



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:
01/16/2026	01/26/2026	Lindsey Menard
4. Facility Name: North Country Environmental Services	5a. Affected Area Within Facility North Country Environmental Services	5b. Physical Address, Town / City: 581 Trudeau Road, Bethlehem, NH 03574
6. NHDES SW Permit Number: DES-SW-SP-03-002	7. Permittee Name on Permit: North Country Environmental Services	8. Mailing Address: P.O. Box 9 Bethlehem, NH 03574

Section II – Parties Involved in Incident / Situation			
9. Persons:			
a.	Name: Marc Morgan	Title: General Manager	Affiliation: NCES
b.	Bruce Grover	Operations Manager	NCES
c.	Kim Crosby	Director of Environmental Compliance	NCES
d.			
e.			
f.			

Section III – Details	
10. The quantity and types of wastes and material(s) involved in the incident or situation and in the clean-up activities:	
Identification of a total of 59,000 CY of soil cover, waste materials, and soil/BUD stockpiles above the top-of-waste grades as referenced in the Department of Environmental Services January 16, 2026 Letter of Deficiency (LOD).	

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

No releases occurred in connection with this incident. Waste and cover materials remained entirely within the lateral extent of the lined footprint of the landfill.

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

Evaluation of actual or potential hazards to the environment, safety, and human health associated with this incident concluded that no such hazards were present. The waste materials were properly covered, and the soil cover was properly vegetated. Landfill gas collection and leachate management was performed properly for the in-place waste materials.

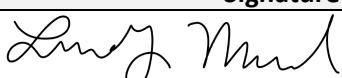
13. Measures the permittee has or intends to apply to reduce, eliminate, and prevent a recurrence of the incident or situation:

NCES has resurveyed the subject area, and is submitting a schedule and plan for material relocation and periodic surveys as referenced in the LOD, prior to the 30-day deadline.

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

Measures are ongoing.

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

Name:	Title / Affiliation:	Signature:
Lindsey Menard	Environmental Manager	
Phone Number:		Email Address:
802-585-0551		lindsey.menard@casella.com

15b. Permittee:

Name:	Title / Affiliation:	Signature:
Marc Morgan	General Manager	
Phone Number:		Email Address:
860-576-1709		marc.morgan@casella.com

Form Submittal Instructions:

