## Winchendon Landfill Site Observation - March 18, 2021

**To:** Brian Croteau, DPW Director

FROM: Aaron Sabbs, PE, Tighe & Bond

**COPY:** Alison Manugian, Conservation & Planning Agent

Alex Fagnand, PE, Tighe & Bond

**DATE:** April 9, 2021

On March 18, 2021, Aaron Sabbs from Tighe & Bond visited the Winchendon Landfill (hereby referred to as the "Site") to monitor the grading and shaping activities of the Landfill Closure Project. The Site, which is located at 580 River Street, is the former Mabardy Landfill. It is owned and operated by W.L. French Corporation (Operator) as the Winchendon Landfill. As part of the Landfill Closure Project, the Massachusetts Department of Environmental Protection (MassDEP) has permitted the acceptance of up to 415,000 cubic yards of COMM 97-001 material as defined by MassDEP Policy. In accordance with Condition 13 of the Landfill Closure Agreement between the Town and the Operator, the Site was reviewed for compliance with the following documents:

- Corrective Action Design, prepared by Langdon Environmental, LLC, dated June 2019 and revised October 2019.
- Initial Operations Plan, by Langdon Environmental, LLC, dated January 2021, revised to include temporary rip rap settling area.

#### **Landfill Operations**

General landfill operations appeared to comply with best practices and the Corrective Action Design. While on site, material was placed within the limits designated for initial placement and was spread by a bulldozer in the general area of Section B-B of Sheet C-5 of the Corrective Action Design.

#### **Stormwater and Erosion**

Stormwater conveyances appeared to be in the process of being constructed per the Initial Operations Plan as revised to include a temporary rip rap settling area. This plan was submitted to MassDEP under a Major Permit Modification (BWP SQ 11). A swale from the temporary stormwater basin to the temporary settling area had been constructed, however, the berms and overflow for the temporary stormwater basin had not yet been built. The swale from the northern section of the site to the temporary stormwater basin had also not yet been constructed.

Erosion control was present along the western edge of the site. There were no noted deficiencies in the erosion control.

### **Material Accepted**

Tighe & Bond reviewed the attached Net Daily Summary Report received for the month of February, which details the total tonnage and number of loads of material received by the facility. A total of 32,224.28 tons of material was received in February, which results in

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743,511.57 tons remaining of the total 788,500 tons permitted. Based on a utilization factor of 1.9 tons per cubic yard of soil, the total volume received in February was 16,960.15 cubic yards, which results in 391,321.88 cubic yards remaining.

The DEP permit limits the number of loads received to 64 per day without special Town permission. There were no days in February in which the number of loads received was greater than 64.

Enclosed are photographs summarizing the items observed during the site visit.

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Technical Memorandum Tighe&Bond



Photo 1 - Material delivered to site and placed for grading and shaping.



Photo 2 - Bulldozer spreading subgrade material in the area of Section B-B.

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Photo 3 - Temporary stormwater basin. 4' high berm with rip rap overflow not yet constructed.



Photo 4 - Swale between temporary stormwater basin and temporary rip rap settling area

TECHNICAL MEMORANDUM

Tighe&Bond



Photo 5 - Temporary rip rap settling area



Photo 6 - Representative view of erosion control on the western limits of the Site

# 580 River Street, LLC

## **Gross/Tare/Net Daily Summary**

Order: by Job Name Type: All From 02/01/2021 to 02/28/2021

02	/01	/20	021
UZ.	/ V I	. / 4	U = I

	Net	Net Tons
28		947.12
3	188,420	94.21
31	2,082,660	1,041.33
<u>Loads</u>	Net	Net Tons
44	2,927,890	1,463.95
44	2,927,890	1,463.95
<u>Loads</u>	<u>Net</u>	Net Tons
50		1,768.32
10	729,340	364.67
60	4,265,970	2,132.99
Loads	<u>Net</u>	Net Tons
43	3,080,240	1,540.12
20	1,464,294	732.15
63	4,544,534	2,272.27
<u>Loads</u>	<u>Net</u>	Net Tons
		559.69
29	2,018,930	1,009.47
45	3,138,304	1,569.15
<u>Loads</u>	<u>Net</u>	Net Tons
16		578.91
	, ,	1,174.35
7	485,880	242.94
56	3,992,390	1,996.20
<u>Loads</u>	Net	Net Tons
20	1,353,094	676.55
36	2,370,660	1,185.33
8	550,430	275.22
64	4,274,184	2,137.09
	3 31  Loads 44 44  Loads 50 10 60  Loads 43 20 63  Loads 16 29 45  Loads 16 33 7 56  Loads 8	28         1,894,240           3         188,420           31         2,082,660           Loads         Net           44         2,927,890           Loads         Net           50         3,536,630           10         729,340           60         4,265,970           Loads         Net           43         3,080,240           20         1,464,294           63         4,544,534           Loads         Net           16         1,119,374           29         2,018,930           45         3,138,304           Loads         Net           16         1,157,820           33         2,348,690           7         485,880           56         3,992,390           Loads         Net           20         1,353,094           43         2,370,660           8         550,430

### 02/11/2021

Report Date

3/5/2021

9:09:10 am

# 580 River Street, LLC

## **Gross/Tare/Net Daily Summary**

Order: by Job Name Type: All From 02/01/2021 to 02/28/2021

Job Name	<u>Loads</u>	Net	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	14	1,069,094	534.55
Dot Block (C20-005-1-B)	40	2,758,580	1,379.29
Watertown Greenway (T21-0008-1-B)	8	534,160	267.08
02/11/2021 Totals	62	4,361,834	2,180.92
02/12/2021			
Job Name	<u>Loads</u>	<u>Net</u>	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	15	1,114,654	557.33
Dot Block (C20-005-1-B)	37	2,411,820	1,205.91
Watertown Greenway (T21-0008-2-B)	8	547,220	273.61
02/12/2021 Totals	60	4,073,694	2,036.85
02/17/2021			
Job Name	<u>Loads</u>	Net	Net Tons
Broadway Apartments (T20-0375-1-M)	31	2,170,200	1,085.10
Lowell High School (C20-023-1-B)	18	1,133,900	566.95
Michael E Haynes Apartments (T20-0268-1-M)	8	550,894	275.45
Watertown Greenway (T21-0008-1-B)	3	195,370	97.69
02/17/2021 Totals	60	4,050,364	2,025.18
02/18/2021			
Job Name	Loads	Net	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	12	818,000	409.00
Broadway Apartments (T20-0375-1-M)	6	430,000	215.00
Dot Block (C21-001-1-B)	11	722,800	361.40
Lowell High School (C20-023-2-B)	31	2,142,780	1,071.39
02/18/2021 Totals	60	4,113,580	2,056.79
02/19/2021			
Job Name	<u>Loads</u>	<u>Net</u>	Net Tons
	<u>Loads</u> 20	<u>Net</u> 1,470,554	Net Tons 735.28
Job Name			
Job Name 195 Bowdoin St Dorchester (T20-0314-1-B)	20	1,470,554	735.28
Job Name 195 Bowdoin St Dorchester (T20-0314-1-B) Dot Block (C21-001-1-B)	20 30	1,470,554 2,213,560	1,106.78
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)	20 30 14	1,470,554 2,213,560 940,780	735.28 1,106.78 470.39
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals  02/22/2021  Job Name	20 30 14	1,470,554 2,213,560 940,780 4,624,894 Net	735.28 1,106.78 470.39 2,312.45
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals	20 30 14 64	1,470,554 2,213,560 940,780 4,624,894	735.28 1,106.78 470.39 2,312.45
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals  02/22/2021  Job Name	20 30 14 64 <u>Loads</u>	1,470,554 2,213,560 940,780 4,624,894 Net	735.28 1,106.78 470.39 2,312.45
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals  02/22/2021  Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)	20 30 14 64 <u>Loads</u>	1,470,554 2,213,560 940,780  4,624,894  Net 678,340	735.28 1,106.78 470.39 2,312.45 Net Tons 339.17
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals  02/22/2021  Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  CHA Daniel Burns Apts Cambridge (T20-0149-1-M)	20 30 14 64 <u>Loads</u> 10 4	1,470,554 2,213,560 940,780  4,624,894  Net 678,340 222,540	735.28 1,106.78 470.39 2,312.45  Net Tons 339.17 111.27
Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  Dot Block (C21-001-1-B)  Lowell High School (C20-023-2-B)  02/19/2021 Totals  02/22/2021  Job Name  195 Bowdoin St Dorchester (T20-0314-1-B)  CHA Daniel Burns Apts Cambridge (T20-0149-1-M)  Dot Block (C21-001-1-B)	20 30 14 64 <u>Loads</u> 10 4 46	1,470,554 2,213,560 940,780  4,624,894  Net 678,340 222,540 3,151,380	735.28 1,106.78 470.39 2,312.45  Net Tons 339.17 111.27 1,575.69

### 02/23/2021

# 580 River Street, LLC

## **Gross/Tare/Net Daily Summary**

Order: by Job Name Type: All From 02/01/2021 to 02/28/2021

Job Name	<u>Loads</u>	<u>Net</u>	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	6	440,820	220.41
CHA Daniel Burns Apts Cambridge (T20-0149-1-M	2	107,500	53.75
Dot Block (C21-001-1-B)	55	3,963,220	1,981.61
02/23/2021 Totals	63	4,511,540	2,255.77
02/24/2021			
Job Name	Loads	Net	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	2	148,000	74.00
Dot Block (C21-001-1-B)	62	4,279,320	2,139.66
02/24/2021 Totals	64	4,427,320	2,213.66
02/25/2021			
Job Name	<u>Loads</u>	<u>Net</u>	Net Tons
Rutland Catch Basin Cleanings (T21-0014-1-M)	5	333,920	166.96
02/25/2021 Totals	5	333,920	166.96
02/26/2021			
Job Name	<u>Loads</u>	<u>Net</u>	Net Tons
195 Bowdoin St Dorchester (T20-0314-1-B)	8	540,720	270.36
Dot Block (C21-001-1-B)	55	3,866,550	1,933.28
02/26/2021 Totals	63	4,407,270	2,203.64
_	<u>Loads</u>	<u>Net</u>	Net Tons
Grand Total	928	64,448,568	32,224.28