

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

February 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
- ❖ Temporary suspended excavation and stockpiling of soils for winter months in the Cell 12 area/berm area/barrow area
- ❖ Temporary suspended the construction of the Cell 12 berm for winter months
- ❖ Continued construction of the new scale house/operators breakroom
- ❖ Began to relocate the old scale to the new location
- ❖ Finished installing Cell 11 Stage 3 landfill gas collection infrastructure

Reports/Plans Submitted:

- ❖ January 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)

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

- ❖ Received Special Waste License #S-020700-WT-CC-N to dispose gravel, soil, and railroad blast stone impacted with DC-SK50PFD (Sika) from GAC Chemical in Searsport, ME
- ❖ Application for an On-going Special Waste License to dispose of a variety of non-hazardous special wastes at Juniper Ridge Landfill
- Submitted a notice of intent to comply with Maine Construction General Permit (Includes construction activities in Cell 12, Detention Pond 10, clearing future Cell 13, and a portion of future Cell 14)

License/permits/application/report fees paid:

- ❖ Application for an On-going Special Waste License to dispose of a variety of non-hazardous special wastes at Juniper Ridge Landfill (\$1060.00)
- ❖ Submitted a notice of intent to comply with Maine Construction General Permit (Includes construction activities in Cell 12, Detention Pond 10, clearing future Cell 13, and a portion of future Cell 14) (\$149.00)
- ❖ Annual reporting fees License # S-020700-WD-A-N − (\$3885.00)
- ❖ Annual reporting fees License # S-020700-WH-AF-E (\$159.00)

Volume of leachate transported for disposal:

❖ 1,048,445 Gallons

Landfill gas extracted for destruction through flares:

\$ 84,538,350 Cubic Feet

Quantity of wastes/other materials received at the landfill:

48,646.51 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 to use new scale and begin relocating old scale to the new location
- ❖ Begin installing the Cell 11 Stage 4 landfill gas collection infrastructure
- ❖ Begin office building relocation
- ❖ Begin clearing trees for future landfill areas
- ❖ Begin preparations to install a new fiber optic line for the landfill

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 raily	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							
April							
May							
June							
July							
August							
September							
October							
November							
December							