

Colby, Jaime

From: Lindsey Menard <lindsey.menard@casella.com>
Sent: Monday, July 29, 2024 4:03 PM
To: DES: SolidWasteInfo; Colby, Jaime; Daun, Mary
Cc: Joe Gay; Kevin Roy; Bruce Grover
Subject: NCES Incident Report 7/29/24
Attachments: NCES Incident Report 7.29.24.pdf

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Lindsey Menard

Environmental Engineer
Casella Waste Systems, Inc.

1855 VT Route 100, Hyde Park, VT 05655
p. 802.851.6606 | c. 802.585.0551

CONFIDENTIALITY NOTICE The information contained in this communication is confidential, may constitute inside information, may be attorney-client privileged and is intended only for the use of the named recipient. If the reader of this e-mail message is not the intended recipient, or the employee or agent responsible for delivery of the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this e-mail in error, please notify the sender immediately by telephone at +1 802-851-6606.



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:
7/22/24 - 7/28/24	7/29/24	Lindsey Menard
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
10. The quantity and types of wastes and material(s) involved in the incident or situation and in the clean-up activities:
<p>Pump Station #2 secondary for the reporting period of July 22nd through July 28th is reporting a range of 50.7 - 53.2 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 were 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:

Investigation of this matter and the measures necessary to reduce, eliminate and prevent a recurrence is ongoing.


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:
John Gay	Engineer	
Phone Number:	Email Address:	
802-236-5973	john.gay@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.