Davidson, Tyler

From: Davidson, Tyler

Sent: Tuesday, August 6, 2024 10:48 AM

To: Kevin Roy; Bruce Grover; john.gay@casella.com; Kimberly Crosby

Cc: Colby, Jaime; Daun, Mary

Subject: NCES Incident Reports - Primary Liner Leachate Levels - June 18, 2024 and July 16, 2024 **Attachments:** NCES Incident Report - June 18, 2024 (Primary).pdf; NCES Incident Report - July 16,

2024 (Primary).pdf

Dear Permittee:

On June 18, 2024 and July 16, 2024 the New Hampshire Department of Environmental Services (NHDES) received written incident reports for the NCES Landfill in response to primary liner leachate levels in excess of the regulatory limits. These reports are attached.

Based on a completeness review conducted by NHDES, the reports do not include all of the information specified in Env-Sw 1005.09 and cannot be accepted because the following sections were missing or incomplete, as detailed below:

• Item 12, Assessment of actual or potential hazards to the environment, safety and human health related to the incident – <u>Section incomplete</u>. Env-Sw 1005.09(c)(4)(d) requires an assessment of actual or <u>potential</u> hazards to the environment, safety, and human health related to the incident. An assessment of the potential hazards that could result from, or that are indicated by, elevated leachate flows in the primary leachate collection system is warranted in this section for all attached incident reports.

Please revise the report(s) to include the missing information and **re-submit the reports** by Monday, August 12, 2024. The reporting form is available <u>online</u>. If you have any questions, please contact me by email at <u>tyler.j.davidson@des.nh.gov</u> or by phone at (603) 271-0674.

Sincerely,

Tyler J. Davidson Compliance Assurance Section NHDES, Solid Waste Management Bureau