

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

March 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
- Continued construction of the new scale house and the relocation of the old scales
- Began preparations to relocate the old office building for future use as a storage building
- Began installing Cell 11 Stage 4 landfill gas infrastructure. Drilled 6 new gas wells (GW-35, GW-44, GW-53, GW-71, GW-103, GW-105) and 1 new replacement well (GW-69R)
- Cleared wood from the future Cell 13/Cell 14 landfill expansion areas
- Cut several trees near the entrance of the landfill to make room for a new fiber optic line
- Began excavating the foundation for the location of the water loadout rack
- Completed the new operator's breakroom/administration building, now an extension of the JRL Maintenance Building

Reports/Plans Submitted:

- February 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:

- Applied for/Received Special Waste License #S-020700-WT-CE-N (Kraft/Soda Pulp Sludge Impacted Soil) from the Rowe School in Yarmouth, ME
- Received Condition Compliance Solid Waste License #S-020700-WD-BZ-C which allows for a 6-month extension (April 1, 2020 to September 30, 2020) of non-bypass, instate MSW to be disposed of in the Cells 1-10 portion of JRL

Received approval from the MEDEP to begin several ancillary tasks outside the Cell 12 footprint prior to the Cell 12 Condition Compliance License issuance.

License/permits/application/report fees paid:

- Special Waste License Application Fee (Kraft/Soda Pulp Sludge Impacted Soil) from the Rowe School in Yarmouth, ME (\$352.00)
- ✤ Transfer Station Storage S-020700-WH-AF-E \$308.00
- Mining Annual Removal Fee \$400.00

Volume of leachate transported for disposal:

✤ 1,585,340 Gallons

Landfill gas extracted for destruction through flares:

✤ 89,035,364 Cubic Feet

Quantity of wastes/other materials received at the landfill:

✤ 60,377.77 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 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 installing the Cell 11 Stage 4 landfill gas collection infrastructure
- Continue construction of the new scale house and the relocation of the old scales
- Begin the relocation of the old office building for future use as a storage building
- Continue the relocation of the water loadout rack
- Perform the abandonment of former office well
- Begin mobilization for Cell 12 construction

<u>Compliance With BGS/NEWSME Monthly Reporting Requirement in the Last Sentence of</u> <u>Condition 2A of Minor Revision #S-020700-WD-BP-M: Management of CRM Bypass</u> <u>Calendar 2020</u>

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		Siurally	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	3066.17	1.42	988.78	3558.42	260.46	395.64	833.16
April							
May							
June							
July							
August							
September							
October							
November							
December							