

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

September 2019

Construction and operation activities:

- Continued placing waste in Cell 11, and other adjacent cells on top of the landfill
- Completed hauling clay cover over Cell 10 and other adjacent cells on top of the landfill as final grades were reached
- Performed normal site maintenance/cleanup as required
- Continued extending wells in the landfill as filling occurred
- Continued adding material to Cap 1 Area
- Completed Stage 2 gas collection in Cell 11
- Continued the excavation and stockpiling of soils in the Cell 12 area/berm area/barrow area
- Continued to add erosion control mix as needed around construction projects
- ✤ Added gravel/loam/sod/pavement to the new scale house/open house area
- Continued construction of the Cell 12 berm
- Seeded clay covered areas on top of the landfill

Reports/Plans Submitted:

- ✤ August 2019 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)

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

None

License/permits/application/report fees paid:

♦ \$300.00 - Transfer Station – Storage Facility – License #S-020700-WH-AF-E

Volume of leachate transported for disposal:

✤ 1,480,785 Gallons

Landfill gas extracted for destruction through flares:

✤ 89,964,955 Cubic Feet

Quantity of wastes/other materials received at the landfill:

✤ 69,145.50 tons

Anticipated construction and operation activities <u>next</u> month:

- Continue placing waste in Cell 11, and other adjacent cells on top of the landfill
- Perform normal site maintenance/cleanup as required
- Continue extending wells in the landfill as filling occurs
- Continue adding material to Cap 1 Area
- Prepare for Stage 3 gas collection in Cell 11
- Continue the excavation and stockpiling of soils in the Cell 12 area/berm area/barrow area
- Continue to add erosion control mix as needed around construction projects
- Continue adding gravel/loam/sod/pavement to the new scale house/open house area
- Begin building new scale house/operator's breakroom
- ✤ Continue construction of the Cell 12 berm
- ✤ Install intermediate cover to the landfill side slopes of Cell 11