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The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner

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December 12, 2025

JAN 28 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to make a **RETROACTIVE, UNENCUMBERED** payment of \$16,959.38 to Rowell's Services LLC (VC# 167877-B001) Northfield, NH for emergency response measures for a pipeline leak in the sewer forcemain located in Belmont, NH, upon Governor and Council approval. 100% WRBP Funds.

Funding is available in the account as follows:

| | |
|--|--------------|
| | <u>FY 26</u> |
| 03-44-44-442010-54260000-048-500226 | \$16,959.38 |
| Dept Environmental Services, Winnepesaukee River Basin, Replacement Fund | |

EXPLANATION

This request is for **RETROACTIVE** payment by the Winnepesaukee River Basin Program (WRBP) to reimburse expenses incurred during the emergency response to stop sewage leaking from the WRBP's sewer line located in Belmont. This sewer forcemain became operational in 1975 after this portion of the WRBP wastewater collection system was constructed. At approximately 10:00 pm on Friday November 28, 2025, WRBP field staff observed a sanitary sewer overflow along Route 140 in Belmont. The leak was determined to be coming from the WRBP's 12-inch diameter ductile iron sewer forcemain buried beneath the road's southern right of way. The emergency response measures that are the subject of this request allowed a timely and effective response to stop the sewer leak to the environment until repairs could be completed.

The services of a local septic hauler were required to bypass the flow normally flowing through the pipeline from Saturday November 29, 2025 to Sunday November 30, 2025 when the leaking pipe was repaired. Rowell's Services, Wind River Environmental, and Lamprey Septic were contacted, however, Rowell's Services was the only septic hauler available to respond to the emergency. Their response allowed the sewer flows to be bypassed so only a limited amount of sewage was discharged.

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A local excavation firm was able to deploy and completed emergency repairs on Sunday November 30, 2025. Excavation of the sewer line determined the leak was occurring from an acorn-sized perforation starting from the outside of the pipe caused by adverse (corrosive) soil conditions and the high groundwater levels in that area. A WRBP-supplied stainless steel band clamp was installed to seal the hole in the pipe. At approximately 11:00 am on Sunday November 30, 2025, WRBP staff turned on the pumps checking for leaks. With no further leaks observed from the pipeline, the excavation firm back filled the area that was dug. Lime was applied to areas that were impacted by the spill and excavation operations.

Itemized expenses are attached for the emergency response expenditures for the deployment of Rowell's Services for bypass hauling.

All of the WRBP's expenses are paid by the users of the system; there is no General Fund contribution to the WRBP budget.

We respectfully request your approval of this item.

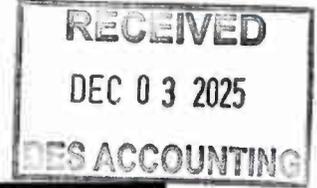


Robert R. Scott, Commissioner



Please remit payment to:
 Rowell's Services
 359 Tilton Road
 Northfield, NH 03276
 (603) 934-4145
 MBE 1600926

BILL TO
 Department of Environmental services
 PO Box 95
 Concord, NH 03301 USA



| | |
|--------------------------|-------------------------------------|
| INVOICE 151377 | INVOICE DATE Nov 30, 2025 |
|--------------------------|-------------------------------------|

JOB ADDRESS
 Winnispesaukee River Basin
 South Road Pump Station
 Belmont, NH 03220 USA

Terms: Rowell's Services
Completed Date: 11/30/2025
Payment Term: Due Upon Receipt - COPY
Due Date: 11/30/2025

DESCRIPTION OF WORK

Multiple pumpers Saturday, November 29th, 2025 thru Sunday, November 30th, 2025. Emergency call for broken forced main waiting on Busby to repair. Holiday Weekend Emergency

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------|---|-------|----------|-------------|
| 1 | Weekend Emergency Pumping 11/29 - Charlie - 6:00 am - 5:30 pm - 11.5 Hours 11/29 - Duane - 6:00 am - 11:00 am - 5 Hours 11/29 - Dan 3:30 pm - 12:00 am - 8.5 Hours 11/29 - Jim - 9:30 am - 8:30 pm & 11:15 pm - 12 am - 11.75 Hours | 36.00 | \$337.50 | \$12,150.00 |
| 2 | Weekend Emergency Pumping 11/30 - Charlie 6:30 - 11:00 am - 4.5 Hours 11/30 - Dan 12:00 am - 2:45 am 2.75 Hours 11/30 - Jim - 12:00 am - 7:00 am - 7 Hours | 14.25 | \$337.50 | \$4,809.38 |

| | |
|--------------------|-------------|
| SUB-TOTAL | \$16,959.38 |
| TAX | \$0.00 |
| TOTAL DUE | \$16,959.38 |
| BALANCE DUE | \$16,959.38 |

Thank you for choosing Rowell's Services. It's been our pleasure serving our Community since 1983.
 CUSTOMER AUTHORIZATION

I, the undersigned, am the owner/authorized representative/tenant of the premises at which the above work is being completed. I understand that all estimates are valid for 15 days. I hereby authorize you to perform the above chosen

recommendation(s) and to use such labor and materials as you deem advisable. Unless prior authorization for billing has been given, payment for all services rendered is due upon completion (COD). A finance charge of 1.75% per month (21% per annum) will be added for all past due invoices. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action. I have read this contract including the attached terms and conditions and agree to be bound by all the terms contained herein. All non-warrantied parts removed from your premises will be discarded, unless otherwise specified herein. Rowell's Services will return warrantied parts to the manufacturer/distributor when required.

Sign here

Date 11/30/2025

CUSTOMER ACKNOWLEDGEMENT

I hereby authorize Rowell's Services to proceed with the scope of work outlined above. I agree to the terms and conditions as outlined in this invoice and accept the charges as specified. Payment is due in full at the time of service.

Sign here

Date 11/30/2025
