

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

November 2021

Construction and operation activities:

- Continued placing waste in Cells 9, 12, and 13
- Performed normal site maintenance/cleanup as required
- ❖ Continued extending wells in the landfill as filling occurred
- ❖ Completed the construction of the Cell 13/Cell 14 leachate pump stations
- ❖ Installed soil intermediate cover material on the side slopes of Cell 12

Reports/Plans Submitted:

- ❖ October 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. 4)
- Cell 14 weekly reports for site preparation construction activities (08-30-21 thru 10-23-21)

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

- Request/approval to modify conformance sample collection of geosynthetic materials for Cell 14 Construction
- ❖ Received Solid Waste License Minor Revision #S-020700-WD-CM-M to revise the expansion area OBW limit based on the previous five years OBW tonnage and the average CPI during the same period at Juniper Ridge Landfill

License/permits/application/report fees paid:

❖ Air Licensing fee for Permit #A-000921 - \$5211.64

Volume of leachate transported for disposal:

❖ 1,368,955 Gallons

Landfill gas extracted for destruction through flares:

❖ 116,887,540 Cubic Feet

Quantity of wastes/other materials received at the landfill:

\$ 82,111.89 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
- ❖ Continue to install soil intermediate cover material on the side slopes of Cell 12
- ❖ Complete installation of Cell 12 Stage 4/5 landfill gas infrastructure
- ❖ Begin installation of Cell 13 Stage 1 landfill gas infrastructure

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	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	683.74	2818.03	0	6307.15	103.34	435.14	970.54
December						_	