

From: [DES: SolidWasteInfo](#)
To: [Mills, Austin](#)
Cc: [Jones, Emily](#); [Colby, Jaime](#)
Subject: FW: NCES Incident Report 7/8/24-7/21/24
Date: Friday, July 26, 2024 2:00:11 PM
Attachments: [NCES June 26 24 SR.pdf](#)
[image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

Fyi, 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.



From: Joe Gay <John.Gay@casella.com>
Sent: Friday, July 26, 2024 1:47 PM
To: DES: SolidWasteInfo <SolidWasteInfo@des.nh.gov>; Colby, Jaime <Jaime.M.Colby@des.nh.gov>;
Daun, Mary <Mary.F.Daun@des.nh.gov>
Cc: Kevin Roy <Kevin.Roy@casella.com>; Bruce Grover <bruce.grover@casella.com>; Lindsey
Menard <lindsey.menard@casella.com>

Subject: NCES Incident Report 7/8/24-7/21/24

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

John Gay

Engineer

Permits, Compliance & Engineering

1855 Vermont Route 100, Hyde Park, VT 05655

p. 802-651-5454 • c. 802-236-5973

e. john.gay@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 +1 802-651-5454.



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.

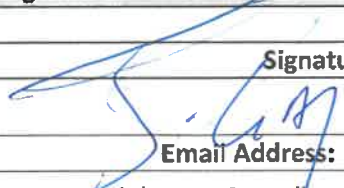
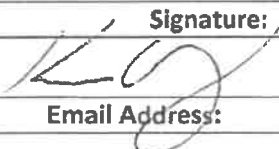
Section I – General Information		
1. Date & Time of Incident / Situation:	2. Date of Report Submission to NHDES:	3. Name of Person Preparing Report:
7/8/2024-7/21/2024	7/25/24	John Gay
4. Facility Name:	5a. Affected Area Within Facility	5b. Physical Address, Town / City:
North Country Environmental Services	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 8th through July 21st is reporting a range of 46.6 - 51.04 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 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:	
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.