

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

May 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 installing Cell 11 Stage 4 landfill gas infrastructure
- ❖ Continued the construction of the new scale house and the relocation of the old scales
- ❖ Continued the relocation of the former office building to be used as a storage building
- ❖ Begin Cell 12 construction
- ❖ Cut and filled the Cell 12 area, installed undertrain piping and sand, finished secondary clay placement, and cleaned off the tie-in areas of Cell 12 to Cells 3B, 7, and 11
- ❖ Completed the 6/10 dual containment leachate force main piping and structures
- Cleaned, seeded, and mulched Detention Pond 5

Reports/Plans Submitted:

- April 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-CF-N to dispose of building debris containing PCB's < 50 ppm and lead based painted materials, from 3 buildings at the former St. John's Church in South Portland, ME. Also submitted additional lab reports and clearance letters in compliance with Condition #3 of the license.
- ❖ Submitted 3 permit change orders and the proposed test pad program memo for Cell 12 construction

License/permits/application/report fees paid:

❖ 2020 Air Licensing Fee for Permit # A-000850 - \$1404.98

Volume of leachate transported for disposal:

❖ 1,166,005 Gallons

Landfill gas extracted for destruction through flares:

❖ 76,484,420 Cubic Feet

Quantity of wastes/other materials received at the landfill:

\$ 65,223.98 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 installing the Cell 11 Stage 4 landfill gas collection infrastructure
- ❖ Continue the construction of the new scale house and the relocation of the old scales
- ❖ Continue the relocation of the old office building for future use as a storage building
- ❖ Continue Cell 12 construction
- ❖ Construct Detention Pond 10
- ❖ Install Cell 12 secondary liner system and components
- ❖ Begin primary clay placement
- Clean geomembrane lined stormwater pond

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 Party	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	2663.76	0	1016.68	3532.04	159.29	0	201.18
May	2832.79	4.24	1038.76	3602.55	164.42	250.6	518.78
June							
July							
August							
September							
October							
November							
December							