

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

September 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 4/5 landfill gas infrastructure
- Continued the relocation of the former office building to be used as a storage building
- ✤ Completed Cell 12 leachate pump station and sump
- Completed Cell 12 construction and performed a project walk through with the MEDEP
- Removed the sand plug from the berm once the MEDEP issued a conditional approval to place waste in Cell 12
- Began placing soft layer material in Cell 12
- Completed adding loam and seed around the perimeter of Cell 12
- Completed the paving of the access road adjacent to Cell 12
- Sargent Corporation began site cleanup and demobilization

Reports/Plans Submitted:

- ✤ August 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:

- Approval by the MEDEP to commence operation in Cell 12
- Applied for a Special Waste License to dispose of 4 tons of carbon dust from Fiber Materials in Biddeford, ME
- Applied for a Special Waste License to dispose of 100 tons of PCB contaminated plywood from Mt. Ararat High School in Topsham, ME

License/permits/application/report fees paid:

- Special Waste License application fee to dispose of 4 tons of carbon dust from Fiber Materials in Biddeford, ME \$352.00
- Special Waste License application fee to dispose of 100 tons of PCB contaminated plywood from Mt. Ararat High School in Topsham, ME \$352.00

Volume of leachate transported for disposal:

✤ 987,085 Gallons

Landfill gas extracted for destruction through flares:

✤ 60,827,081 Cubic Feet

Quantity of wastes/other materials received at the landfill:

✤ 76,865.76 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 until final waste grades are reached
- Continue placing soft layer material/waste in Cell 12
- Begin placing intermediate cover material on Cell 11 and other adjacent cells on top of the landfill as final waste grades are reached
- Perform normal site maintenance/cleanup as required
- Continue extending wells in the landfill as filling occurs
- Continue installing the Cell 11 Stage 4/5 landfill gas collection infrastructure
- Continue the relocation of the old office building for future use as a storage building

<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		SiuParty	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	3112.92	5.15	975.04	2740.96	200.19	1525.68	2653.73
July	2291.37	0	0	4006.59	0	0	0
August	608	2574.34	0	4768.27	0	0	0
September	430.67	2779.15	0	3632.89	0	0	0
October							
November							
December							