

Operated by NEWSME Landfill Operations, LLC

MONTHLY STATUS REPORT

March 2022

Construction and operation activities:

- Continued placing waste in Cell 13
- ❖ Begin placing waste on the side slopes of Cells 1, 2, 3A, and 3B
- ❖ Performed normal site maintenance/cleanup as required
- ❖ Continued extending gas wells in the landfill as filling occurred
- ❖ Continued the installation of Cell 13 Stage 2 landfill gas infrastructure
- ❖ Completed the clearing of areas to be used for Detention Pond 11 and construction access for Cell 14 construction
- Continued stumping/grubbing areas to be used for Detention Pond 11 and construction access for Cell 14 construction

Reports/Plans Submitted:

- February 2022 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 MEDEP approval to dispose of a deer carcass for the Maine Game Wardens Service
- ❖ Received MEDEP approval to decommission several temporary horizontal gas collectors once replaced by permanent vertical gas collectors
- ❖ Requested Cell 14 Permit Change Order #1 and #2, to change underdrain and leak detection sand gradations in Section 02200, Part 2.01.D.4 of the Juniper Ridge Landfill Cell 14 technical specifications

License/permits/application/report fees paid:

None

Volume of leachate transported for disposal:

❖ 1,911,800 Gallons

Landfill gas extracted for destruction through flares:

❖ 101,790,566 Cubic Feet

Quantity of wastes/other materials received at the landfill:

❖ 75,303.05 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 13
- ❖ Continue placing waste on the side slopes of Cells 1, 2, 3A, and 3B
- ❖ Perform normal site maintenance/cleanup as required
- ❖ Continue extending wells in the landfill as filling occurs
- ❖ Continue the installation of Cell 13 Stage 2 landfill gas infrastructure
- ❖ Continue stumping/grubbing areas to be used for Detention Pond 11 and construction access for Cell 14 construction
- ❖ Begin regrading previously constructed Cell 14 berms/leak detection sand in preparation for continued Cell 14 construction

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 2022

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 2022 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 | | STO Party | PTW | directly or 3rd party |
| | PERC | JRL | PERC | JRL | JRL | JRL | JRL |
| January | 874.28 | 2044.13 | 0 | 4721.35 | 0 | 0 | 0 |
| February | 1966.53 | 822.33 | 0 | 4584.74 | 0 | 0 | 0 |
| March | 3465.38 | 0 | 0 | 5949.67 | 0 | 0 | 0 |
| April | | | | | | | |
| May | | | | | | | |
| June | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September | | | | | | | |
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |