

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

August 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
- ❖ Began placement of soft layer material in Cell 14
- ❖ Performed normal site maintenance/cleanup/mowing as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- Continued Cell 13 Stage 4 landfill gas infrastructure
- ❖ Began construction of the east road which will provide access to the top of the landfill

Reports/Plans Submitted:

- ❖ July 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)

- Cell 15 site preparation construction drawings
- ❖ Financial Assurance Bonds (Closure/Post-Closure)

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

- Approval of Cell 14 Construction Permit Change Order #4 Deviation of the leachate collection drainage sand gradation as defined in the Cell 14 construction specification 02200
- ❖ Approval of 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
- ❖ Approval to place soft layer material in newly constructed Cell 14
- Approval to accept treated wastewater impacted beach sand from the City of Wells

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

❖ 1,395,545 Gallons

Landfill gas extracted for destruction through flares:

❖ 94,370,563 Cubic Feet

Quantity of wastes/other materials received at the landfill:

♦ 88,637.41 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 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
- ❖ Continue placement of soft layer material in Cell 14
- ❖ Continue construction of the east road which will 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		Siu Party	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	985.44	2533.86	0	6656.97	74.96	468.29	957.5
September							
October							
November							
December							