



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:
Date: 6/2/24-6/8/24	6/12/2024	Bruce Grover
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.	Bruce Grover	Operations Manager	Casella
b.	Joe Gay	Engineer	Casella
c.	Kevin Roy	General Manager	Casella
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>This matter involves the stage IV phase I (pump station # 2) and stage IV phase II (pump station # 1) secondary detection flows.</p> <p>Pump station # 1 secondary for the reporting period of June 2nd thru June 8th is reported as 64 gallons per acre per day.</p> <p>Pump station # 2 secondary for the reporting period of June 2nd thru June 8th is reported as 27 gallons per acre per day.</p> <p>As there was no release to the environment, no clean up is required.</p>

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

No releases 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 believes that the cause of the elevated flows in pump station #2 is related to the recent construction and dewatering of stage VI phase II, and the connection to pump station #2.

NCES is investigating the cause of the elevated flow in pump station#1 and we have scheduled to clean the secondary system the week of June 17th.


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

In process and to be determined

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

Name:	Title / Affiliation:	Signature:
Bruce Grover	Operations Manager, Casella	
Phone Number:	Email Address:	
603-728-8391	Bruce.Grover@Casella.com	

15b. Permittee:

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

Form Submittal Instructions: