

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

October 2021

Construction and operation activities:

- Continued placing waste in Cells 11,12, and 13
- Performed normal site maintenance/cleanup as required
- Continued extending wells in the landfill as filling occurred
- Continued the construction of the Cell 13/Cell 14 leachate pump stations
- Completed Cell 14 pre-construction activities
- Completed placement of soft layer material in Cell 13
- ♦ Installed soil/synthetic intermediate cover material on the side slopes of Cells 11 and 12

Reports/Plans Submitted:

- September 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:

None

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

✤ 1,458,840 Gallons

Landfill gas extracted for destruction through flares:

✤ 111,465,340 Cubic Feet

Quantity of wastes/other materials received at the landfill:

♦ 81,700.57 tons

Management of Coastal Resources of Maine LLC MSW Bypass:

✤ Please refer to Attachment A

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

- Placing of waste in Cells 9, 12, and 13
- Perform normal site maintenance/cleanup as required
- Continue extending wells in the landfill as filling occurs
- Completion of the Cell 13/Cell 14 leachate pump stations
- Continue to install soil intermediate cover material on the side slopes of Cell 12

<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 2021</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 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		SiuPalty	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	814.66	2799.61	0	5823.61	60.13	357.16	924.96
September	829.59	2815.19	0	6009.69	95.05	577.4	1273.8
October	386.11	2924.75	0	5721.3	119.42	579.97	1139.34
November							
December							