

## Colby, Jaime

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**From:** Colby, Jaime  
**Sent:** Friday, July 30, 2021 9:27 AM  
**To:** Lindsey Menard  
**Cc:** Joe Gay  
**Subject:** NCES' Quarterly Report (April-June 2021) - Additional Information Required

Hi Lindsey,

As a follow-up to my voicemail, I've briefly reviewed NCES' quarterly operations report for April through June 2021 (Second Quarter 2021) and noted a few items that appear to be either a partial response or missing. Please supplement the quarterly report as needed to provide the required information (see Env-Sw 806.08 and the Permit).

The following items appeared to have either partial responses or were missing:

- Env-Sw 806.08(d)(2) – The quantity of leachate collected off the liner systems and transported off-site *daily*, including destination
- Env-Sw 806.08(d)(3) – Flow in the secondary leachate collection system(s) measured and recorded at least *once per week*
- Env-Sw 806.08(h)(3) – Quantity and type of waste received by the facility *daily*, in tons
- Env-Sw 806.08(d)(6) – The liquid level in the leachate storage tanks measured *daily*
- Env-Sw 806.08(h)(6) – Monthly and quarterly subtotals for all data reported (specifically, Summary, page 2 – quarterly subtotals; Leachate destination report, page 3 – monthly subtotals; Origin/Material Report, page 3 – monthly subtotals)
- Condition (17)(d) of the Permit Modification dated October 9, 2020 – The complaint-related information identified in the Condition

I note that the above-identified information was generally included, except complaint-related information, but not necessarily at the reporting frequency required (e.g., daily, monthly). If I've identified an item as a partial response or missing that was, in fact, in the quarterly report at the frequency required, please just let me know.

For your convenience, Chapter Env-Sw 800 of the NH Solid Waste Rules can be found here:

<https://www.des.nh.gov/sites/g/files/ehbemt341/files/documents/2020-01/Env-Sw%20800.pdf>. The permit modification issued October 9, 2020 can be found here:  
<http://www4.des.state.nh.us/IISProxy/IISProxy.dll?ContentId=4881651>.

Please submit additional information through NHDES' [OneStop](#) portal using Site Code 123456789.

If you have questions, feel free to give me a call.

Regards,  
Jaime

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**Jaime M. Colby, P.E.**

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