



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

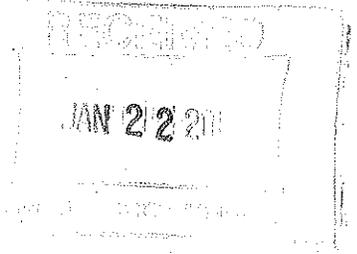
BETHLEHEM DISTRICT OFFICE

January 20, 2016

Lower Saucon Township Manager
3700 Old Philadelphia Pike
Bethlehem, PA 18015

Attn: Mr. Jack Cahalan

Re: IESI PA Bethlehem Landfill
Permit # 100020
Lower Saucon Township, Northampton County



Dear Mr. Cahalan:

Please find enclosed a copy of the report of an inspection performed by this District Office at the IESI PA Bethlehem Landfill, located in your municipality. A copy of the inspection report is being provided to you pursuant to the provisions of Section 1101(a) (1) of Act 101, the Municipal Waste Planning, Recycling and Waste Reduction Act of 1988.

If you have any questions, please feel free to contact me at 610-861-2150.

Sincerely,

Jessica Wagoner
Solid Waste Specialist
Waste Management Program

Enclosure

S

ROUTING

- Council
- Manager
- Asst. Mgr. *orig*
- Zoning
- Finance
- Police
- P. Works
- P/C
- P & R
- EAC
- Engineer
- Solicitor
- Planner
- Landfill
- EMC
- Other *Web*



COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF WASTE MANAGEMENT
 P.O. BOX 8472, HARRISBURG, PA 17105-8472

Inspection ID 2439945

Field Code NA

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL

Site I.D. 255983
 Site Name IESI PA BETHLEHEM LANDFILL
 Address 2335 APPLEBUTTER RD
BETHLEHEM, PA 18015
 Municipality 8924 LOWER SAUCON
 Responsible Official AL SCHLEYER
 Person Interviewed AL SCHLEYER
 Inspector Jessica Wagoner
 eFACTS ID # PF 268729 SF 266826

Telephone # 610-317-3200
 Operator Name IESI PA BETHLEHEM LANDFILL
 Address 2335 APPLEBUTTER RD
BETHLEHEM, PA 18015
 County NORTHAMPTON
 Title DISTRICT MANAGER
 Title DISTRICT MANAGER
 Title Solid Waste Specialist

Comment: Additional efacts #2439946

Inspection Date: 01/05/2016 Type: Routine Complete Results: No Resolved: / /
Violations

Permit Expiration Date: 4/17/2023 Days/Week Operated: 6 Max. Daily Volume: 1800

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

| STATUS | | | | REVISION | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|--------------------------|-------------------------------------|--------------------------|---|--------------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | | | | |
| GENERAL PROVISIONS | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required insurance in effect (expiration date <u>09/30/2016</u>) | <input type="checkbox"/> | 271.371 | 1 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operation in accordance with approved plans and permit. | <input type="checkbox"/> | 273.201(c)(2) | 2 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operation within permit boundaries (vertical and horizontal). | <input type="checkbox"/> | 273.201(c)(2) | 3 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Disposal Timing and sequence as per Section 273.112(1). | <input type="checkbox"/> | 273.201(c)(2) | 4 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No unapproved wastes or liquids. | <input type="checkbox"/> | 273.201(d)-(m) | 5 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Isolation distances are adhered to. | <input type="checkbox"/> | 273.202(a) | 6 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facilities certification requirements followed. | <input type="checkbox"/> | 273.203(a), (b) | 7 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Written Department approval of new construction prior to waste disposal. | <input type="checkbox"/> | 273.203(c) | 8 |
| DAILY OPERATIONS | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper signs posted. | <input type="checkbox"/> | 273.211(a) | 9 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site perimeter clearly marked and grid coordinate system in use. | <input type="checkbox"/> | 273.311(b)-(d) | 10 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper barriers installed around site and access controlled when attendant not present. | <input type="checkbox"/> | 273.212(a)-(i) | 11 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Access roads maintained and negotiable by collection vehicles. | <input type="checkbox"/> | 273.213(a)-(i) | 12 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved means of measuring and inspected waste utilized. | <input type="checkbox"/> | 273.214(a), (b) | 13 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment on-site and stand-by equipment available. | <input type="checkbox"/> | 273.215(a), (b) | 14 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicles directed promptly to unloading area and promptly unloaded. | <input type="checkbox"/> | 273.216(a), (b) | 15 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Solid waste spread and compacted as approved by Department as part of permit. | <input type="checkbox"/> | 273.216(c) | 16 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements fugitive air contaminant control/measures and prevents and controls air pollution including no exceeding of ambient air quality standards, no open burning, and minimizing generation of fugitive dust emissions from facility. | <input type="checkbox"/> | 273.217(a) | 17 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Operator complies with Air Quality Plan approval and Air quality Operating Permit. | <input type="checkbox"/> | 273.217(b) | 18 |

| | |
|-----------|----------------------------|
| Site Name | IESI PA BETHLEHEM LANDFILL |
| ID Number | 100020 |
| Date | 01/05/2016 |

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

| STATUS | | | | GENERAL REQUIREMENTS | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--|--------------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | | | | |
| DAILY OPERATIONS (Cont'd) | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator does not cause or allow attraction, harborage, or breeding of vector. | <input type="checkbox"/> | 273.218(a) | 19 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements nuisance minimization and control plan. | <input type="checkbox"/> | 273.218(b)(1) | 20 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator performs regular, frequent, and comprehensive site inspections to reduce potential for offsite odors. | <input type="checkbox"/> | 273.218(b)(2) | 21 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator promptly addresses and correct problems and deficiencies discovered during inspections. | <input type="checkbox"/> | 273.218(b)(3) | 22 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements nuisance minimization and control plan to minimize and control other conditions harmful to the environment or public health, or which create safety hazards, odors, dirt, noise, unsightliness and other public nuisances. | <input type="checkbox"/> | 273.218(c) | 23 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit. | <input type="checkbox"/> | 273.221(a) | 24 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements radiation protection action plan. | <input type="checkbox"/> | 273.223(a) | 25 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator monitors incoming waste in accordance with Department's guidance or in a manner at least as protective of the environment, facility staff and public health and safety. | <input type="checkbox"/> | 273.223(b) | 26 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Radiation detector elements shall be as close as practical to wasteload and in appropriate geometry to monitor the waste. | <input type="checkbox"/> | 273.223(c) | 27 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator has portable radiation monitors capable of determining the dose rate and presence of contamination of a vehicle that has caused an alarm. Upon exceedance of alarm level, a radiological survey of the vehicle is performed. | <input type="checkbox"/> | 273.223(d) | 28 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded. | <input type="checkbox"/> | 273.223(e) | 29 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Monitoring equipment is calibrated at frequency specified by manufacturer, but not less than once a year. | <input type="checkbox"/> | 273.223(f) | 30 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If radioactive material is detected, vehicle containing material shall not leave facility without written Department approval and an authorized federal Department of Transportation exemption form. | <input type="checkbox"/> | 273.223(g) | 31 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Uniform cover of the approved daily cover material is placed on exposed solid waste at the end of each working day or at the end of every 24 hours, whichever interval is less. | <input type="checkbox"/> | 273.232(a) | 32 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If intermediate cover requires revegetation, it is established within 30 days. | <input type="checkbox"/> | 273.233(e) | 33 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Slopes constructed during daily landfilling and intermediate cover activities may not exceed 50 percent. | <input type="checkbox"/> | 273.233(f) | 34 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator does not cause or allow waste pollution within or outside the site from operation of the facility. | <input type="checkbox"/> | 273.241(a)-(c) | 35 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality. | <input type="checkbox"/> | 273.245(a) | 36 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Temporary water supply is provided within 48 hours. | <input type="checkbox"/> | 273.245(b) | 37 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Permanent water supply is provided within 90 days. | <input type="checkbox"/> | 273.245(c) | 38 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No waste 15 feet of inside top of the lined perimeter berm. | <input type="checkbox"/> | 273.252(e) | 39 |

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

| STATUS | | | | GENERAL REQUIREMENTS | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--|--------------------------|-------------------------------------|-----------|
| 1 | 2 | 3 | 4 | | | | |
| | | | | DAILY OPERATIONS (Continued) | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area. | <input type="checkbox"/> | 273.252(f) | 40 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edge of liner clearly marked. | <input type="checkbox"/> | 273.252(g) | 41 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner. | <input type="checkbox"/> | 273.274(b) | 42 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Underground pipes used to transport leachate to leachate storage impoundments or tanks equipped with secondary containment or comply with 245.445. | <input type="checkbox"/> | 273.275(g) | 43 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator isolates coal seams, coal outcrops and coal refuse from waste deposits to prevent combustion of waste and damage to liner. | <input type="checkbox"/> | 273.291(a) | 44 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mine openings within site sealed as approved by Department. | <input type="checkbox"/> | 273.291(b) | 45 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120. | <input type="checkbox"/> | 273.291(c) | 46 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Landfill designed, constructed, maintained and operated to prevent and minimize potential for fire, explosion, or release of solid waste constituents into air, water, or soil of the Commonwealth. | <input type="checkbox"/> | 273.301 | 47 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency equipment including portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment available. For fire equipment requiring water, facility has a water supply of or adequate quantity and pressure to supply the equipment. | <input type="checkbox"/> | 273.302(a) | 48 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency equipment tested and maintained. | <input type="checkbox"/> | 273.302(c) | 49 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate space maintained to allow unobstructed movement of emergency personnel and equipment. | <input type="checkbox"/> | 273.302(d) | 50 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Litter controlled/collected and barriers/fences in place. | <input type="checkbox"/> | 273.220(a)-(c) | 51 |
| | | | | COVER/SLOPES/REVEGETATION | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily/intermediate cover meets performance and design requirements. | <input type="checkbox"/> | 273.232(b), 273.233(b), (c) | 52 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Minimum 5 day supply of daily and intermediate cover maintained on-site. | <input type="checkbox"/> | 273.232(c) & 273.233(d) | 53 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intermediate cover applied within time limits. | <input type="checkbox"/> | 273.233(a) | 54 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intermediate slopes do not exceed 50%. | <input type="checkbox"/> | 273.232(d) | 55 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cap placed over entire surface of final lift meets performance standards. | <input type="checkbox"/> | 273.234(a)(1) | 56 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Final cover meets performance and design requirements; applied within time limits. | <input type="checkbox"/> | 273.234(b)-(e) | 57 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Final slopes stable and erosion controlled. | <input type="checkbox"/> | 273.234(f) | 58 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Final slopes graded 3-15% or terraced to 33% as approved. | <input type="checkbox"/> | 273.234(g) | 59 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Minimum revegetation and successful revegetation requirements adhered to. | <input type="checkbox"/> | 273.235(a)-(e) & 273.236(a), (b) | 60 |
| | | | | WATER QUALITY PROTECTION | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Surface and groundwater treatment facilities properly operated and maintained. | <input type="checkbox"/> | 273.241(b) | 61 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Surface water percolation minimized/prevented. | <input type="checkbox"/> | 273.242(b)(1) & 273.234(e)(4) | 62 |

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

| STATUS | | | | GENERAL REQUIREMENTS | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--|--------------------------|---------------------------|-----------|
| 1 | 2 | 3 | 4 | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Soil erosion and sedimentation controls designed and implemented as per approved plans; gullies over nine inches repaired. | <input type="checkbox"/> | 273.242(a)-(c) | 63 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation ponds and discharge structures designed, constructed, operated, and maintained in accordance with Chapters 273, 102, and 105. | <input type="checkbox"/> | 273.243(a)-(g) & 273.244 | 64 |
| | | | | LINER SYSTEM | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Liner system designed, constructed, operated, and maintained when required. | <input type="checkbox"/> | 273.251(a), (b) | 65 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edge of liner requirements adhered to (i.e., no waste within 25 feet of adjacent liner, 4 feet high lined berm, to prevent lateral escape of leachate, adequate spacing on inside of berm to collect stormwater and sediment). | <input type="checkbox"/> | 273.252(d) | 66 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate detection zone monitored weekly. | <input type="checkbox"/> | 273.255(c) | 67 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Protective cover protects primary liner and leachate collection system and allows free flow of leachate into the collection system. | <input type="checkbox"/> | 273.257(a) | 68 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Protective cover meets minimum requirements and at least 18 inches thick. | <input type="checkbox"/> | 273.257(b) | 69 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collection system within protective cover meets minimum requirements. | <input type="checkbox"/> | 273.258(a), (b) | 70 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site in surface mined areas. | <input type="checkbox"/> | 273.259(a)-(d) | 71 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8 feet of select waste placed over protective cover. | <input type="checkbox"/> | 273.260 | 73 |
| | | | | LEACHATE TREATMENT | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collected and handled through Department approved method(s). | <input type="checkbox"/> | 273.272(a)-(c) | 74 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate transportation requirements adhered to. | <input type="checkbox"/> | 273.273(a)-(c) | 75 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cessation of site operation if alternate leachate handling not available. | <input type="checkbox"/> | 273.273(d) | 76 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate treatment system permitted and fully operational at least 3 years before closure. | <input type="checkbox"/> | 273.273(e) | 77 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate recirculation in accordance with regulations. | <input type="checkbox"/> | 273.274(1)-(4) | 78 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collection and storage systems on-site have capacity of 30 days or 250,000 gallons, whichever is greater. | <input type="checkbox"/> | 273.275(a)-(f) | 79 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate flow rate measured daily; analyzed quarterly. | <input type="checkbox"/> | 273.276(a)-(b) | 80 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Department notified when remedial action(s) required. | <input type="checkbox"/> | 273.277(1)-(4) | 81 |
| | | | | WATER QUALITY MONITORING | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved monitoring system installed and maintained. | <input type="checkbox"/> | 273.281(a), (b) & 273.283 | 82 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Quarterly and annual monitoring requirements adhered to and results submitted Department within time constraints. | <input type="checkbox"/> | 273.284 & 273.285 | 83 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Groundwater assessment plan submitted and implement as required. | <input type="checkbox"/> | 273.286(a)-(g) | 84 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Groundwater abatement plan submitted and implemented as required. | <input type="checkbox"/> | 273.287(a)-(f) | 85 |
| | | | | RECORDKEEPING AND REPORTING | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operational records maintained, available and submitted as required. | <input type="checkbox"/> | 273.288 & 273.311-273.313 | 86 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily Operational Records kept in accordance with regulations for the life of the facility bond or longer if necessary. | <input type="checkbox"/> | 273.311(d) | 87 |

Site Name IESI PA BETHLEHEM LANDFILL
 ID Number 100020
 Date 01/05/2016

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)
 1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

| STATUS | | | | GENERAL REQUIREMENTS | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|---|--------------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator submits quarterly operation report. | <input type="checkbox"/> | 273.312 | 88 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator submits annual operation report with fee. | <input type="checkbox"/> | 273.313 | 89 |
| | | | | MINERALS AND GAS | <input type="checkbox"/> | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gas venting and monitoring in accordance with approved plans. | <input type="checkbox"/> | 273.292(a)-(d) | 90 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Combustible gas levels not exceeded. | <input type="checkbox"/> | 273.292(e) | 91 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Forced gas venting if required. | <input type="checkbox"/> | 273.292(f) | 92 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gas recovery conducted as per approved plan and §273.293, including annual analysis. | <input type="checkbox"/> | 273.293(a), (b) | 93 |
| | | | | EMERGENCY PROCEDURES | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contingency plan implemented if there is an emergency. | <input type="checkbox"/> | 273.303(a)-(c) | 94 |
| | | | | RECYCLING | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator shall salvage and recycle waste in accord with recycling plan. (273.196) | <input type="checkbox"/> | 273.331(a) | 95 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Salvaging and recycling controlled by operator and prevents interference within operations and prevents health hazardous nuisance. | <input type="checkbox"/> | 273.331(b) | 96 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Salvaged materials stored in an approved area or transported offsite. | <input type="checkbox"/> | 273.331(c) | 97 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drop off center established for at least three recyclables. | <input type="checkbox"/> | 273.332(a) | 98 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drop off center properly located, contains bins or containers, open at least 8 hours per week and 4 hours during evenings or weekends. | <input type="checkbox"/> | 273.332(b), (c) | 99 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved public notice of availability of drop off center availability is provided. | <input type="checkbox"/> | 273.332(d) | 100 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | On or before January 15 each year, operator informs municipality in writing of weight and type of materials recycled previous year. | <input type="checkbox"/> | 273.332(e) | 101 |
| | | | | SPECIAL HANDLING AND RESIDUAL WASTES | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special handling and residual wastes disposed with prior Department approval, and in accordance with permit and Chapter 273. | <input type="checkbox"/> | 273.501 | 102 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Infectious waste disposal restrictions adhered to. | <input type="checkbox"/> | 273.511(a)-(d) | 103 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Chemotherapeutic waste disposal restrictions adhered to. | <input type="checkbox"/> | 273.512 | 104 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sewage sludge co-disposal and monofill requirements followed. | <input type="checkbox"/> | 273.513 | 105 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sewage sludge sampling requirements adhered to and sludge meets standards for control of pathogens, vectors, and odors. | <input type="checkbox"/> | 273.513(c) | 106 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Disposal of municipal waste incineration ash in landfill or landfill cell that meets Chapter 273 requirements. | <input type="checkbox"/> | 273.514(a) | 107 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ash residue disposal in dedicated landfill or landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment). | <input type="checkbox"/> | 273.514(b) | 108 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ash residue covered immediately or as approved by the Department. | <input type="checkbox"/> | 273.514(c) | 109 |



INSPECTION REPORT COMMENTS

Date of Inspection 01/05/2016 Identification Number 100200

Company/Facility/Site Name IESI PA Bethlehem Landfill

On January 5, 2016 Jessica Wagoner (this inspector) conducted a routine complete inspection at IESI PA Bethlehem Landfill (IESI). Ms. Tara Quinlivan, Air Quality Specialist, was also present on behalf of the Department. Mr. Allen Schleyer, District Manager, was present on behalf of IESI.

The weather at this time was described as 13.3°F, clear, with W winds at 7.0 mph.

Prior to entering the landfill an odor patrol was conducted in areas surrounding the landfill. A slight, intermittent garbage odor was detected on Applebutter Rd. upon arrival. No other landfill related odors were detected at this time. A copy of the odor patrol log is attached.

The working face was located in Cell 4E Stage 3; two trucks were unloading at this time. A slight landfill gas odor was detected near the water tower. The mister line was not in operation. The mister line has been winterized for the season. Onsite litter was minimal.

The flare was operating at 3159 scfm and 1668°F. BRE was not operating at this time.

Cover soil was being pushed over the final cap along the north slope, and the temporary cap installation on the south slope is on-going.

Records review:

Daily Tonnage- Records were reviewed from December 16 to present. There did not appear to be any exceedances. The highest daily tonnage was 540.34 TPD.

Overweight trucks- Records were reviewed from December 16 to present. IESI recorded 1 overweight truck.

Radiation detector calibration- The stationary and handheld detectors calibration expires 6/12/16.

Daily background checks- records were reviewed from December 16 to present and appear complete.

Radiation hits- Since the last inspection there were zero hits.

Scale Calibration- The scale was calibrated on 12/30/15. Calibration is due June 2016.

Leachate flow- The leachate flow for December was 1,408,920 gallons.

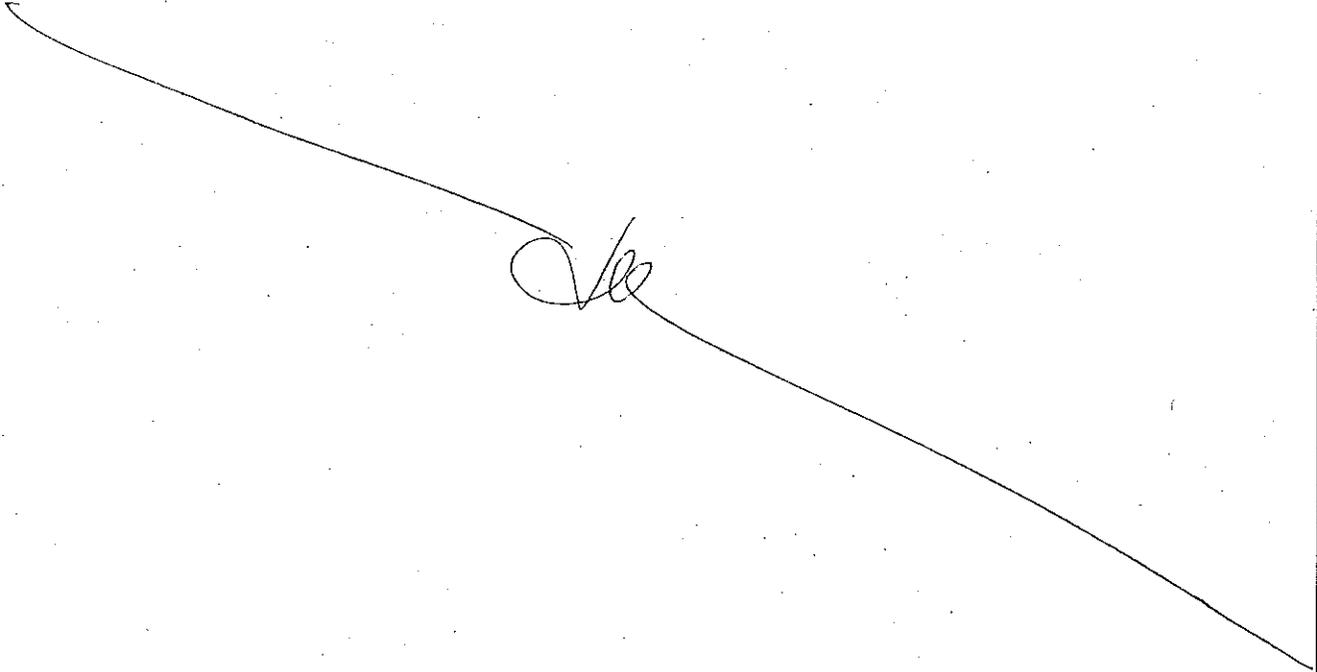
Odor Patrol Logs- Logs were reviewed from December 16 to present.

Recycling notice- Notice was published in the Morning Call on December 30, 2015 and January 4-6, 2015.

Complaints

Since the last routine complete inspection at IESI the Department has received 1 complaint. The attached spreadsheet lists weather and gas management data collected for this complaint. In addition, the complaint was followed up with an odor patrol conducted by the Department. IESI's daily operations records were reviewed for this date. A copy of the odor patrol is attached to this report. No violations were noted regarding these complaints.

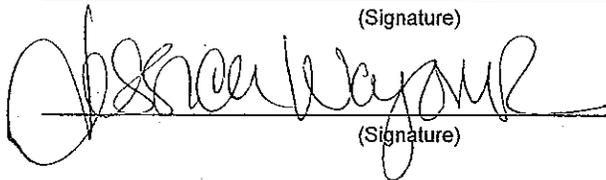
This concludes this inspection a no waste management violations were noted at this time.



Person Interviewed Sent via First Class Mail Date _____

(Signature)

Inspector



(Signature)

Date 1/20/14

IESI ODOR COMPLAINT LOG (2335 Applebutter Rd, Bethlehem, PA 18017)

| Weather Data (Allentown (KABE)) | | Gas Management Data | | | | | | | | | | | |
|---------------------------------|------------|------------------------|--------------------------------|----------------|-------------------|----------------------|---------------------|---------------------------|------------|--------------|--------------------------|--------------------------------|----------|
| Date | Time | Address | Distance from Landfill (miles) | Temperature °F | Wind (out of) mph | Residence / Drive-by | Description / Notes | Flare (scfm) | BRE (scfm) | Total (scfm) | Date of Initial Response | Addressed in Insp Report Dated | |
| 12/21/15 | 1708 hours | Saucun Ave, Steel City | 0.980 | Snow | Avg. 39 | No information | Residence | A strong odor on property | 3105 | 0 | 3105 | 1/5/2016 | 1/5/2016 |

IESI PA BETHLEHEM LANDFILL
ODOR PATROL SURVEY

Investigator: J. Wagner / T. Quinnivan Date: 1-5-10
Weather Conditions: 13.3°F W @ 7mph, clear 49% humidity

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | COMMENTS & OBSERVATIONS |
|-------------------|------|---|---|--|-------------------------|
| MAIN ST | 1018 | N | | | |
| Shimmersville Rd. | 1019 | N | | | |
| Saucen Ave. | 1020 | SL-M | I | O | woodburning odor |
| Roberts Ave | 1022 | N | | | |
| Mixsell Ave | 1023 | N | | | |
| Adams Arc | 1023 | SL | I | O | woodburning |
| Johnston Ave | 1024 | N | | | |
| Jefferson Ave | 1024 | N | | | |
| Schwab Arc | 1027 | N | | | |
| Snyder Ave | 1027 | N | | | |
| Johnston Arc | 1027 | N | | | |
| Roberts Arc | 1028 | N | | | |
| Snyder Ave | 1028 | N | | | |
| Schwab Arc | 1029 | N | | | |
| Shimmersville Rd. | 1030 | SL | I | O | woodburning |
| Applebutter Rd. | 1031 | N | | | |
| Skyline Dr. | 1034 | SL | I | O | foliage |
| Applebutter Rd | 1040 | SL | I | G | |

Wagoner, Jessica

From: Allen Schleyer <allen.schleyer@progressivewaste.com>
Sent: Thursday, January 14, 2016 1:45 PM
To: Wagoner, Jessica
Subject: FW: January Complaint Log
Attachments: January Complaint Log.xlsx; Bethlehem Landfill December information.pdf

Jessica

Attached is the requested information from your recent site inspection.

Let me know if you need anything else

Al

From: Wagoner, Jessica [<mailto:jwagoner@pa.gov>]
Sent: Tuesday, January 05, 2016 12:39 PM
To: Allen Schleyer
Subject: January Complaint Log

Also please include the following:

1. December leachate totals
2. Odor Patrol Logs
3. Proof of publication for recycling drop off

Thanks,
Jessica

Jessica Wagoner | Solid Waste Specialist
Department of Environmental Protection | Waste Management Program
Bethlehem District Office
4530 Bath Pike | Bethlehem, PA 18017
Phone: 610.861.2150 | Fax: 610.861.2072
www.dep.pa.gov

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IESI ODOR COMPLAINT LOG (2335 Applebutter Rd, Bethlehem, PA 18017)

| Date | Time | Address | Weather Data (Allentown (KABE)) | | | Gas Management Data | | | Addressed in Insp Report Dated | | | |
|----------|------------|------------------------|---------------------------------|-------|----------------|---------------------|----------------------|---------------------------|--------------------------------|--------------|------------|--------------|
| | | | Distance from Landfill (miles) | Skies | Temperature °F | Wind (out of) mph | Residence / Drive-by | Description / Notes | | Flare (scfm) | BRE (scfm) | Total (scfm) |
| 12/21/15 | 1708 hours | Saucon Ave, Steel City | 0.980 | | | | Residence | A strong odor on property | 3105 | | | |

THE MORNING CALL
MEDIA GROUP

Order ID: 3855642

Printed: 12/28/2015 12:52:55 PM

Page 1 of 2

GROSS PRICE * : \$820.54

* Agency Commission not included

PACKAGE NAME: Legal/Public Notices

Product(s): The Morning Call, Affidavit, PublicNoticePA.com, classified.mcall.com_Legal

AdSize(s): 1 Column,

Run Date(s): Sunday, January 04, 2015, Monday, January 05, 2015, Tuesday, January 06, 2015, Wednesday, December 30, 2015

Color Spec. B/W

Preview

BETHLEHEM LANDFILL

LEACHATE DEMAND REPORT

December 2015

| <u>Location</u> | <u>Total gallons</u> |
|-----------------|----------------------|
| LMC-6 | 8,382 |
| LMC-7 | 29,224 |
| LMC-8 | 38,586 |
| LMC-10 | 1,706,000 |
| PS-1 | 601,418 |
| PS-2 | 143,488 |
| PS-3 | 312,396 |
| Phase-IV | 1,057,302 |

Total LMC-10 Flow = LMC-6, 7, 8, Abatement Well System, Phase I and II, and LFG condensate. Phase-IV total from PS-1, PS-2 and PS-3.

Total Discharge

| | |
|-----------------|--------------------------|
| LMC-10 | 1,706,000 |
| <u>Phase IV</u> | <u>1,057,302</u> |
| TOTAL | 2,763,302 gallons |

Total Leachate

| | |
|-----------------|--------------------------|
| Leachate | 351,618 |
| <u>Phase IV</u> | <u>1,057,302</u> |
| TOTAL | 1,408,920 gallons |

LMC-10 Flow - Abatement System Flow = Leachate System Flow (gallons).
Abatement System Flow = 1,354,382 gallons (Neptune Flow meters)

December

| Day Number | Date | Tonnage | ADC 0.0 | Month QDAT | Day of Quarter | Quarter Tonnage |
|--------------|--------|-----------|------------|---------------|-------------------|--------------------|
| 1 | 1-Dec | 670.00 | 0.00 | 670.00 | 52 | 36,795.5 |
| 2 | 2-Dec | 1,118.25 | 0.00 | 894.13 | 53 | 37,913.7 |
| 3 | 3-Dec | 1,101.52 | 0.00 | 963.26 | 54 | 39,015.2 |
| 4 | 4-Dec | 1,066.52 | 0.00 | 989.07 | 55 | 40,081.7 |
| 5 | 5-Dec | 148.21 | 0.00 | 820.90 | 56 | 40,230.0 |
| 6 | 7-Dec | 710.70 | 0.00 | 802.53 | 57 | 40,940.7 |
| 7 | 8-Dec | 611.22 | 0.00 | 775.20 | 58 | 41,551.9 |
| 8 | 9-Dec | 626.14 | 0.00 | 756.57 | 59 | 42,178.0 |
| 9 | 10-Dec | 623.77 | 0.00 | 741.81 | 60 | 42,801.8 |
| 10 | 11-Dec | 747.17 | 0.00 | 742.35 | 61 | 43,549.0 |
| 11 | 12-Dec | 76.76 | 0.00 | 681.84 | 62 | 43,625.7 |
| 12 | 14-Dec | 629.95 | 0.00 | 677.52 | 63 | 44,255.7 |
| 13 | 15-Dec | 623.30 | 0.00 | 673.35 | 64 | 44,879.0 |
| 14 | 16-Dec | 419.02 | 0.00 | 655.18 | 65 | 45,298.0 |
| 15 | 17-Dec | 447.13 | 0.00 | 641.31 | 66 | 45,745.1 |
| 16 | 18-Dec | 476.28 | 0.00 | 631.00 | 67 | 46,221.4 |
| 17 | 19-Dec | 102.69 | 0.00 | 599.92 | 68 | 46,324.1 |
| 18 | 21-Dec | 491.75 | 0.00 | 593.91 | 69 | 46,815.8 |
| 19 | 22-Dec | 425.87 | 0.00 | 585.07 | 70 | 47,241.7 |
| 20 | 23-Dec | 431.55 | 0.00 | 577.39 | 71 | 47,673.3 |
| 21 | 24-Dec | 323.82 | 0.00 | 565.32 | 72 | 47,997.1 |
| 22 | 26-Dec | 261.21 | 0.00 | 551.49 | 73 | 48,238.3 |
| 23 | 28-Dec | 540.34 | 0.00 | 551.01 | 74 | 48,798.6 |
| 24 | 29-Dec | 498.17 | 0.00 | 548.81 | 75 | 49,296.8 |
| 25 | 30-Dec | 454.27 | 0.00 | 545.02 | 76 | 49,751.1 |
| 26 | 31-Dec | 335.65 | 0.0 | 536.97 | 77 | 50,086.7 |
| Month Total: | | 13,961.26 | 0.0 | | | |

| January | | Total Daily Tonnage | ADC Tonnage | Month QDAT | Day of Quarter | Quarter Tonnage |
|--------------|--------|---------------------|-------------|------------|----------------|-----------------|
| Day Number | Date | | | | | |
| 1 | closed | 0.00 | 0.0 | 0.0 | 1 | 0.0 |
| 2 | 2-Jan | 289.91 | 0.0 | 145.0 | 2 | 289.9 |
| 3 | 4-Jan | 414.58 | 0.0 | 234.8 | 3 | 704.5 |
| 4 | 5-Jan | | | | 4 | |
| 5 | 6-Jan | | | | 5 | |
| 6 | 7-Jan | | | | 6 | |
| 7 | 8-Jan | | | | 7 | |
| 8 | 9-Jan | | | | 8 | |
| 9 | 11-Jan | | | | 9 | |
| 10 | 12-Jan | | | | 10 | |
| 11 | 13-Jan | | | | 11 | |
| 12 | 14-Jan | | | | 12 | |
| 13 | 15-Jan | | | | 13 | |
| 14 | 16-Jan | | | | 14 | |
| 15 | 18-Jan | | | | 15 | |
| 16 | 19-Jan | | | | 16 | |
| 17 | 20-Jan | | | | 17 | |
| 18 | 21-Jan | | | | 18 | |
| 19 | 22-Jan | | | | 19 | |
| 20 | 23-Jan | | | | 20 | |
| 21 | 25-Jan | | | | 21 | |
| 22 | 26-Jan | | | | 22 | |
| 23 | 27-Jan | | | | 23 | |
| 24 | 28-Jan | | | | 24 | |
| 25 | 29-Jan | | | | 25 | |
| 26 | 30-Jan | | | | 26 | |
| Month Total: | | 704.49 | 0.0 | | | |

IESI PA BETHLEHEM LANDFILL ORDOR PATROL SURVEY - 2015

| INITIALS | DATE | SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | WIND DIRECTION | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | COMMENTS & OBSERVATIONS |
|----------|----------|-------------------------------|-------|---|----------------|--|-------------------------|
| AB | 12/27/15 | @ Flare + access road to cell | 17:05 | N | From SW | | ht. Rain - Fog |
| | | @ N side of cell | 17:15 | N | " | | |
| | | S + West | 17:35 | SL | calm | LFG | at train between 9E3/2 |
| MS | 12-28-15 | SANCOB AVE CAROLASAC | 8:25 | N | NE | | Fog - Dredge |
| | | McKEL & JOHNSON | 8:28 | N | " | | |
| | | Quincy & JOHNSON | 8:31 | N | " | | |
| | | JOHNSON & ADAMS | 8:33 | N | " | | |
| | | Riverside & JEFFERSON | 8:35 | N | " | | |
| | | | | | | | |
| | 12-24-15 | Flare + End of | 12:40 | N | W | | |
| | | N side of Tank in cell | 12:45 | N | W | | |
| | | Access Road + End of | 12:50 | N | W | | |
| | | | | | | | |
| | 12-29- | N side of Side -> End | 16:00 | N | | | |
| | 12-30- | N side | | | S | | Foggy all day |
| | 12-31 | N side of cell in cell | 08:00 | N | | | |
| | 12-31 | " | 9:30 | SL | W | mixed garbage | Filth in cell 9E-3 |
| | 12-31 | South end | 12:30 | N | W | | |
| | | | 13:00 | N | | | |

