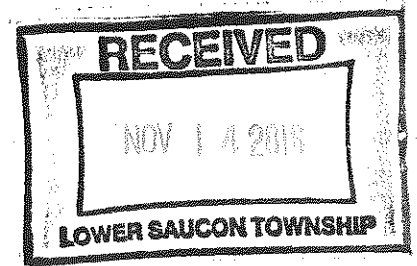




**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

BETHLEHEM DISTRICT OFFICE



November 9, 2016

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

Attention: Ms. Leslie Huhn

Re: IESI PA Bethlehem Landfill  
TV 48-00027  
Lower Saucon Township, Northampton County

Dear Ms. Huhn:

Please find enclosed a copy of the report of the 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 610-861-2070.

Sincerely,

Jessica Wagoner  
Air Quality Specialist  
Air Quality Program

Enclosure

- 5
- ROUTING
- Council
  - Manager
  - Asst. Mgr.
  - Zoning
  - Finance
  - Police
  - P. Works
  - P/C
  - P & R
  - EAC
  - Engineer
  - Solicitor
  - Planner
  - Landfill
  - EMC
  - Other *Web*
- orig*



# INSPECTION REPORT

Commonwealth of Pennsylvania  
Department of Environmental Protection  
Air Quality Program

Date(s) of Inspection: <b>11/7/16</b>	TV <input checked="" type="checkbox"/> PA <input type="checkbox"/> SM <input type="checkbox"/> GP <input type="checkbox"/> NM <input type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): <b>48-00027</b>	Expiration Date: <b>4/12/18</b>	Case #:	PF ID #: <b>549728</b>
Company Name: <b>IESI PA Bethlehem Landfill</b>		Municipality: <b>Lower Saucon Township</b>		County: <b>Northampton</b>	
Plant Name:		Physical Location: <b>Same as mailing address</b>		Federal ID — Plant Code #: <b>22-3575227-1</b>	
Responsible Official: <b>Donald Hallock</b>			Mailing Address: <b>2335 Applebutter Road</b>		
Title: <b>District General Manager</b>			<b>Bethlehem, PA 18015</b>		
Phone #(s): <b>518-783-2827</b>					

**Mark (X) All Inspection Types That Apply To This Inspection:**

<input type="checkbox"/> Full Compliance Evaluation (FCE)	<input type="checkbox"/> Plan Approval Inspection	<input type="checkbox"/> File Review (FR)
<input type="checkbox"/> Operating Permit Inspection (PI)	<input type="checkbox"/> Initial Permit Inspection (IPI)	<input type="checkbox"/> Complaint Inspection (CI)
<input checked="" type="checkbox"/> Routine/Partial (RTPT)	<input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____)	<input type="checkbox"/> Sample Collection (SC)
<input type="checkbox"/> Minor Source(s) Inspection (RFD)	<input type="checkbox"/> Stack Test Observation	<input type="checkbox"/> Multi-Media Inspection (MM)
<input type="checkbox"/> Other:	<input type="checkbox"/> Announced	

Annual Compliance Certification Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 2/1/16
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 2/29/16

**Mark (X) All Activities That Apply: Arrival: 13:15 hours Exit: 16:00 hours**

<input type="checkbox"/> File Review	<input type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input type="checkbox"/> Check For New/Unreported Sources	<input type="checkbox"/> Sample(s) Collected
<input type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

On November, 7, 2016 this inspector conducted a routine partial (RTPT) inspection at IESI PA Bethlehem Landfill (IESI). Mr. Christopher Madden and Ms. Bethany Rieder, Air Quality Environmental Trainees, were also present on behalf of the Department. Mr. Nick Rogers, Environmental Compliance Manager, represented IESI.

The purpose of this RTPT inspection was to observe the installation of new landfill gas wells at IESI. At the time of the inspection two wells had already been installed and a third well was being drilled. Odors were minimal onsite. Waste being removed during drilling had odor neutralizer applied to it to minimize odors. IESI also had their perimeter misters in operation at this time.

While the well was being drilled this inspector exited IESI to conduct an odor patrol in the areas surrounding IESI. A slight, intermittent garbage odor was detected along Applebutter Rd. near the IESI entrance. No other landfill related odors were detected at this time.

No fugitive, visible, or malodor emissions were noted. This concludes this inspection as no air quality violations were noted.

Due to time constraints this report was not completed at the time of the inspection.

*okw*

Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report	Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

Company Representative: Sent via First Class Mail	Title:	Signature:	Date:
DEP Representative: Jessica Wagoner	Title: AQS	<i>Jessica Wagoner</i>	11/9/16

This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.