

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

October 2022

Construction and operation activities:

- Continued installing soil intermediate cover in Cells 1, 2, 3A, and 3B once final grades were reached
- Continued waste placement in Cells 13 and 14
- ❖ Performed site maintenance/cleanup/mowing as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- Continued Cell 13 Stage 4 landfill gas infrastructure
- Continued construction of the east road which will provide access to the top of the landfill
- ❖ Began installing Cell 14 stage 1 landfill gas infrastructure

Reports/Plans Submitted:

- September 2022 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)

July water quality monitoring data

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

- Submitted a Maine Construction General Permit NOI for clearing the overhead electrical pathway extension to the western expansion cells
- Received a revision of Archaea's Chapter 115 Air License for the Renewable Natural Gas Facility (RNG) at JRL
- Received planning board approval from the City of Old Town for the Archaea RNG Facility
- Received draft language for JRL's solid waste minor revision license S-020700-WD-CO-M, regarding the RNG Facility
- Received a borrow pit expansion approval from the Maine Bureau of Land Resources

License/permits/application/report fees paid:

❖ Maine Construction General Permit NOI (\$158.00)

Volume of leachate transported for disposal:

❖ 1,798,575 Gallons

Landfill gas extracted for destruction through flares:

❖ 117,957,933 Cubic Feet

Quantity of wastes/other materials received at the landfill:

♦ 84,924.35 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 Cells 13/14
- ❖ Continue installing intermediate cover on the side slopes of Cells 1, 2, 3A, and 3B
- Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue the installation of Cell 13 Stage 4 and Cell 14 stage 1 landfill gas infrastructure
- ❖ Finish construction of the east road which will provide access to the top of the landfill
- ❖ Continue Cell 15 site preparation construction activities

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 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		Stu 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	1966.53	822.33	0	4584.74	0	0	0
March	3465.38	0	0	5949.67	0	0	0
April	2016.53	1225.84	0	5747.71	0	0	0
May	218.38	2803.24	0	5941.51	0	0	0
June	326.85	2919.8	0	6509.48	88.32	469.91	1083.94
July	649.97	2235.97	0	5952.11	96.21	477.52	980.08
August	985.44	2533.86	0	6656.97	74.96	468.29	957.5
September	619.82	2810.48	0	6042.15	197.92	897.26	2258.59
October	516.86	2824.01	0	6195.49	237.12	1087.29	2442.79
November							
December							