

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

September 2021

Construction and operation activities:

- Continued placing waste in Cell 11 and Cell 12
- Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Continued installing Cell 12 Stage 5 landfill gas infrastructure
- ❖ Continued construction of the Cell 13/Cell 14 leachate pump stations
- * Completed the installation of additional perimeter fencing around the site
- ❖ Began Cell 14 pre-construction activities
- ❖ Began placement of soft layer material in Cell 13
- ❖ Installed additional synthetic cover material on the landfill side slopes of Cell 11

Reports/Plans Submitted:

- ❖ August 2021 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)

- ❖ July 2021 JRL Tri-Annual Water Quality Data Results
- Cell 13 Construction Documentation Progress Report No. 3

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

- ❖ Approval from MEDEP to begin Cell 14 pre-construction activities
- Request/approval from MEDEP to commence soft layer material placement in Cell 13
- * Request/approval from MEDEP to construct Cell 14 underdrain

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

❖ 1,579,020 Gallons

Landfill gas extracted for destruction through flares:

❖ 119,615,122 Cubic Feet

Quantity of wastes/other materials received at the landfill:

4. 74,570.61 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 Cell 11 and Cell 12
- Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue installing Cell 12 Stage 5 landfill gas infrastructure
- ❖ Completion of Cell 13/Cell 14 leachate pump stations
- Continue Cell 14 pre-construction activities
- ❖ Continue placement of soft layer material placement in Cell 13
- ❖ Begin construction of Cell 14 underdrain

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 2021

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 2021 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		Stu Party	PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	1212.7	1624.37	0	4938.79	0	0	0
February	1595.95	1153.34	0	4207.98	0	0	0
March	2370.54	970.21	1347.93	3892.59	0	0	0
April	104.08	3173.81	0	5167.97	173.00	1057.47	1915.79
May	941.63	2329.45	0	5165.92	0	0	0
June	449.45	2980.88	0	6030.35	182.58	1218.15	3059.26
July	111.91	3375.79	0	5988.83	125.04	863.97	2299.44
August	814.66	2799.61	0	5823.61	60.13	357.16	924.96
September	829.59	2815.19	0	6009.69	95.05	577.4	1273.8
October							
November							
December							