



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

July 2019

Construction and operation activities:

- ❖ Continued placing waste in Cell 10, Cell 11, and other adjacent cells on top of the landfill
- ❖ Continued 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
- ❖ Continued Stage 2 gas collection in Cell 11
- ❖ Continued clearing, grubbing, picking rocks, and clearing wood from scale house/fence line/Cell 12 area/berm area/barrow area
- ❖ Continued to add erosion control mix as needed around construction projects
- ❖ Continued the excavation/stockpiling of soils in the barrow area
- ❖ Continued adding gravel to the new scale house/open house area
- ❖ Began foundation for new scale house
- ❖ Continued construction of the Cell 12 berm
- ❖ Began foundation of new operator's breakroom that will be tied to the maintenance shop
- ❖ Installed 18 additional gas wells to help with gas collection

Reports/Plans Submitted:

- ❖ June 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)

- ❖ Air License Semi-annual Reports

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

Application for a minor revision of JRL Expansion License #S-020700-WD-BI-N (Modify annual OBW disposal limit in Condition 12.A. to 85,000 tons).

License/permits/application/report fees paid:

- ❖ Annual Secure Landfill License Fee #S-020700-WD-A-N \$14,623.00
- ❖ Application for a minor revision of JRL Expansion License #S-020700-WD-BI-N (Modify annual OBW disposal limit in Condition 12.A. to 85,000 tons) \$1092.00

Volume of leachate transported for disposal:

- ❖ 1,647,955 Gallons

Landfill gas extracted for destruction through flares:

- ❖ 66,335,447 Cubic Feet

Quantity of wastes/other materials received at the landfill:

- ❖ 78,242.16 tons

Anticipated construction and operation activities next month:

- ❖ Continue placing waste in Cell 10, Cell 11, and other adjacent cells on top of the landfill
- ❖ Continue hauling clay cover over Cell 10 and other adjacent cells on top of the landfill as final grades are reached
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurred
- ❖ Continue adding material to Cap 1 Area
- ❖ Continue Stage 2 gas collection in Cell 11
- ❖ Continue clearing, grubbing, picking rocks, and clearing wood from scale house/fence line/Cell 12 area/berm area/barrow area
- ❖ Continue to add erosion control mix as needed around construction projects
- ❖ Continue the excavation/stockpiling of soils in the barrow area
- ❖ Continue adding gravel/loam to the new scale house/open house area
- ❖ Continue foundation for new scale house
- ❖ Continue construction of the Cell 12 berm
- ❖ Continue foundation for new operator's breakroom attached to the maintenance shop
- ❖ Clean and inspect leachate tank