



Incident Report Form for Solid Waste Management Facilities – Permitted and Permit-Exempt Facilities

Waste Management Division, SWMB



RSA/Rule: [Env-Sw 1005.09\(c\)](#)

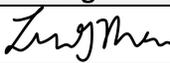
Instructions: Complete form in its entirety, utilizing additional pages, as necessary. Maps and diagrams are recommended for clarity. A written report is due within 5 working days of the incident / situation date. Form meets the requirements of Env-Sw 1005.09(c) for “written report” if completed in its entirety and submitted in accordance with submission timeframe requirements.

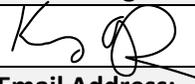
Section I – General Information		
1. Date & Time of Incident / Situation:	2. Date of Report Submission to NHDES:	3. Name of Person Preparing Report:
7/29/24 - 8/4/24	8/5/24	Lindsey Menard
4. Facility Name:	5a. Affected Area Within Facility	5b. Physical Address, Town / City:
North Country Environmental 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 29th through August 4th is reporting a range of 54.5 - 57.2 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:
Lindsey Menard	Environmental Analyst	
Phone Number:	Email Address:	
802-585-0551	lindsey.menard@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.