

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

November 2020

Construction and operation activities:

- Continued placing waste in Cell 11, Cell 12 and other adjacent cells on top of the 2004 permitted footprint
- Continued placing intermediate cover material on Cell 11 and other adjacent cells on top of the 2004 permitted footprint as final waste grades were reached
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Continued installing Cell 11 Stage 4/5 landfill gas infrastructure
- ❖ Began installing Cell 12 Stage 1 landfill gas infrastructure
- ❖ Began drilling Cell 13 Baseline Monitoring wells

Reports/Plans Submitted:

- ❖ October 2020 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:

- Submitted/received approval to accept an additional 2,300 tons of polyethylene and cellulose trimmings, under license #S-020700-WT-BV-N, from the Huhtamaki facility in Waterville, ME
- ❖ Submitted/received approval to use existing well PW-08-01 as a replacement location for MW-504A, during the Cell 13 Baseline Monitoring
- ❖ Submitted a one-time special waste license to dispose approximately 500 tons of soil impacted with utility pole drippings from Central Maine Power in Bridgton, ME

License/permits/application/report fees paid:

- ❖ One-time special waste license application fee to dispose of 500 tons of soil impacted with utility pole drippings from Central Maine Power in Bridgton, ME \$362.00
- **❖** Air license fee for permit #A-000921 \$5079.85

Volume of leachate transported for disposal:

❖ 1,311,335 Gallons

Landfill gas extracted for destruction through flares:

❖ 72,301,851 Cubic Feet

Quantity of wastes/other materials received at the landfill:

***** 75,266.40 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, Cell 12 and other adjacent cells on top of the 2004 permitted footprint
- ❖ Continue placing intermediate cover material and seeding/mulching Cell 11 and other adjacent cells on top of the 2004 permitted footprint as final waste grades are reached
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue installing the Cell 11 Stage 4/5 landfill gas collection infrastructure
- ❖ Continue installing Cell 12 Stage 1 landfill gas infrastructure
- ❖ Continue drilling Cell 13 Baseline Monitoring wells

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 2020

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 2020 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		Sid Party —	PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	JRL
January	3064.69	0.14	1083.9	3439.86	237.97	245.71	465.31
February	2436.72	0	996.15	3005.28	234.87	0	0
March	3066.17	1.42	988.78	3558.42	260.46	395.64	833.16
April	2663.76	0	1016.68	3532.04	159.29	0	201.18
May	2832.79	4.24	1038.76	3602.55	164.42	250.6	518.78
June	3112.92	5.15	975.04	2740.96	200.19	1525.68	2653.73
July	2291.37	0	0	4006.59	0	0	0
August	608	2574.34	0	4768.27	0	0	0
September	430.67	2779.15	0	3632.89	0	0	0
October	510.98	2849.62	0	5198.02	0	0	0
November	810.39	2333.72	0	4750.23	0	0	0
December							