

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

December 2022

Construction and operation activities:

- Completed installing intermediate cover in Cells 1, 2, 3A, and 3B
- 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 13 Stage 4 landfill gas infrastructure
- Completed Cell 15 site preparation construction activities
- ❖ Continued installing Cell 14 Stage 1 landfill gas infrastructure
- ❖ Identified/investigated an H2S spike of 27.4 ppb, recorded on an off-site H2S Monitor. The spike occurred at 12:49 PM on 12/07/22, at 552 West Old Town Road in Old Town. The monitor began picking up H2S that morning at 5:30 AM, spiked at 12:49 PM, then went away after 1:49 PM. The meter reported readings of 0 PPB for approximately 70 hours after the occurrence. The readings are thought to be legitimate based on JRL staff experiencing odor in the area at approximately 10:00 AM while investigating an odor complaint on Rt. 43 and Kirkland Road.
- ❖ Identified/investigated an H2S spike of 32.7 ppb, recorded on an off-site H2S Monitor. The spike occurred at 9:23 AM on 12/22/22, at 552 West Old Town Road in Old Town. The readings are thought to be legitimate based on JRL staff experiencing odor in the area at approximately 10:00 AM while investigating an odor complaint on Kirkland Road. Old Town Code Enforcement was notified on 12/23/22 at 11:35 AM via phone call.
- ❖ Identified/investigated an H2S spike of 15.6 ppb, recorded on an off-site H2S Monitor. The spike occurred at 6:31 AM on 12/29/22, at 552 West Old Town Road in Old Town. The monitor saw H2S readings continuously from 4:46 AM through 10:02 AM, ranging from 2-15 PPB. An odor complaint was called in by a neighbor on Kirkland Road at 8:38 AM. JRL staff are coordinating with third-party contractor to spend additional time onsite tuning the well field for odor. Additionally, 5 vertical wells were installed in December 2022 to target the odor issues.

Reports/Plans Submitted:

- November 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)

❖ JRL Stage 1 Final Cover Design Report

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

Received approval for Alternative Daily Cover product AC667SE (Foam) to be utilized on a 6-month trial basis

License/permits/application/report fees paid:

❖ JRL Stage 1 Final Cover Design Report application fee \$192.00

Volume of leachate transported for disposal:

❖ 2,183,275 Gallons

Landfill gas extracted for destruction through flares:

❖ 95,731,522 Cubic Feet

Quantity of wastes/other materials received at the landfill:

❖ 90,129.23 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 13 Stage 3/4/5 landfill gas infrastructure
- ❖ Complete Cell 14 Stage 1 landfill gas infrastructure and begin Cell 14 Stage 2
- ❖ Begin construction 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 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	619.82	2810.48	0	6042.15	197.92	897.26	2258.59
October	516.86	2824.01	0	6195.49	237.12	1087.29	2442.79
November	802.17	2510.79	0	5653.87	241.76	74.94	3968.78
December	167.38	2838.29	0	5553.09	291.84	1470.51	2508.31