

Colby, Jaime

From: Kimberly Crosby <Kimberly.Crosby@casella.com>
Sent: Monday, June 24, 2024 5:07 PM
To: Colby, Jaime; Davidson, Tyler
Cc: Kevin Roy; Joe Gay; Bruce Grover
Subject: NCES Incident Report
Attachments: NCES Incident Report 6 24 24.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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Good Evening,

Please find an incident report for NCES regarding secondary flows for NCES attached. Please let us know if you have any questions.

Thank you,

Kim Crosby, CES
Director of Environmental Compliance

Permits, Compliance & Engineering
408 East Montpelier Road, Montpelier, VT 05602
c. 802-585-5442
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Incident Report Form for Solid Waste Management Facilities – Permitted and Permit-Exempt Facilities

Waste Management Division, SWMB



RSA/Rule: [Env-Sw 1005.09\(c\)](#)

Instructions: Complete form in its entirety, utilizing additional pages, as necessary. Maps and diagrams are recommended for clarity. A written report is due within 5 working days of the incident / situation date. Form meets the requirements of Env-Sw 1005.09(c) for “written report” if completed in its entirety and submitted in accordance with submission timeframe requirements.

Section I – General Information		
1. Date & Time of Incident / Situation:	2. Date of Report Submission to NHDES:	3. Name of Person Preparing Report:
6/16/2024-6/22/2024	6/24/2024	Kim Crosby
4. Facility Name:	5a. Affected Area Within Facility	5b. Physical Address, Town / City:
North Country Environmental Services	North Country Environmental Services	581 Trudeau Road, Bethlehem, NH 03574
6. NHDES SW Permit Number:	7. Permittee Name on Permit:	8. Mailing Address:
DES-SW-SP-03-002	North Country Environmental Services	P.O. Box 9 Bethlehem, NH 03574

Section II – Parties Involved in Incident / Situation			
9. Persons:			
	Name:	Title:	Affiliation:
a.	Joe Gay	Engineer	Casella
b.	Kevin Roy	General Manager	Casella
c.	Bruce Grover	Operations Manager	Casella
d.	Kim Crosby	Director of Compliance	Casella
e.			
f.			

Section III – Details
<p>10. The quantity and types of wastes and material(s) involved in the incident or situation and in the clean-up activities:</p> <p>This matter involves Stage IV Phase I (Pump Station #2)</p> <p>Pump Station #2 secondary for the reporting period of June 16th thru June 22nd is reporting an average of 45 gallons per acre per day.</p>

11. Measures employed to contain releases caused by the incident or situation:

No release caused by this incident

12. Assessment of actual or potential hazards to the environment, safety and human health related to the incident:

There was no hazards to the environment, human health and safety related to this matter.

13. Measures the permittee has or intends to apply to reduce, eliminate, and prevent a recurrence of the incident or situation:

NCES will continue to provide incident reports to NHDES for the 30-day average secondary leachate collection system flow rates until such a time that they are below 25 G/A/D for all pump stations at the Facility. Going forward, this data, including any changes and updates on implemented facility operational changes made to reduce flows, will be provided to NHDES every two weeks beginning July 1st.

NCES completed routine cleaning of secondary piping at the site on June 20th. During the cleaning, the third party contractor utilizes water as part of the cleaning process therefore, we believe the increase in flow is attributed to this process. Overall, we are seeing flows in the secondary collection system decrease on average over the last four weeks.

14. If measures not completed by time of report submission, expected date of completion:

In process

Section IV – Signatures**15a. Person Preparing Report:**

Name:	Title / Affiliation:	Signature:
Kim Crosby	Director of Compliance/Casella	<i>Kim Crosby</i>
Phone Number:	Email Address:	
802-585-5442	kimberly.crosby@Casella.com	

15b. Permittee:

Name:	Title / Affiliation:	Signature:
Kevin Roy	General Manager/Casella	<i>[Signature]</i>
Phone Number:	Email Address:	