

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

May 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 3 landfill gas infrastructure
- Continued the construction of the Renewable Natural Gas (RNG) Facility
- Continue waste placement on the southern side slope of Cell 10 (Cap 1 Area)
- ✤ Began Cell 15 construction

Reports/Plans Submitted:

- ✤ April 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 Stage 1 Final Cover Design Report (Response to the MEDEP April 28, 2023 Review Comments)
- ◆ 1-month update regarding the ATMOS Technologies Soil Equivalent Foam Trial

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

- Requested/received approval for the Compacted Clay Placement Test Pad Program (Cell 15 Construction)
- Requested/received approval for JRL Stage 1 Final Cover Change Order #1 (Cover Drainage Pipe Spacing)

License/permits/application/report fees paid:

- Utilization Program License S-022376-SG-A-N \$356.00
- ✤ Air License A-000850 \$922.13

Volume of leachate transported for disposal:

✤ 1,618,625 Gallons

Landfill gas extracted for destruction through flares:

✤ 108,614,198 Cubic Feet

Quantity of wastes/other materials received at the landfill:

✤ 74,407.76 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 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 3 landfill gas infrastructure
- Continue construction of the Renewable Natural Gas (RNG) Facility
- Continue waste placement on the southern side slope of Cell 10 (Cap 1 Area)
- Continue Cell 15 construction

<u>Compliance With BGS/NEWSME Monthly Reporting Requirement in the Last Sentence of</u> <u>Condition 2A of Minor Revision #S-020700-WD-BP-M: Management of CRM Bypass</u> <u>Calendar 2023</u>

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	Residentia	
	Category 1		Category 2		Siurally	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	138.66	2793.62	0	5232.75	393.44	1472.43	2438.22
May	338.71	3145.16	0	5841.66	443.74	1598.84	3085.58
June							
July							
August							
September							
October							
November							
December							