

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

July 2021

Construction and operation activities:

- Continued placing waste in Cell 11 and Cell 12
- ❖ Performed normal site maintenance/cleanup as required
- Continued extending wells in the landfill as filling occurred
- ❖ Continued installing Cell 12 Stage 3 landfill gas infrastructure
- ❖ Completed the secondary liner system and leak detection infrastructure for Cell 13
- ❖ Began installing the primary liner system and leachate collection infrastructure for Cell 13

Reports/Plans Submitted:

- ❖ June 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)

- ❖ Cell 13 Baseline Monitoring Results (round No. 3)
- ❖ Cell 13 Construction Documentation Progress Report No. 1

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

Request/approval of Permit Change Orders 1 & 2 for Cell 13 Construction

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

❖ 1,318,515 Gallons

Landfill gas extracted for destruction through flares:

❖ 101,822,091 Cubic Feet

Quantity of wastes/other materials received at the landfill:

❖ 76,517.10 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
- ❖ Continue installing Cell 12 Stage 3 landfill gas infrastructure
- ❖ Completion of the Cell 13 primary liner system and leachate collection infrastructure
- ❖ Begin the construction of the Cell 13 pump house

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 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		3rd 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	2370.54	970.21	1347.93	3892.59	0	0	0
April	104.08	3173.81	0	5167.97	173.00	1057.47	1915.79
May	941.63	2329.45	0	5165.92	0	0	0
June	449.45	2980.88	0	6030.35	182.58	1218.15	3059.26
July	111.91	3375.79	0	5988.83	125.04	863.97	2299.44
August							
September							
October							
November							
December							