



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:
6/23/2024-7/1/2024	7/2/24	John Gay
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.	John Gay	Engineer	NCES
b.	Kevin Roy	General Manager	NCES
c.	Bruce Grover	Operations Manager	NCES
d.			
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>Pump Station #1 secondary for the reporting period of June 23rd is reported an average of 26 gallons per acre per day on one day, June 25, 2024 during the reporting period.</p> <p>Pump Station #2 secondary for the reporting period of June 28th thru July 1st is reporting a range of 49.1 - 56.0 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:

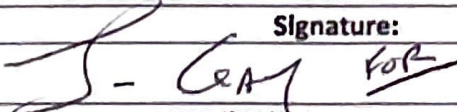
Pump Station #1 - NCES completed routine cleaning of secondary piping at the site on June 20th. During the cleaning, the third party contractor utilizes water as part of the cleaning process therefore, we believe the increase in flow is attributed to this process. Samples have been collected from the Primary and Secondary systems for qualitative evaluation and the laboratory results are due soon.

Pump Station #2 - 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 in part attributed to this process as well as continued dewatering from Stage VI construction. Samples will be collected from the Primary and Secondary systems for qualitative assessment the week of July 8. NCES will also perform a field test on the accuracy of the flow meter.

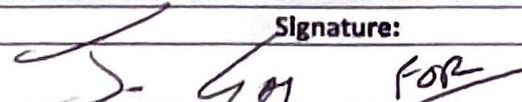
14. If measures not completed by time of report submission, expected date of completion:

In process

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

Name:	Title / Affiliation:	Signature:
Kevin Roy	General Manager	
Phone Number:	Email Address:	
603-361-6477	kevin.roy@casella.com	

15b. Permittee:

Name:	Title / Affiliation:	Signature:
Kevin Roy	General Manager	
Phone Number:	Email Address:	
603-361-6477	kevin.roy@casella.com	

Form Submittal Instructions:

Submit the completed report in PDF via email to SolidWasteInfo@des.nh.gov.