

MEETING AGENDA August 19, 2021 NHDES Office Building, 29 Hazen Drive, Concord Room 208C 10:00 am

Proposed Granite State Landfill

I. Introductions

II. Review of Response to NHDES Incomplete Application Correspondence, received July 22, 2021 and assigned WMD Log No. 2021-52265-09 Comments 1 through 19

III.Wrap-up

Notes:



Meeting Attendance Record

Meeting Topic / Subject: Granite State Landfill		
Location: Hazen 208C	Date: 8/19/2021	
Name	Company / Affiliation	PHONE NUMBER and/or EMAIL
Jay Hargy	NHDES	Somes, A. Harry & Jes. NHgar
Saine Colby	NHDES	Jaine. m. colby@des. nh. gov
Bob Grillo	cmA Eng	rscille Promensineers.com
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Tim White	Sanborn Head	twhite @ sanborn hed.com
Kevin Ray	CASella	Kevin. Ray @ Casella. Com
Jac GAY	CASELLA	JOHN-GATECASELLA. COM
Matt Taylor	NHDES	271-3116
James O'Rourke	NHDES	271-2909
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STATE OF NEW HAMPSHIRE

Intra-Department Communication

DATE: August 31, 2021 AT (OFFICE): NHDES/WMD

- FROM:Jay Hargy, Permit EngineerSolid Waste Management Bureau
- **THROUGH:** Jaime Colby, Engineering & Permitting Supervisor Solid Waste Management Bureau
- TO: File
- RE: Proposed Granite State Landfill Dalton, New Hampshire August 19, 2021 Meeting Notes

On August 19, 2021, at the request of the New Hampshire Department of Environmental Services (NHDES), Granite State Landfill, Inc. and its representatives (GSL) attended a meeting at NHDES to discuss its application for a standard permit. See the Meeting Attendance record for a list of attendees.

This memorandum is to document the meeting, which centered on NHDES' Incomplete Application - Request for Additional Information letter, dated June 1, 2021, and GSL's Response to Incomplete Application Correspondence letter, received by NHDES on July 23, 2021. GLS's response and this meeting covered the 19 comments address in the incomplete letter, as numbered below. NHDES noted to GSL that the information submitted is under review, and discussion is for purposes of clarifying the application and the regulatory requirements.

1. NHDES identified a potential discrepancy between GSL's response and the proposed operating plan with regards to processing of construction and demolition debris. GSL identified that the proposed operating plan is similar to that for NCES. NHDES stated that the application is being reviewed independent of NCES – this is a new proposed facility. GSL will review for potential discrepancies.

2. GSL's response included an update. NHDES noted that the requirement (Env-Sw 314.07) is an information disclosure, and had no specific comments during the meeting.

3. NHDES identified a potential discrepancy between GSL's response and the information provided in the application with regards to property boundaries. GSL is in the process of updating the relevant agreements (e.g., purchase, access) and will provide additional information.

4. GSL's response included a discussion of historical uses. NHDES asked GSL about proposed future uses of the facility and Ingerson properties. GSL indicated that future uses are speculative in nature. NHDES reminded GSL that any co-located activity at the site cannot

interfere with operating the facility in compliance with the Solid Waste Rules and stated that co-existence with other activities not identified in the application would need to be addressed at the time they are proposed.

5. GSL's response included a discussion. NHDES had no specific comments during the meeting.

6. GSL's response included a discussion. NHDES had no specific comments during the meeting.

7. NHDES identified a potential discrepancy between GSL's response and the proposed closure cost estimates. GSL to address.

8. Discussion was focused on density of existing and proposed explorations, interaction of groundwater and wetlands, and modeling of groundwater transit times. NHDES identified that bedrock fracture information will likely be requested in future correspondence. NHDES reminded GSL that it needs to demonstrate that a groundwater release detection monitoring program is feasible. The proposed explorations will provide additional information for evaluation and design consideration.

9. GSL's response included a discussion. NHDES had no specific comments during the meeting.

10. NHDES requested the figure be updated to include contours and a scale bar.

11. NHDES requested clarification on and GSL discussed types of proposed backfill material.

12. GSL's response included a discussion. NHDES had no specific comments during the meeting.

13. GSL's response included a discussion. NHDES had no specific comments during the meeting.

14. GSL's response included a discussion. NHDES requested clarification, and GSL identified that some of those questions would be sorted during updating of the purchase and access agreements (See #3 above).

15. GSL intends to further assess restrictions to facility access.

16. GSL's response included a discussion. NHDES had no specific comments during the meeting.

17. GSL's response included a discussion. NHDES had no specific comments during the meeting.

18. NHDES identified a potential discrepancy between the stormwater report and the proposed closure plan with regards to final cap grading. GSL understands that any modification to landfill footprint and cap grading will require a new stormwater management evaluation, which GSL intends to provide in a future submittal after the proposed footprint and grading are better defined.

19. GSL's response included a discussion. Not discussed directly during the meeting.

The meeting concluded with a discussion of process: NHDES appreciated the additional information submitted, and understands that GSL will continue to provide additional information either separately or bundled together as appropriate. NHDES reminded GSL that determining whether a solid waste application is "complete" is more than just an administrative task. A complete application must include all of the information necessary for NHDES to make a decision. The application remains incomplete.