From: DES: SolidWasteInfo
To: Mills, Austin

**Subject:** FW: NCES Incident Report 4/18/25 Primary Maintenance

**Date:** Monday, April 21, 2025 7:46:09 AM

Attachments: Incident Report 4 18 25 Primary Maintenance.pdf

image001.png image003.png image004.png image005.png image006.png image007.png

### Good morning Austin, via SWInfo from 04/18/2025 9:47 pm. Ty neo

Nelson E. Ordway, Executive Secretary
New Hampshire Department of Environmental Services,
Waste Management Division, Solid Waste Management Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

phone: 603.271.2925 fax: 603.271.2456

\*E-mail: nelson.e.ordway@des.nh.gov



Think Green!

This e-mail and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. This communication may contain material protected by law or regulation. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that if you have received this e-mail in error that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe that you have received this e-mail in error, please notify me at the Department of Environmental Services at 603.271.2925.

NHDES would greatly appreciate your feedback and wants to hear from you. Please take a moment to fill out our short (5-question) <u>NHDES Customer Service Satisfaction Survey.</u>



Website: <u>des.nh.gov</u> <u>Subscribe to our e-news!</u>











From: Lindsey Menard < lindsey.menard@casella.com>

**Sent:** Friday, April 18, 2025 9:47 PM

**To:** DES: SolidWasteInfo <solidwasteinfo@des.nh.gov>; Colby, Jaime <Jaime.M.Colby@des.nh.gov> **Cc:** Marc Morgan <marc.morgan@casella.com>; Kimberly Crosby <Kimberly.Crosby@casella.com>;

Melissa Stevens < melissa.stevens@casella.com>

**Subject:** NCES Incident Report 4/18/25 Primary Maintenance

**EXTERNAL EMAIL WARNING!** This email originated outside of the New Hampshire Executive Branch network. Do not open attachments or click on links unless you recognize the sender and are expecting the email. Do not enter your username and password on sites that you have reached through an email link. Forward suspicious and unexpected messages by clicking the Phish Alert button in your Outlook and if you did click or enter credentials by mistake, report it immediately to <a href="mailto:helpdesk@doit.nh.gov">helpdesk@doit.nh.gov</a>!

### **Lindsey Menard**

**Environmental Manager** 

### Permits, Compliance, & Engineering (PCE)

1855 VT Route 100, Hyde Park, VT 05655 c. 802-585-0551

e.lindsey.menard@casella.com • w. casella.com

#### **CASELLA**

RECYCLING • SOLUTIONS • ORGANICS • COLLECTION • ENERGY • LANDFILLS

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:				
Situation.	INIDES.	Report.				
4/15/25 - 4/18/25	4/18/25	Lindsey Menard				
4. Facility Name:	5a. Affected Area Within Facility	5b. Physical Address, Town / City:				
North Country Environmental	North Country Environmental	581 Trudeau Road, Bethlehem, NH				
Services	Services	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.	Marc Morgan	General Manager	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:

As discussed with NHDES on 4/17/25, NCES is performing routine maintenance consisting of flushing and cleaning primary leachate lines on site during the week of 4/14/25 through the week of 4/28/25.

This routine maintenance resulted in periods of time where there was greater than 12" of head on the primary liner system for Pump Stations 2 and 3, reaching 63.37" and 46.43", respectively.

Lindsey Menard, Environmental Manager at Casella, made the required verbal notification to the NHDES Main Line on 4/15/25 at 5:18 p.m.

11. Measures employed to contain releases caused by the incident or situation:							
No release caused by this incid	dent						
12. Assessment of actual or p	otential haza	rds to the en	vironment. safetv an	d human health related to the			
incident:							
Actual or potential hazards to	the environm	ent, safety, a	and human health rela	ated to the incident were assessed			
and determined to be absent.	The exceeda	nce was caus	sed by routine mainte	nance of primary lines, the leachate			
1	• · · ·			thate outside the lined area of the			
landfill, and leachate is being r	managed in a	manner that	is fully protective of a	groundwater and the environment.			
13. Measures the permittee h	as or intends	to apply to i	reduce, eliminate, an	d prevent a recurrence of the			
incident or situation:	ius or interius	to apply to	caace, ciiiiiiate, aii	a prevent a recurrence of the			
All pump stations are currently below the reporting threshold. Routine maintenance is planned to continue into							
the week of 4/28/25 and NCES will notify NHDES of any additional exceedances.							
14. If measures not completed by time of report submission, expected							
14. If measures not completed by time of report submission, expected date of completion:  Maintenance is ongoing				Maintenance is ongoing.			
uate of completion							
Section IV – Signatures							
15a. Person Preparing Report	:						
Name:	Title / Af	filiation:		Signature:			
Lindsey Menard	Environ	mental	$\varphi$ .	$\sim \sim $			
·	Man	ager	any	11 1111			
Phone Number:		Email Address:					
802-585-0551		lindsey.menard@casella.com					

15b. Permittee:						
Name:	Title / Affiliation:		Signature:			
Marc Morgan	General Manager		Marc Morgan			
Phone Number:		Email Address:				
860-576-1709		marc.morgan@casella.com				

### Form Submittal Instructions:

Submit the completed report in PDF via email to <a href="mailto:SolidWasteInfo@des.nh.gov">SolidWasteInfo@des.nh.gov</a>.