Stage 3
- ❖ Continue construction of the Renewable Natural Gas (RNG) Facility
- ❖ Continue waste placement on the southern side slope of Cell 10 (Cap 1 Area)

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 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 |         |           | 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  | 295.86                                    | 2397.06 | 0          | 4546.02 | 288.81    | 1234.07     | 2171.25               |
| March     | 151.12                                    | 2952.23 | 0          | 5422.79 | 388.69    | 1463.57     | 2519.93               |
| April     |   |         |            |         |           |             |                       |
| May       |   |         |            |         |           |             |                       |
| June      |   |         |            |         |           |             |                       |
| July      |   |         |            |         |           |             |                       |
| August    |   |         |            |         |           |             |                       |
| September |   |         |            |         |           |             |                       |
| October   |   |         |            |         |           |             |                       |
| November  |   |         |            |         |           |             |                       |
| December  |   |         |            |         |           |             |                       |