

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

January 2022

Construction and operation activities:

- Continued placing waste in Cells 12 and 13
- Performed normal site maintenance/cleanup as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- ❖ Completed the installation of Cell 13 Stage 1 landfill gas infrastructure
- ❖ Began installation of Cell 13 Stage 2 landfill gas infrastructure
- ❖ Installed soil intermediate cover material on the side slopes of Cell 12

Reports/Plans Submitted:

- ❖ December 2021 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)

- Cell 13 Construction Documentation Report
- ❖ Fall 2021 JRL Landfill Leachate PFAS Testing Results

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

- ❖ Submittal of a Minor Revision Application (Solid Waste License # S-20700-WD-N-A) to add a Renewable Gas Facility at JRL
- Received notification of an appeal for Solid Waste License Minor Revision #S-020700-WD-CM-M. The Appeal was received by the Maine BEP
- Cell 14 Design Report submittal (pursuant with Solid Waste License Condition 5 of Solid Waste Order S-020700-WD-BI-N)
- ❖ 2022 Annual Oversized Bulky Waste Limit Request Form submittal (pursuant to Condition 2 (D) of Solid Waste Minor Revision License #S-020700-WD-CM-M)

License/permits/application/report fees paid:

❖ Cell 14 Design Report submittal application fee - \$178.00

Volume of leachate transported for disposal:

❖ 893,430 Gallons

Landfill gas extracted for destruction through flares:

❖ 116,869,346 Cubic Feet

Quantity of wastes/other materials received at the landfill:

❖ 56,955.97 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

Please refer to Attachment A

Anticipated construction and operation activities <u>next</u> month:

- ❖ Placing of waste in Cells 12 and 13
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue installation of soil intermediate cover material on the side slopes of Cell 12
- ❖ Continue installation of Cell 13 Stage 2 landfill gas infrastructure

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 2022

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 2022 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	874.28	2044.13	0	4721.35	0	0	0
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							