



Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

December 2019

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
- ❖ Temporary suspended excavation and stockpiling of soils for winter months in the Cell 12 area/berm area/barrow area
- ❖ Added erosion control mix around construction projects
- ❖ Temporary suspended the construction of the Cell 12 berm for winter months
- ❖ Continued construction of the new scale house/operators breakroom
- ❖ Continued installing Cell 11 Stage 3 landfill gas collection infrastructure

Reports/Plans Submitted:

- ❖ November 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)

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

- ❖ Received Special Waste License #S-020700-WS-BY-N to dispose of fire brick from a boiler at Dupont Nutrition USA in Rockland, ME
- ❖ Received Special Waste License #S-020700-WT-BX-N to dispose of filter sand used for water filtration during Electrical Discharge Machining at GE in Bangor, ME
- ❖ Received minor revision of license #S-020700-WD-BI-N. New license #S-020700-WD-BW-M modifies the OBW limit for the expansion area from 65,000 tons to 85,000 tons for the remaining of 2019 (prorated) and 2020.
- ❖ Submitted the Cell 12 Design Report to MEDEP Solid Waste Bureau

License/permits/application/report fees paid:

- ❖ Report fee for MSGP Industrial Stormwater Discharge Permit #MER05B477 - \$420.00
- ❖ Cell 12 Design Report submittal (Application order of Compliance with Solid Waste License Condition fee) - \$167.00

Volume of leachate transported for disposal:

- ❖ 2,031,960 Gallons

Landfill gas extracted for destruction through flares:

- ❖ 95,545,664 Cubic Feet

Quantity of wastes/other materials received at the landfill:

- ❖ 55,284.16 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 building the new scale house/operator's breakroom
- ❖ Continue installing the Cell 11 Stage 3 landfill gas collection infrastructure
- ❖ Begin office building relocation ground work in preparation to move the building

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 2019**

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 2019 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			PTW	directly or 3rd party
	PERC	JRL	PERC	JRL	JRL	JRL	
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November	3250	1.38	900	2829.87	149.94	17.62	235.76
December	3206.32	1.22	1012.73	3383.29	276.57	76.26	411.61