

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

April 2020

Construction and operation activities:

- ❖ Continued placing waste in Cell 11 and other adjacent cells on top of the landfill
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Continued installing Cell 11 Stage 4 landfill gas infrastructure
- ❖ Continued the construction of the new scale house and the relocation of the old scales
- ❖ Began installing a new foundation for the former office building to be used as a storage building
- * Began the relocation of the former office building to be used as a storage building
- ❖ Performed the demolition of the former office building foundation
- ❖ Performed the relocation of the water loadout to include piping tie-in and electrical
- ❖ Begin the mobilization of equipment for Cell 12 construction
- ❖ Abandoned the former office water well
- ❖ Installed stormwater culverts and catch basins 4JA3 and 4L
- ❖ Began stripping asphalt and removing gravel from the existing landfill access road in the Cell 12 construction area
- ❖ Began adding fill to stormwater Pond 10 and prepping the drainage swale
- Removed of overhead utilities near the former office building
- ❖ Began installing 6/10 dual containment leachate force main piping and structures
- ❖ Installed electrical manholes and began installing conduit

Reports/Plans Submitted:

- March 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)

❖ 2019 JRL Annual Reports (*solid waste*)

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

- ❖ Applied for a Special Waste License to dispose of building debris containing PCB's < 50 ppm and lead based painted materials, from 3 buildings at the former St. John's Church in South Portland, ME
- ❖ Received Condition Compliance Solid Waste License #S-020700-WD-CB-C (Approval to construct and operate Cell 12 of JRL, in compliance with Special Condition #5 of Department license #S-020700-WD-BI-N)

License/permits/application/report fees paid:

Special Waste License Application Fee to dispose of building debris containing PCB's < 50 ppm and lead based painted materials, from 3 buildings at the former St. John's Church in South Portland, ME - \$352.00</p>

Volume of leachate transported for disposal:

❖ 1.302.425 Gallons

Landfill gas extracted for destruction through flares:

❖ 92,308,255 Cubic Feet

Quantity of wastes/other materials received at the landfill:

♦ 61,022.45 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

Please refer to Attachment A

Anticipated construction and operation activities next 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 installing the Cell 11 Stage 4 landfill gas collection infrastructure
- ❖ Continue the construction of the new scale house and the relocation of the old scales
- * Continue the relocation of the old office building for future use as a storage building
- ❖ Continue the mobilization of equipment for Cell 12 construction
- ❖ Install 24" landfill gas header
- Cut/fill and construct stormwater Pond 10
- ❖ Cut/fill the Cell 12 area to base grade
- ❖ Undercut and install Cell 12 underdrain piping and sand
- Construct a gravel access road

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		Siu 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							
June							
July							
August							
September							
October							
November							
December							