

Operated By NEWSME Landfill Operations, LLC

January 14th, 2022

Mike Barden/William Longfellow Bureau of General Services 77 State House Station Augusta, Maine 04333

RE: Monthly Report of Landfill Complaints

Dear Mr. Barden/Mr. Longfellow:

During the month of December 2021 Juniper Ridge Landfill received four complaints from area residents regarding landfill operations. All four complaints have been confirmed to be landfill related.

If you have any questions or concerns, please do not hesitate to contact me at 862-4200, ext. 221.

Sincerely,

NEWSME Landfill Operations, LLC

Wendy Plissey

Wendy Plissey

Assistant Controller

enc.

JUNIPER RIDGE LANDFILL -LANDFILL COMPLAINT RECORD FORM-December 2021

| Date | Time | Nature of Complaint | Description of Complaint | Caller | Location of Complaint | Real Time? | Wind Direction / Speed at JRL | Complaint Downwind from JRL? | Call or Site Visit Made By | Potential Odor Source? | Off-site H2S reading (if applicable) | Landfill Odor Confirmed? | Caller / Responder Comments |
|----------|----------|---------------------|-------------------------------------|---------------|--------------------------|---------------|----------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/08/21 | 5:00 PM | Odor | Landfill Gas Odor | Ed Spencer | 1140 Kirkland Road | Yes | NE 3 MPH | Yes | A call back was performed by the Compliance Manager at roughly 5:25 PM. | Landfill | 0 ppb | Yes | Odor was confirmed by JRL staff. At the time of the complaint the JRL pipe crew was in the process of installing new gas wells in Cell 12. The JRL Site Supervisor and Thiopaq Manager were made aware of the complaint. Those involved would try their best to minimize odor during well installations. |
| 12/10/21 | 11:55 AM | Odor | Landfill Gas/Sludge | Ed Spencer | 1140 Kirkland Road | Yes | NW 3 MPH | Yes | A call back was performed by both the Site Supervisor and Compliance Manager. Phone contact was made at 5:25 PM. | Landfill | 0 ppb | Yes | Odor was confirmed by JRL staff. At the time of the complaint the JRL pipe crew was in the process of installing new gas wells in Cell 12. The JRL Site Supervisor and Thiopaq Manager were made aware of the complaint. Mr. Spencer was made aware that gas well installations were occurring. Those involved would try their best to minimize odor during well installations. |
| 12/18/21 | 4:20 PM | Odor | Landfill Gas/Dump/Sludge Odor | Ed Spencer | 1140 Kirkland Road | Yes | NE 2 MPH | Yes | A call back was performed by the Compliance Manager at roughly 7:00 PM. | Landfill | 0 ppb | Yes | Odor was confirmed by JRL staff. At the time of the complaint the JRL pipe crew was in the process of hooking up vacuum to two newly installed gas wells in Cell 12. The JRL Site Supervisor and Thiopaq Manager were made aware of the complaint. The wells were hooked up to vacuum soon after. Additional well tuning was also performed. |
| 12/21/21 | 8:30 AM | Odor | Landfill Gas Odor | Jason Langley | I-95 | No | Unknown | Yes | No call back or site visit was requested. | Landfill | Unknown | Yes | Mr. Langley notified Ms. Parmelee (JRL MEDEP Project Manager) of odor on 12/22/21 after traveling on I-95. He stated that he noticed landfill gas odor while driving by the site at 8:30 AM and again at 5:00 PM on 12/21/21. Ms. Parmelee reached out to the JRL General Manager and Compliance Manager to notify them of the complaint. At the time of notification, JRL staff confirmed that the odor had been resolved. Two Fernco caps were found missing on old gas collectors and were replaced. |

Month Total Complaints: 4
Number of Complaints Confirmed to be Landfill Related: 4
Number of Complaints Not Confirmed as Originating from landfill or Possibly from Other Sources: 0

| 2021 | COMPLAINT CATEGORY | | | | | | | | | |
|--------|--------------------|-------|--------|------|-------|-------|-------|--|--|--|
| MONTH | ODOR | NOISE | LIGHTS | DUST | BIRDS | OTHER | TOTAL | | | |
| | | | | | | | | | | |
| JAN. | 3 | 0 | 0 | 0 | 0 | 0 | 3 | | | |
| FEB. | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | | |
| MAR. | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | | |
| APR. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| MAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| JUN. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| JUL. | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | | |
| AUG. | 2 | 0 | 0 | 0 | 0 | 0 | 2 | | | |
| SEP. | 2 | 1 | 0 | 0 | 0 | 0 | 3 | | | |
| OCT. | 4 | 0 | 0 | 0 | 0 | 0 | 4 | | | |
| NOV. | 4 | 0 | 0 | 0 | 0 | 0 | 4 | | | |
| DEC. | 4 | 0 | 0 | 0 | 0 | 0 | 4 | | | |
| TOTALS | 22 | 1 | 0 | 0 | 0 | 0 | 23 | | | |

^{*}One additional non-enforceable off-site traffic related complaint was received