

Colby, Jaime

From: Colby, Jaime
Sent: Monday, February 15, 2021 9:04 AM
To: 'Joe Gay'
Cc: Kevin Roy; Robert Grillo
Subject: NCES Stage VI Phase I - Withheld Operating Approval and Request to Correct Deficiencies

Joe,

As discussed, NHDES is withholding operating approval for NCES Stage VI, Phase I in accordance with Env-Sw 1105.03(e). During review of the Construction Certification Report and Record Drawings for Stage VI Phase I, dated February 10, 2021, NHDES identified that the prerequisites for operating approval have not been satisfied. Specifically, NHDES has identified deficiencies related to construction requirements (see Env-Sw 1105.01(a)(3)).

Please provide the following:

- A written damage and repair report detailing the following incidents consistent with Env-Sw 1104.07(e)(2):
 - Existing "base liner system", damaged on October 21, 2020 (include information regarding investigation into the extent of the damage);
 - Existing "perimeter gas header", damaged on October 21, 2020;
 - Existing "gas infrastructure", damaged on October 26, 2020; and
 - Newly installed Stage VI Phase I liner, damaged on or about November 16, 2020 (include information regarding the displacement of primary and secondary liners and associated drainage geocomposites); and
- Information regarding design changes implemented pursuant to Env-Sw 1104.05, consistent with Env-Sw 1104.07(b)(4), relative to the temporary drainage pipes beneath the Stage VI Phase I footprint and the adjacent access road berm, including a description of how the pipes were decommissioned and, as appropriate, details to show the decommissioning.

If you have questions, please contact me.

Regards,
Jaime

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