



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

July 2022

Construction and operation activities:

- ❖ Continued placing waste in Cell 13
- ❖ Continued placing waste on the side slopes of Cells 1, 2, 3A, and 3B
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- ❖ Completed Cell 13 Stage 3 landfill gas infrastructure and began Stage 4
- ❖ Continued the construction of Detention Pond 11
- ❖ Completed the construction of Cell 14 primary liner system and performed the leak survey

Reports/Plans Submitted:

- ❖ June 2022 - 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)

- ❖ Semi-annual Air License Report
- ❖ Cell 14 compacted clay placement test pad results

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

- ❖ Review/approval of the JRL Financial Assurance Bonds (Closure/Post-Closure)
- ❖ Request for Cell 14 Construction Permit Change Order #4 – Deviation of the leachate collection drainage sand gradation as defined in the Cell 14 construction specification 02200
- ❖ Request for Cell 14 Construction Permit Change Order #5 – Change in the leak detection pump from a Prosser Series 9-013000 pump to a Goulds Model 13S05 pump
- ❖ Request to place soft layer material in newly constructed Cell 14

License/permits/application/report fees paid:

- ❖ Secure Landfill License – S-020700-WD-A-N - \$15,991.00

Volume of leachate transported for disposal:

- ❖ 715,570 Gallons

Landfill gas extracted for destruction through flares:

- ❖ 97,920,405 Cubic Feet

Quantity of wastes/other materials received at the landfill:

- ❖ 77,147.64 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 and 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 the installation of Cell 13 Stage 4 landfill gas infrastructure
- ❖ Completion of Detention Pond 11
- ❖ Completion of Cell 14 and placement of soft layer after MEDEP approval
- ❖ Begin construction of the east road which will begin between the Cell 12 and Cell 13 Pump Stations and provide access to the top of the landfill

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	874.28	2044.13	0	4721.35	0	0	0
February	1966.53	822.33	0	4584.74	0	0	0
March	3465.38	0	0	5949.67	0	0	0
April	2016.53	1225.84	0	5747.71	0	0	0
May	218.38	2803.24	0	5941.51	0	0	0
June	326.85	2919.8	0	6509.48	88.32	469.91	1083.94
July	649.97	2235.97	0	5952.11	96.21	477.52	980.08
August							
September							
October							
November							
December							