

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

February 2021

Construction and operation activities:

- Continued placing waste in Cell 11 and Cell 12
- ❖ Completed placing intermediate cover material on top of the 2004 permitted footprint
- Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Began installing Cell 12 Stage 2 landfill gas infrastructure

Reports/Plans Submitted:

- ❖ January 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)

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

* Received approval from MEDEP to modify Cell 13 geosynthetic material conformance sample collection.

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

❖ 886,215 Gallons

Landfill gas extracted for destruction through flares:

❖ 105,141,863 Cubic Feet

Quantity of wastes/other materials received at the landfill:

❖ 54.592.19 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

❖ Please refer to Attachment A

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

- ❖ Continue placing waste in Cell 11 and Cell 12
- Perform normal site maintenance/cleanup as required
- Continue extending wells in the landfill as filling occurs
- ❖ Complete installing Cell 12 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 2021

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 2021 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 Party | PTW | directly or 3rd party |
| | PERC | JRL | PERC | JRL | JRL | JRL | JRL |
| January | 1212.7 | 1624.37 | 0 | 4938.79 | 0 | 0 | 0 |
| February | 1595.95 | 1153.34 | 0 | 4207.98 | 0 | 0 | 0 |
| March | | | | | | | |
| April | | | | | | | |
| May | | | | | | | |
| June | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September | | | | | | | |
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |