

March 3, 2021

Pamela Hoyt-Denison, P.E. Administrator Waste Management Division New Hampshire Department of Environmental Services P.O. Box 95, 29 Hazen Drive Concord, New Hampshire 03302-0095

Re: North Country Environmental Services Landfill Trudeau Road – Bethlehem, NH Supplemental Response to February 18, 2021 Notice of Findings

Dear Ms. Hoyt-Denison:

This letter follows up on our recent discussions regarding the New Hampshire Department of Environmental Services, Waste Management Division's February 18, 2021 notice of findings concerning North Country Environmental Services, Inc. (NCES).

We are providing an advanced copy of the capacity analysis (attached) prepared by a third-party consultant based on a survey also performed by a third-party. This capacity analysis will also be provided as an attachment to the NCES Annual Facility Report for 2020 as discussed.

We trust you will agree that this documentation supports our February 19 response to the notice of findings. Should you have any questions, please do not hesitate to contact me at (802) 236-5973 or by email at john.gay@casella.com.

Sincerely,

NORTH COUNTRY ENVIRONMENTAL SERVICES, INC.

JA

John Gay, E.I. Permits, Compliance & Engineering

c. Kevin Roy, NCES (via email) Brian Oliver, NCES (via email)

MEMORANDUM

TO:	Operating Record, NCES
FROM:	Robert Grillo, P.E., CMA Engineers, Inc.
RE:	NCES – 2020 Annual Facility Report Capacity Analysis Bethlehem, New Hampshire CMA #665
DATE:	03/02/2021

This memorandum provides calculations determining the volume remaining at the NCES Landfill on December 31, 2020 for the Annual 2020 NCES Facility Report. Attachments included show the following:

- Plan(s) showing the surveyed footprint of the landfill, surveyed surface topography, and permitted final grades, stamped by the qualified licensed professional(s) that performed the survey and prepared the plan(s).
- Calculations for determining remaining capacity, showing the method and assumptions, submitted under cover of the qualified licensed professional who performed the work.

Topographic Surfaces - Aerial Survey & Ground Surveys:

Topographic surfaces used to calculate the volume remaining include a site aerial survey performed on June 16, 2020 by Quantum Spatial with ground control provided by Horizons Engineering, Inc., and two ground surveys performed within the active filling areas by Horizons Engineering, Inc. on October 5, 2020, and January 4, 2021. Original topographical NH licensed stamped surveys are enclosed.

CMA Engineers created a composite topographic surface using these three survey plans, shown on CMA Drawing #1. Starting with the aerial survey of the entire landfill flown on June 16, 2020, we inserted and tied in the October 5, 2020 ground survey of the area filled since the June 7 to create a single topographic surface for the October date. Next, we inserted and tied in the January 4, 2021 survey to create an "end of year" waste surface (CMA Drawing #1) for use in calculating remaining capacity.

Volume Remaining Calculations

The end of year waste surface was compared to a top of waste grading plan to calculate volume remaining. The top of waste grading plan is shown on CMA Drawing #2. The top of waste plan was based on the NHDES approved Stage V Closure Drawing, then lowered by the thickness of the landfill final cover with side slopes steepened from 3H:1V to 2.7H:1V to account for pre-settlement waste grades. Areas excluded from these volume calculations are the eastern and western slope final capped areas and the northern facing Stage V side slope which is at capacity. It is not always practical to fill side slope areas with thin layers of waste, so available capacity on the north slope was ignored in the calculation. Areas included in the calculation are within the orange dashed line on CMA Drawing #3.

As discussed with the Department on February 18, 2021, capacity currently above the final waste grades within the top deck area, shown as red ticks, is subtracted from the volume remaining value. These areas represent small uniform filling and will become drainage valleys to match the final top deck grading configuration. Final shaping of the landfill top area will occur prior to closure of the area in 2027 or 2028. Based on recorded settlement rates, the in-place waste is expected to settle 8 to 10 feet prior to closure, requiring additional filling through 2027 to achieve final permitted grades.

It has been NCES practice to survey the waste surface on a quarterly basis to closely manage disposal capacity. As the filling approaches final grades, the surveyor is called to the site on a more frequent basis to evaluate waste grades.

The volume remaining values were calculated by comparing the end of year waste topography surface to the top of waste grades using the volume analysis tools within Autodesk Civil 3D. The resulting 139,805 cubic yards capacity is shown on attached CMA Drawing #3. This value represents capacity remaining on January 4, 2021 when the ground survey was conducted. To determine capacity on December 31, 2019, waste disposed at the site between January 1 and 4, 2021 was added to the calculated capacity, as described in the attached volume remaining calculation. Scale receipt data provided by NCES for that period was converted to cubic yards using a factor of 0.80 tons per cubic yard. With this adjustment, capacity remaining at the end of 2020 is 141,628 cubic yards.

Enclosed:

<u>Horizons Engineering, Inc.</u> Survey – June 16, 2020 Aerial Survey Survey – October 5, 2020 Ground Survey Survey – January 4, 2021 Ground Survey

CMA Engineers, Inc.

Drawing 1 – Topography on January 4, 2021 Drawing 2 – Top of Waste Closure Grades Drawing 3 – January 4, 2020 Site Survey Volume Remaining Volume Remaining Calculation – December 31, 2020





т 996000 00		יי פיפי סטטע סטע סטע סטע						late by
								0
₩ (3)#8.6								
Dense Trees								revision
Le Le Le Le Le Le Le Le Le Le Le Le Le L								
Dense Trees								no.
					AL	H Portland, ME	207/541-4223	rs.com
			[A	ERS	DNMENTAL/STRUCTUR	NH 🔒 Manchester, NH	96 603/627-0708	n g i n e e
Dense Trees			CN	ENGINE	CIVIL/ENVIRG	Portsmouth,	603/431-61	c m a e
						_		
			designed by: -	drawn by:	- approved by:	, ,	- 500' - 500'	= 100'
			date: February 2021	project no: 66.5	file name:	thCountryLandfill.dwg		Scale: 1"
			sez			No		
			ital Servi	npshire			al	Survey
			vironmer	<u>Vew Han</u>	Quarterly	e Updati	m Spacti	0 Aerial
			intry En	lehem, l	2021 (Volum	Quantu	16, 202
			North Cou	Beth				June
200 This map com from aerial p 100' Grid based on t Vertical datu	piled by photogrammetric methods vhotography dated 06-16-2020. Arbitrary Coordinate System m based on NAVD 1988.				drawing 1	g no.		
verticai datu	Saca on they ison.		sheet:		1	of	1	







F:\CADD\PROJECTS\665\dwg\Engineer\Working\Volumes\665-Quarterly Update 210104 (AFR STG V).dwg Date Plotted: Mar 02, 2021 - 2:42pm Plotted By: AROY

Notes:						by
1. Existing topography s photography perform combined with site s Engineering, Inc. on	surface is developed from aerial ed by Quantum Spatial on June 16, 2020 surveys performed by Horizons October 5, 2020 and January 4, 2021.					date
Legend:						
1440 	January 4, 2021 2' Contour January 4, 2021 10' Contour Approximate Property Line Limit of Landfill District V Zone Anchor Trench					revision
					<u>33</u> Ш	.on
		MA	NEERS	NVIRONMENTAL /S TRUCTURAL	uth, NH Manchester, NH Portland, MI 1-6196 603/627-0708 207/541-422	a e n g i n e e r s . c o n
			ENGI	CIVIL/EN	Portsmo 603/431	с С
			ATTE OF NEW TO		A COMPLETE	a na mata da katalana an
		designed by: RJG	drawn by:	ATK approved by:	Scale: 200' 200'	1" = 100'
		date: March 2021	project no:	file name:	0	Scale:
		North Country Environmental Services	Bethlehem New Hampshire	2020 AFR	Τοροαraphy on	January 4, 2021
				drawing r 1	10.	
		sheet:		1 c	f 3	3



Vo	otes:							by
•	Surface shown is top o with side slopes steepe waste grades.	f waste grades ned from 3:1	s from th to 2.7:1	e closure plan, pre-settled				date
E	aend:							
		Top of Waste	Closure	2' Contour				
		Top of Waste	Closure	10' Contour				evision
								no.
						IRAL	IH Portland, ME 8 207/541-4223	rs.com
						CIVIL/ENVIRONMENTAL/STRUCTU	² ortsmouth, NH Manchester, N 603/431-6196 603/627-070	c m a e n g i n e e
					AC OF MER.	PSHIRE PSHIRE		
					designed by: <i>RJG</i>	ATR approved by:	scale:	e: 1" = 100'
					date: March 2021	665 file name:	0-	Scal
					North Country Environmental Services Bathlaham Naw Hampshira	2020 AFR	Top of Waste Closure Grades	
						drawing	no.	
					sheet:	2	of 3	



Nc	tes:						by
1.	Upper surface is top of with side slopes steepe waste grades.	of waste grades from the closure plan, ened from 3:1 to 2.7:1 pre—settled					date
2.	Lower surface is develo by Quantum Spatial or surveys performed by 1 2020 and January 4, 2	oped from aerial photography performed June 16, 2020 combined with site Horizons Engineering, Inc. on October 5, 2021.					
3.	The volume calculation above surfaces. Remain Volume Analysis tool w excluded from the ana facing side slopes and areas.					revision	
Ca	pacity Notes:						
Gr Su	oss calculated volume r m of all tick marks (+	remaining:)					
Gr Su	oss calculated overfill: m of all tick marks (—) (43,560 CY)					
Re	<u>maining Capacity</u>	139,805 CY		_			
Ar ne	eas within Volume Boun Ther cuts nor fills and	dary without a tick mark have are at final top of waste elevations.					.ou
					-	Portland, Mt 207/541-422	. c ο π
Le	gend:				CTURAL	er, NH 0708	e r
		January 4, 2021 2' Contour			AL/STRU	anchest 03/627-	i n e
	1440	January 4, 2021 10' Contour		ERS	ONMENT	96 MN	n g
		Top of Waste Closure 2' Contour		GINE	IL/ENVIR	:smouth, 3/431-61	m a e
	1440	Top of Waste Closure 10' Contour	\mathbb{P}	Ш			ပ
		Approximate Property Line		And Barris	PSHIRE		
		Limit of Landfill District V Zone	10000000	5			
	at —— at —— at —— at ——	Anchor Trench			SHL PHON		
_		Volume Boundary	 	$\overline{}$	\sum		
	+8	Spot Remaining Fill Thickness	ued by: UG	и by: тр	ved by: -	200	
	-5	Spot Overfill Thickness	design R	draw A	appro	ale: jo'	" = 100'
			е: 2021	t no: 5		sc 1	Scale: 1
			datı March	projec 66	file na	0.	
			S				
			rvice				
			l Sei	shire		Irve/	
			enta	sdme	ining	e Su	ining
			mno	w H	AFR 9mai	1 Sil	emai
			Invir	Ne Ne	020 . Ie Ri	202	le R
			try E	hen	2 Dum	۲ 4. 4.	olum
			nno	ethle	S	nual	27
			th C	۳		Ja,	
			Noi				
			\vdash	c	drawing no		

sheet: 3 of 3

Solution Street Portsmouth, NH 03801		Project: Project No: Date: Calc. By: Chkd. By: Sheet:	NCES Landfill 665 03/02/21 ATR RJG 1 of 1
NCES - V Beti	olume Remaining Ca nlehem, New Hamps	alculation shire	
<u>Volume Remaining Calculation</u> Surface 1 January 4, 2021 Site Survey Surface 2 Permited Top of Waste Clo Volume Remaing on January 4, 2021	y sure Grades w/2.7:1 pre-s 139,805 CY (S	settlement side slopes SEE CMA DRAWING 3)	
NCES Scale Material Report (1/1/21 to 1/4/2	<u>1)</u>		
Net Tons 1,458 TONS			
Calendar Days 4 Days			
Tons/Day 365 TONS/DA	Y		
<u>Volume Remaining on December 31, 2020 -</u> Tonnage for 1/1-1/4 Compaction Rate Conversion to CY Volume Remaining on 12/31/20 =	(Back Calculation) 1,458 TONS 0.80 CY/TON 1,823 CY 139,805 + 1,823 =	141,628 CY	
			ATE OF NEW AND OF NEW