



# 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		
<b>1. Date &amp; Time of Incident / Situation:</b>	<b>2. Date of Report Submission to NHDES:</b>	<b>3. Name of Person Preparing Report:</b>
6/18/26 3:15 p.m.	6/19/26	Lindsey Menard
<b>4. Facility Name:</b>	<b>5a. Affected Area Within Facility</b>	<b>5b. Physical Address, Town / City:</b>
North Country Environmental Services	North Country Environmental Services	581 Trudeau Road, Bethlehem, NH 03574
<b>6. NHDES SW Permit Number:</b>	<b>7. Permittee Name on Permit:</b>	<b>8. Mailing Address:</b>
DES-SW-SP-03-002	North Country Environmental Services	P.O. Box 9 Bethlehem, NH 03574

Section II – Parties Involved in Incident / Situation			
<b>9. Persons:</b>			
	<b>Name:</b>	<b>Title:</b>	<b>Affiliation:</b>
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
<p><b>10. The quantity and types of wastes and material(s) involved in the incident or situation and in the clean-up activities:</b></p> <p>On Thursday June 18, 2026 at approximately 3:15 p.m. NCES received 1.36" of rainfall within a 34-40 minute timeframe. Heavy rains caused sediment to accumulate and flow on pavement outside of the facility's main gate. Staff immediately began sweeping and removing the sediment.</p> <p>Lindsey Menard, Environmental Manager at Casella, made the required verbal notification to Mary Daun at 5:29 p.m.</p>

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

Stormwater and sediment resulting from the heavy rainfall discharged through the facility's main gate. Stormwater system infrastructure was temporarily overwhelmed by the amount of rainfall received, but is functioning as designed.

The stormwater that travelled off site did not come in contact with waste or leachate as it was runoff from the area of the landfill that is currently being placed under final cap.

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

Actual or potential hazards to the environment, safety, and human health related to the incident were assessed and determined to be absent. The primary leachate systems are functioning properly, and the secondary liner system is doing its job, in that there has been no release of leachate outside the lined area of the landfill, and leachate is being managed in a manner that is fully protective of groundwater and the environment.

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

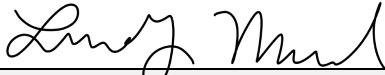
Staff responded immediately and cleaned up the sediment in a timely manner. Bethlehem Fire Department also responded and conducted an inspection of the site and stormwater infrastructure on the evening of the 18<sup>th</sup>. NCES and the contractor on site are working to minimize potential of reoccurrence and ensure all aspects of the Site's Stormwater Pollution Prevention Plan (SWPPP) as well as the Cap 5 SWPPP are being followed.

Stormwater infrastructure and the effects of the rainfall event at the landfill will be inspected by a third-party contractor as required by the Cap 5 SWPPP. Any action items requiring attention or additional BMPs identified as beneficial will be documented and addressed by the Site or the project contractor as applicable.


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

Measures are complete.

**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 Manger	
Phone Number:	Email Address:	
603-576-1709	marc.morgan@casella.com	

**Form Submittal Instructions:**

NHDES-S-05-004

Submit the completed report in PDF via email to [SolidWasteInfo@des.nh.gov](mailto:SolidWasteInfo@des.nh.gov).