Bethlehem Landfill Committee Meeting Minutes

| Date: | Thursday, July 16, 2020, Via Zoom |
|-------------|--|
| Time: | 1:00 p.m. |
| Location: | Lower Saucon Township |
| Attendance: | Hanover Engineering: Scott Brown; Bethlehem Landfill: Astor Lawson, Cody White & David |
| | Pannucci; Members: Hazem Hijazi & Neil Ortwein (both absent); Staff Members: Leslie Huhn |
| | & Diane Palik; Council Liaison: Priscilla deLeon (1:07 p.m.); Guests: Andrew Krasnansky, Don |
| | Bowman, Ron Madison, Bob Zelley, Ginger Petrie. |

Mr. Pannucci reviewed the monthly tonnages for June:

| | April | May | June |
|-----------------------|-----------------|-----------------|-----------------|
| MSW | 27,660.89 | 24,821.94 | 29,224.78 |
| C&D | 4,615.32 | 5,583.77 | 6,688.18 |
| Residual (Total) | 1,415.94 | 3,121.91 | 1,760.98 |
| Asbestos | 0.00 | 0.24 | 0.00 |
| Sewage Sludge (90/10) | 160.57 | 202.99 | 272.40 |
| Out of State (Total) | 21,694.90 (64%) | 22,651.56 (67%) | 24,757.91 (65%) |
| Recycle | 13 (77%) | 11 (91%) | 13 (85%) |

Mr. Pannucci said there were five Form U Submittals from June 16, 2020 thru July 7, 2020. Regarding Annual Groundwater Trend Analysis, the third quarter sampling event is scheduled for August 24, 2020 thru August 26, 2020. There were no correspondences/reports.

Mr. Pannucci said there was one DEP inspection on June 24, 2020 with Amy Faulch from Solid Waste. There were two Host Municipal Inspections by Scott Brown on July 2, 2020 and July 16, 2020. Commercial Waste Vehicles, there were 3,070 total trucks; 71 overweight, 58 warnings and 13 suspensions.

Mr. Pannucci said the LFG flare is the main GCCS. Bethlehem Landfill continues to communicate with SCS Field Services with any routine or non-routine maintenance to maximize LFG production and minimize odors. The June average flare flow was 3,569 SCFM. There was one flare shutdown on June 16, 2020 for 3 hours and 22 minutes for an inspection. The North Slope Road has not needed repairs. The swale has not needed repairs.

Mr. Pannucci said the abatement system continues to operate and discharge to the Bethlehem WWTP. Intermittent malfunctions of the well pumps and controls are repaired or replaced as needed.

Mr. Pannucci said regarding leachate collection, flow rates continue to be monitored and reported. Intermittent malfunctions of the well pumps and controls are repaired or replaced as needed. They replaced a transducer in PS-3 detection zone; and replaced flow meters and upgraded the control panel in LMC-7.

Mr. Pannucci said there was one radioactive load for June (Tc-99m). This waste stream met level requirements and was disposed of onsite. The SE Realignment Construction Activities waste operations are in SE-1B. There was one complaint in June 2020.

Mr. Brown said you did submit the Annual Groundwater Trend Analysis report, the facilities report, the white binder, abatement report and the 2Q SEM report, which you may want to note. Mr. Pannucci said he can start listing what they submitted prior.

Mr. Brown said he did the inspection this morning with Mr. Lawson and there were no odors along Applebutter Road, at the Narrows by the Hill Climb or the Steel City area. Per Leslie, he checked out Applebutter Road by the small historic block building for a stormwater complaint. They did not see any erosion noted there or any kind of repairs. There was no mud residual noted and nothing was on the vegetation. In the landfill, there were minor odors at the working face and on leachate seep north and west of the working face and they were going to get that dug up and fixed. The MSE wall continues to be constructed.

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Mr. Brown said he talked to Astor about the issue with the scale calibration. It appeared that shortly after the scale was calibrated, a problem with the scale came up and they called the company back in to check it out, so all the calibration was done per the State requirements, but something failed on it. Mr. Lawson said the company came out and certified the scale and did the calibrations and they were up and going.

Mrs. Huhn said we do have you scheduled for the July 22nd Council meeting for your presentation.

Mrs. deLeon said she called in late, did she miss any of the agenda items. Mr. Brown said Dave went through that. Mrs. deLeon said any highlights. Mr. Brown said there isn't really anything notable that Mr. Pannucci went over. Mrs. Huhn said she saw the list of odor complaints and there was only one in June.

Mr. Andrew Krasnansky, resident, said Scott mentioned about odors along Applebutter Road, was that today or yesterday. Mr. Brown said that was this morning and he did not note any odors along Applebutter Road. Mr. Krasnansky said how far up Applebutter Road do you go. Mr. Brown said he goes up and turns around east of where you cross over I-78, and heads back to the landfill. Mr. Krasnansky said he has odors every day. He lives across the street from Sue Severn, 2430 Applebutter Road. Mr. Brown said next time he goes out, he'll stop in front of Mr. Krasnansky's house.

Mr. Krasnansky said you said something about water runoff, is it coming off at the old building that's alongside of the road. Mr. Brown said that's where he thinks it was, it's a small block structure. Mrs. Huhn said it was called Schwartz Shop. Mrs. deLeon said that's correct. Mr. Krasnansky said on occasion when it rains pretty heavy, it comes out of there. You won't see any dirt coming down the road. Mr. Lawson said next time they have a heavy downpour he'll go over and check it out. This is the first he's ever heard of this. Mrs. deLeon said this has been going on before COVID, we've had complaints and she's surprised he never heard about it. Mr. Lawson said they had the one issue over by the flare on Applebutter Road and they fixed that. Mr. Krasnansky said Tina took pictures and submitted them to the landfill and she also sent them to DEP and the Township.

Mr. Krasnansky said we spoke with the manager previous to the new guy and one of the issues was the guys that haul the fill in from NJ using Applebutter Road as a return route back to NJ to get on I-78 and the manager told the drivers they weren't supposed to be going that way, but they still do. Mr. Lawson said give him a call if you see anything and they will grab them and let them know. Mr. Krasnansky said the culprits are Ortiz and Prieto with Jersey plates.

Mrs. deLeon said when you say you smell it every day are you calling DEP? Mr. Krasnansky said no. Mrs. deLeon said she will give him the DEP phone number. Mrs. deLeon gave Mr. Krasnansky her phone number and asked him to call her after the meeting.

Ms. Ginger Petrie said she's trying to find out information on the purchase that the landfill did where the towers are past Red Barn Auto as it borders her property. She's curious as to when there will be discussions on that. Mr. Lawson said feel free to give him a call and he will discuss it with her. Ms. Petrie said her property borders that property on the top of the mountain and she has a lot of questions. Mrs. deLeon said next Wednesday, July 22nd, the landfill is an agenda item and they are going to talk about their future plans with another expansion on their site.

Mr. Krasnansky said every now and then he sees white tarps on the landfill at the end of the day. Mr. Lawson said that's a common practice at landfills. They are heavy duty tarps used for daily cover. It will save on soil.

Mr. Brown asked if there were any other public comments. The meeting ended at 1:27 p.m. The next meeting is on Thursday, August 13, 2020, at 6:00 p.m.

Bethlehem Landfill Company LST Committee Meeting Notes June 2020 July 16, 2020

Agenda Items

I. Waste Activities

Monthly Tonnages

| | April | May | June |
|----------------------|-----------------|-----------------|-----------------|
| MSW | 27,660.89 | 24,821.94 | 29,224.78 |
| C&D | 4,615.32 | 5,583.77 | 6,688.18 |
| Residual (Total) | 1,415.94 | 3,121.91 | 1,760.98 |
| Asbestos | 0.00 | 0.24 | 0.00 |
| Sewage Sludge | 160.57 | 202.99 | 272.40 |
| Out of state (Total) | 21,694.90 (64%) | 22,651.56 (67%) | 24,757.91 (65%) |
| | | | |
| Recycle | 13 (77%) | 11 (91%) | 13 (85%) |

| Form U Submittals | Waste | Approval Date |
|----------------------------|---------------------------------|---------------|
| Dale Stephens | Asbestos-Containing Waste (501) | 6/16/20 |
| Allentown State Hospital | Coal-Derived Bottom Ash (001) | 6/30/20 |
| NAWC Environmental, LLC | Sewage Sludge (MW3) | 7/1/20 |
| Masaryk Towers Corp. | Contaminated Soil (506) | 7/7/20 |
| Town of Bethel Sewer Plant | Sewage Sludge (MW3) | 7/7/20 |

II. Annual Groundwater Trend Analysis

Third quarter sampling event is scheduled for 8/24/20 - 8/26/20.

III. Correspondence / Reports

None

IV. Landfill Operations

Department of Environmental Protection Inspections

6/24/20 A. Faulch (Solid Waste)

| Host Municipal Inspection | | | |
|---|-------------------------|----------------------|------------------------|
| 7/2/20S. Brown7/16/20S. Brown | | | |
| <u>Commercial Waste Vehicles</u> Total #Trucks | April 2,687 | May 2,719 | June 3,070 |
| Overweight Warnings Suspensions | April 78 62 16 | May 68 64 4 | June 71 58 13 |

April - TT=75, RL=1, RO=1, DT=1 May - TT=49, RL=4, DT=15 June - TT=63, RL=5, RO=1, DT=2

FL = front loader, RO = roll-off, TT=tractor trailer, RL = rear loader, DT = triaxial dump truck

Flare Operations and Gas Collection

The LFG flare is the main GCCS. Bethlehem Landfill continues to communicate with SCS Field Services with any routine or non-routine maintenance to maximize LFG production and minimize odors.

June Average Flare Flow = 3,569 SCFM

See times for flare shutdowns. Do not have Plant SSM forms yet

| Beginning of event shutdown Flare | Date: 6/16/20 | Time: 10:00 | |
|-----------------------------------|---------------|-------------|--------------------|
| End of event startup | Date: 6/16/20 | Time: 13:22 | Duration: 03:22min |

Documentation is on file.

North Slope Road has not needed repairs. The swale has not needed repairs.

Abatement System

Abatement system continues to operate and discharge to the Bethlehem WWTP. Intermittent malfunctions of the well pumps and controls are repaired or replaced as needed.

Leachate collection

Flow rates continue to be monitored and reported. Intermittent malfunctions of the well pumps and controls are repaired or replaced as needed. Replaced a transducer in PS-3 detection zone. Replaced flow meters and upgraded the control panel in LMC-7.

Radiation Monitoring

There was 1 radioactive load for June (Tc-99m). This waste stream met level 1 requirements and was disposed of onsite.

SE Realignment Construction Activities

Waste operations are in SE-1B.

Complaints received by Waste Connections

See attached.

BETHLEHEM LANDFILL

LEACHATE DEMAND REPORT June 2020

| Location | <u>Total gallons</u> |
|-----------------|----------------------|
| LMC-6 | 22,846 |
| LMC-7 | 20,864 |
| LMC-8 | 86,220 |
| PS-4 | 48,814 |
| LMC-10 | 1,629,902 |
| PS-1 | 190,316 |
| PS-2 | 102,564 |
| PS-3 | 126,328 |
| Phase-IV | 419,208 |

Total LMC-10 Flow = LMC-6, 7, 8, Abatement Well System, Phase I and II, SE Realignment (PS-4), and LFG condensate. Phase-IV total from PS-1, PS-2 and PS-3 and LFG condensate.

Total Discharge

| LMC-10 | 1,629,902 |
|----------|-------------------|
| Phase IV | 419,208 |
| TOTAL | 2,049,110 gallons |

Total Leachate

| Leachate | 178,744 |
|----------|-----------------|
| Phase IV | 419,208 |
| TOTAL | 597,952 gallons |

LMC-10 Flow – Abatement System Flow = Leachate System Flow (gallons). Abatement System Flow = 1,451,158 gallons (Neptune Flow meters)

BETHLEHEM LANDFILL

GROUNDWATER DEMAND REPORT June 2020

| Well No. | Water Level (avg. ft SWL*) | Flow (avg. GPM) | <u>(Total gal)</u> | |
|------------|-------------------------------|--------------------|--------------------|--|
| AB-1R | 71.3 | 8.4 | 352,848 | |
| AB-2 | 46.2 | 2.3 | 97,097 | |
| AB-3 | 24.1 | 0.2 | 9,018 | |
| AB-4 | 28.7 | 1.5 | 63,889 | |
| AB-5 | 40.9 | 0.5 | 20,241 | |
| AB-6 | 42.7 | 0.7 | 29,492 | |
| AB-7 | 41.1 | 2.2 | 93,153 | |
| AB-8 | 1.5 | 0.0 | 0 | |
| AB-9 | 40.6 | 3.0 | 126,361 | |
| AB-10 | 78.6 | 15.8 | 659,059 | |
| TW-1 | 54.4 | <0.1 | 0.0 | |
| Total Flow | | 1,451,158 gallons | | |

*SWL above transducer set point * Per DEP approval well TW-1 was shut down September 14, 2009.

| | TIME | LMC- | 6 (Primary | Flows) | | LMC-7 | (Primar | y Flows | } | LMC | -8 (Prim | ary Flows | 5) |
|------------|---------------|------------------|----------------|------------|----------|--------------------|--------------|------------|----------|------------------------|---------------|----------------|------------|
| | (days) | TOTALIZER | GALLONS | LOW (gp | G/A/D | TOTALIZER | ALLON | OW (gr | G/A/D | TOTALIZER | ALLON | LOW (gp | G/A/D |
| 7/1/2019 | 3.00 | 2765773 | 10,599 | 3,533 | 225 | 4451306 | 1775 | 592 | 48 | 7,864,310 | 3267 | 1,089 | 188 |
| 7/11/2019 | 10.00 | 2796263 | 30,490 | 3,049 | 194 | 4457119 | 5813 | 581 | 48 | 7,876,648 | 12338 | 1,234 | 213 |
| 7/16/2019 | 5.00 | 2812684 | 16,421 | 3,284 | 209 | 4459951 | 2832 | 566 | 46 | 7,878,992 | 2344 | 469 | 81 |
| 7/24/2019 | 8.00 | 2831870 | 19,186 | 2,398 | 153 | 4463593 | 3642 | 455 | 37 | 7,886,403 | 7411 | 926 | 160 |
| 7/30/2019 | 6.00 | 2843280 | 11,410 | 1,902 | 121 | 4467209 | 3616 | 603 | 49 | 7,896,140 | 9737 | 1,623 | 280 |
| 8/6/2019 | 7.00 | 2850243 | 6,963 | 995 | 63 | 4472476 | 5267 | 752 | 62 | 7,909,399 | 13259 | 1,894 | 327 |
| 8/15/2019 | 9.00 | 2856113 | 5,870 | 652 | 42 | 4476747 | 4271 | 475 | 39 | 7,917,866 | 8467 | 941 | 162 |
| 8/23/2019 | 8.00 | 7657 | 7,657 | 957 | 61 | 4486359 | 9612 | 1,202 | 98 | 7,938,076 | 20210 | 2,526 | 436 |
| 8/30/2019 | 7.00 | 13947 | 6,290 | 899 | 57 | 4490990 | 4631 | 662 | 54 | 7,949,696 | 11620 | 1,660 | 286 |
| 9/6/2019 | 7.00 | 19366 | 5,419 | 774 | 49 | 4495205 | 4215 | 602 | 49 | 7,960,462 | 10766 | 1,538 | 265 |
| 9/13/2019 | 7.00 | 24485 | 5,119 | 731 | 47 | 4499487 | 4282 | 612 | 50 | 7,971,110 | 10648 | 1,521 | 262 |
| 9/19/2019 | 6.00 | 28441 | 3,956 | 659 | 42 | 4503238 | 3751 | 625 | 51 | 7,979,832 | 8722 | 1,454 | 251 |
| 9/27/2019 | 8.00 | 32103 | 3,662 | 458 | 29 | 4505413 | 2175 | 272 | 22 | 7,984,431 | 4599 | 575 | 99 |
| 9/30/2019 | 3.00 | 35409 | 3,306 | 1,102 | 70 | 4509388 | 3975 | 1,325 | 109 | 7,995,900 | 11469 | 3,823 | 659 |
| 10/7/2019 | 7.00 | 35464 | 55 | 8 | 1 | 4512708 | 3320 | 474 | 39 | 8,005,007 | 9107 | 1,301 | 224 |
| 10/15/2019 | 8.00 | 38403 | 2,939 | 367 | 23 | 4515616 | 2908 | 364 | 30 | 8,017,447 | 12440 | 1,555 | 268 |
| 10/22/2019 | 7.00 | 40137 | 1,734 | 248 | 16 | 4517331 | 1715 | 245 | 20 | 8,024,712 | 7265 | 1,038 | 179 |
| 10/31/2019 | 9.00 | 52975 | 12,838 | 1,426 | 91 | 4519802 | 2471 | 275 | 23 | 8,050,591 | 25879 | 2,875 | 496 |
| 11/9/2019 | 9.00 | 53102 | 127 | 14 | 1 | 4521292 | 1490 | 166 | 14 | 8,070,360 | 19769 | 2,197 | 379 |
| 11/15/2019 | 6.00 | 54054 | 952 | 159 | 10 | 4522495 | 1203 | 201 | 16 | 8,087,848 | 17488 | 2,915 | 503 |
| 11/18/2019 | 3.00 | 54644 | 590 | 197 | 13 | 4523014 | 519 | 173 | 14 | 8,091,288 | 3440 | 1,147 | 198 |
| 11/26/2019 | 8.00 | 54711 | 67 | 8 | 1 | 4524071 | 1057 | 132 | 11 | 8,102,133 | 10845 | 1,356 | 234 |
| 12/3/2019 | 7:00 | 64374 | 9,663 | 1,380 | 88 | 4525231 | _1160 | 166 | 14 | 8,135,003 | 32870 | 4,696 | 810 |
| 12/13/2019 | 10.00 | 70142 | 5,768 | 577 | 37 | 4526907 | 1676 | 168 | 14 | 8,165,339 | 30336 | 3,034 | 523 |
| 12/18/2019 | 5.00 | 75331 | 5,189 | 1,038 | 66 | 4528047 | 1140 | 228 | 19 | 8,193,507 | 28168 | 5,634 | 971 |
| 12/23/2019 | 5.00 | 79449 | 4,118 | 824 | 52 | 4530718 | 2671 | 534 | 44 | 8,209,321 | 15814 | 3,163 | 545 |
| 12/31/2019 | 8.00 | 80508 | 1,059 | 132 | 8 | 4531027 | 309 | 39 | 3 | 8,223,899 | 14578 | 1,822 | 314 |
| 1/9/2020 | 9.00 | 86103 | 5,595 | 622 | 40 | 4533683 | 2656 | 295 | 24 | 8,254,367 | 30468 | 3,385 | 584 |
| 1/16/2020 | 7.00 | 103734 | 17,631 | 2,519 | 160 | 4535796 | 2113 | 302 | 25 | 8,272,539 | 18172 | 2,596 | 448 |
| 1/20/2020 | 4.00 | 105431 | 1,697 | 424 | 27 | 4537200 | 1404 | 351 | 29 | 8,283,908 | 11369 | 2,842 | 490 |
| 1/31/2020 | 11.00 | 113861 | 8,430 | 766 | 49 | 4540849 | 3649 | 332 | 27 | 8,313,691 | 29783 | 2,708 | 467 |
| 2/7/2020 | 7.00 | 117498 | 3,637 | 520 | 33 | 4543848 | 2999 | 428 | 35 | 8,332,956 | 19265 | 2,752 | 475 |
| 2/14/2020 | 7.00 | 121469 | 3,971 | 567 | 36 | 4552157 | 8309 | 1,187 | 97 | 8,349,090 | 16134 | 2,305 | 397 |
| 2/19/2020 | 5.00 | 124541 | 3,072 | 614 | 39 | 4555094 | 2937 | 587 | 48 | 8,374,124 | 25034 | 5,007 | 863 |
| 2/28/2020 | 9.00 | 146708 | 22,167 | 2,463 | 157 | 4566735 | 11641 | 1,293 | 106 | 8,381,062 | 6938 | 771 | 133 |
| 3/2/2020 | 3.00 | 148953 | 2,245 | 748 | 48 | 4571049 | 4314 | 1,438 | 118 | 8,385,856 | 4794 | 1,598 | 276 |
| 3/13/2020 | 11.00 5.00 | 149853 157742 | 900 | 82 | 5 | 4593751 | 22702 | 2,064 | 169 | 8,392,624 | 6768 | 615 | 106 |
| 3/16/2020 | 8.00 | 157742 | 7,889 | 1,578 | 100 | 4598740 | 4989 | 998 | 82 | 8,400,322 | 7698 | 1,540 | 265 |
| 3/20/2020 | 5.00 | 163103 | 2,091 3,270 | 261 654 | 17 42 | 4606185 4611095 | 7445 4910 | 931 982 | 76 80 | 8,413,432 8,422,401 | 13110 | 1,639 | 283 |
| 4/7/2020 | 7.00 | 163103 | 4,718 | 674 | 42 43 | 4611095 | 6452 | 982 | 80 76 | 8,422,401 8,434,428 | 8969 12027 | 1,794 | 309 |
| 4/17/2020 | 10.00 | 172123 | 4,718 | 430 | 43 27 | 4617547 | 7096 | 922 710 | 58 | 8,449,402 | 14974 | 1,718 1,497 | 296 258 |
| 4/20/2020 | 3.00 | 175212 | 3,089 | 1,030 | 66 | 4628910 | 4267 | 1,422 | 117 | 8,458,653 | 9251 | 3,084 | 532 |
| 4/29/2020 | 9.00 | 179941 | 4,729 | 525 | 33 | 4626910 | 7410 | 823 | 67 | 8,455,655 | 16810 | 1,868 | 322 |
| 5/5/2020 | 6.00 | 187025 | 7,084 | 1,181 | 75 | 4641637 | 5317 | 886 | 73 | 8,487,586 | 12123 | 2,021 | 348 |
| 5/13/2020 | 8.00 | 192131 | 5,106 | 638 | 41 | 4648300 | 6663 | 833 | 68 | 8,503,155 | 15569 | 1,946 | 336 |
| 5/21/2020 | 8.00 | 195481 | 3,350 | 419 | 27 | 4650021 | 1721 | 215 | 18 | 8,514,167 | 11012 | 1,340 | 237 |
| 5/26/2020 | 5.00 | 199803 | 4,322 | 864 | 55 | 4658236 | 8215 | 1,643 | 135 | 8,526,988 | 12821 | 2,564 | 442 |
| 6/1/2020 | 6.00 | 203314 | 3,511 | 585 | 37 | 4662646 | 4410 | 735 | 60 | 8,538,275 | 11287 | 1,881 | 324 |
| 6/10/2020 | 9.00 | 208623 | 5,309 | 590 | 38 | 4669228 | 6582 | 731 | 60 | 8,555,285 | 17010 | 1,890 | 326 |
| 6/16/2020 | 6.00 | 212240 | 3,617 | 603 | 38 | 4673648 | 4420 | 737 | 60 | 8,566,542 | 11257 | 1,876 | 323 |
| 6/26/2020 | 10.00 | 218279 | 6,039 | 604 | 38 | 4675709 | 2061 | 206 | 17 | 8,585,150 | 18608 | 1,861 | 321 |
| 6/30/2020 | 4.00 | 220787 | 2,508 | 627 | 40 | 4679046 | 3337 | 834 | 68 | 8,592,670 | 7520 | 1,880 | 324 |
| | | | 2,000 | | 10 | 1010040 | 5557 | 004 | 50 | 0,002,070 | , 750 | 1,000 | ULT |

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| (11) | | TOTALIZER | LMC-6 (Secondary Flows) 1 GALLONS FLOW (gpd 6 7,000 2,333 | ILOW (gpd | GIAID | FOTALIZER | | LMC-7 (Secondary Flows GALLONS FLOW (gpd] | GAD | TOTALIZER | LMC-8 (Secondary Flows) TOTALIZER GALLONS LOW (904 8 720 111 7865 0 622 | LOW (gpd | GAD |
|--|----------|------------------|---|-----------|-------|------------------|----|---|------|--|---|----------|-------|
| (19) | | FOTALIZER | GALLONS F | LOW (gpd | | FOTALIZER | | IFLOW (gpd) | GUAD | TOTALIZER | GALLONS 1 | LOW (gpd | |
| | 3.00 | 2058378 | 7,000 | | 044 | | | A DEC | | 111.62790.111 | 7866 | 1 0000 | |
| | 000 | EVOUL 1 | | 2,3301 | 1441 | | | 0 | 0 | STATES AND AND | | 2,622 | 452 |
| 1142019 242019 242019 442019 242019 242019 442019 1142019 | 10.00 | 2063276 | | 200 | 45 | 2425304 | | 0 0 | 0 | 0 6.789.459 | 6348 | 6351 | 109 |
| 24/2019 26/2019 26/2019 23/2019 23/2019 23/2019 23/2019 23/2019 | 5.00 | 2070276 | 7,000 | 1,400 | 68 | 2425304 | 0 | 0 0 | 0 | 0 6.803.208 | | 750 | 129 |
| 202019 M2019 152019 222019 M2019 127019 127019 | 8.00 | 2077276 | 000'2 | 875 | ŝ | 2425304 | 0 | 0 0 | 0 | 0 6.817,235 | 14027 | 1,753 | 302 |
| ALZ019 15/2019 23/2019 ALZ019 13/2019 13/2019 | 6.00 | 2084276 | | 1,167 | 74 | 2425304 | 0 | 0 | 0 | 0 6.820.923 | 3688 | 615 | 106 |
| 15/2019 22/2019 24/2019 112/2019 118/2019 | 7.00 | 2091276 | | 1.000 | 64 | 2425304 | 0 | 0 0 | 0 | 0 6.824.380 | | 494 | 85 |
| 23/2019 20/2019 113/2019 113/2019 | 9.00 | 2098276 | 7,000 | 778 | 50 | 2425304 | 0 | 0 | Q | 0 6.826.525 | 2145 | 238 | 41 |
| 202019 462019 11.3/2019 11.3/2019 | B.00 | C | 0 | 0 | 0 | 2425304 | 0 | 0 | 0 | 6 827,443 | 918 | 115 | 20 |
| A/2019 13/2019 19/2019 | 7.00 | C | 0 | 0 | 0 | 2425304 | 0 | 0 | 0 | 0 6.827.533 | 06 | 13 | 0 |
| 113/2019 | 8.2 | 8 | 0 | 0 | 0 | 2425304 | ľ | 0 | 0 | 6.827.533 | | 0 | 0 |
| /19/2019 | 7.00 | 1E | 28 | 4 | 0 | 2425304 | | | 0 | 0 6 828 758 | 1225 | 175 | 30 |
| | 00.9 | 5745 | 5.714 | 952 | 61 | 2425304 | 0 | | | 0 6 829 448 | | 115 | 8 |
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| ALOZALIOE | 31 | 612 | 227 | 10 | 1 | 2425304 | | | | | POR . | 862 | 44 |
| 10/22/2019 | 8 | 8211 | 1961 | 28 | N | 2425304 | 0 | 0 | | 0 6.840.027 | 775 | 111 | 19 |
| 10/31/2019 1 | <u> </u> | 8746 | 535 | 59 | 4 | 2425304 | 0 | 0 | 0 | 6.844.454 | | 492 | 85 |
| 11/9/2019 | 9.00 | 8875 | 129 | 14 | 1 | 2425304 | 0 | 0 | 0 | 6.874,132 | 29678 | 3,298 | 569 |
| 11/15/2019 | 6.00 | 9138 | 263 | 44 | 8 | 2425304 | 0 | 0 | 0 | 6.874.370 | | 40 | 7 |
| 11/18/2019 | 3.00 | 9215 | 14 | 26 | 24 | 2425304 | 0 | 0 | 0 | 6.874.970 | | 200 | 34 |
| 11/26/2019 | 8.00 | 1128 | 16 | CV | 0 | 2425304 | 0 | 0 | 0 | 6,875,041 | | ð | N |
| 12/1/2019 | 7.00 | 9096 | 577 | 82 | ŝ | 2425304 | Ģ | 0 | 0 | 6,890,783 | 15742 | 2.249 | 368 |
| 12/13/2019 | 10.00 | 10183 | 375 | 98 | CI | 2425304 | | 0 | 0 | | 41387 | 4.139 | 714 |
| | 5.00 | 106471 | 464 | 60 | 9 | 2425304 | 0 | 0 | | | | 2.230 | 384 |
| 12/23/2019 | 5.00 | 10801 | 154 | 31 | Ň | 2425304 | | 0 | | 6 976.378 | 33060 | 6.612 | 1 140 |
| 12/31/2019 | 8 00 | 108821 | 81 | 10 | - | 2425304 | 0 | C | | | 7310 | 014 | 15.0 |
| 1/4/2020 | 00 | 115231 | 641 | 71 | U. | AUCACAC | | C | | | UCD | 100 | 10 |
| 110 000 | 38 | NC. V D | 747 | 0 | 5 0 | | | | | | ł | 201 | |
| וויינייינייי | 3 | n/BI1 | 1000 | 81 | 2 | MICS212 | | | | | | 4,786 | 979 |
| | | 1KO21 | 177 | | đ | 24/2304 | | | | | 17/11 | 2.9.5U | 55 |
| | 11.00 | 12673 | 576 | 22 | P | 2425304 | 0 | | 0 | | 27449 | 2,495 | 430 |
| 2/7/2020 | 2.00 | 13048 | 375 | 24 | e | 2425304 | 0 | 0 | 0 | 7 095 444 | 38165 | 5,452 | 940 |
| 2/14/2020 | 2.0 | 13425 | 3771 | 54 | 0 | 2425304 | õ | 0 | 0 | | | 9 | * |
| 2/18/2020 | 5.00 | 13741 | 316 | 63 | 4 | 2425304 | 0 | 0 | 0 | 7,103,141 | 7653 | 1,531] | 264 |
| 2/28/2020 | 9.00 | 13800 | 59 | 12 | ¢ | 2425304 | | 0 | 0 | 7,144,016 | 40875 | 4,5421 | 783 |
| 12/2020 | 3.00 | 14326 | 526 | 175 | 11 | 2425304 | 0 | 0 | 0 | 7,160,691 | 16675 | 5,558 | 958 |
| 11120200 | 11.00 | 14869 | 543 | 49 | e | 2425304 | 0 | 0 | 0 | 7,160,717 | 26 | N | 0 |
| 3/18/2020 | 5.00 | 15031 | 162 | 32 | 2 | 2425304 | 0 | 0 | 0 | 7,188.922 | 28205 | 5,641 | 973 |
| 3/26/2020 | 8.00 | 15529 | 498 | 62 | 4 | 2425304 | 0 | 0 | Q | 7.229.561 | 40639 | 5,080 | 876 |
| 3/31/2/020 | 5.00 | 15777 | 248 | 20 | m | 2425304 | 0 | 0 | 0 | 7.235.492 | 5931 | 1,186 | 205 |
| 4/7/2020 | 7.00 | 16112 | 335 | 48 | 3 | 2425304 | 0 | 0 | ¢ | 7.271.027 | 35535 | 5.076 | 875 |
| 4/17/2020 | 00.01 | 165051 | 393 | 39 | 3 | 2425304 | 0 | 0 | 0 | | 1517 | 152 | 26 |
| 0202020 | 3.8 | 16760 | 255 | 85 | ŝ | 2425304 | 0 | 0 | 0 | | 32711 | 10.904 | 1.880 |
| 4/29/2020 | 9.00 | 17203 | 443 | 49 | Ċ | 2425304 | 0 | 0 | 0 | L | | 2.258 | 389 |
| | 6.00 | 17503 | 300 | 50 | Ċ | 2425304 | 0 | | 0 | | | 0 | C |
| 5/13/2020 | B.00 | 17898 | 385 | 48 | ë | 2425304 | 0 | 0 | 0 | | 39505 | 4.938 | 851 |
| 5/21/2020 | 0.00 | 18002 | 114 | 141 | - | 2425304 | 0 | | Ö | | 205 | 26 | 4 |
| 5/26/2020 | 5.00 | 18519 | 517 | 103 | 2 | 2425304 | 0 | | | | 305 | 19 | 11 |
| eri/2020 | 6.00 | 18825 | 306 | 51 | 0 | 2425304 | 0 | 0 | 0 | | 13606 | 2.268 | 391 |
| 0/10/2020 | 9.00 | 19278 | 453 | 20 | 0 | 2425304 | 0 | | 0 | | 3177 | 353 | 61 |
| 6/16/2020 | 9.00 | 19593 | 315 | 53 | e | 2425304 | 0 | 0 | 0 | | 0 | Ö | 0 |
| _ | 00.00 | 20222 | 629 | 53 | 4 | 2425358 | 54 | | 0 | | 3655 | 386 | 53 |
| | 4 00 | 20181 | 150 | 40 | e | 2475758 | | | | | | 200 | N. N. |

| | A | 8 | C | D | E | F | ні | J | к | M | N | 0 |
|-----|------------|--------|-----------|-----------------------|---------------|----------|----------|----------------------|-----------|-----------|----------|--------|
| 866 | | TIME | Phase | <u>e IV I PS-1 (S</u> | Secondary Flo | ws) | Phase IV | <u>V PS-1 (Prime</u> | try flow) | | | sump |
| 867 | | (days) | TOTALIZER | GALLONS | FLOW (gpd) | g/ac/day | | Totalizer | gallons | flow(gpd) | g/ac/day | Inches |
| 943 | 7/1/2019 | 3 | 465426 | 3183 | 1061 | 41 | | 58087271 | 23306 | 7769 | 299 | 21.5" |
| 944 | 7/11/2019 | 10 | 474667 | 9241 | 924 | 36 | | 58146872 | 59601 | 5960 | 229 | 24.0° |
| 945 | 7/16/2019 | 5 | 477526 | 2859 | 572 | 22 | | 58189011 | 42139 | 8428 | 324 | 21.6" |
| 946 | 7/24/2019 | 8 | 482019 | 4493 | 562 | 22 | | 58251418 | 62407 | 7801 | 300 | 22.4" |
| 947 | 7/30/2019 | 6 | 485154 | 3135 | 523 | 20 | | 58306461 | 55043 | 9174 | 353 | 18.9* |
| 948 | 8/6/2019 | 7 | 490422 | 5268 | 753 | 29 | | 58367307 | 60846 | 8692 | 334 | 13.6" |
| 949 | 8/15/2019 | 9 | 495099 | 4677 | 520 | 20 | | 58422434 | 55127 | 6125 | 236 | 16.7* |
| 950 | 8/23/2019 | 8 | 499871 | 4772 | 597 | 23 | | 58468300 | 65866 | 8233 | 317 | 23.3" |
| 951 | 8/30/2019 | - 7 | 501925 | 2054 | 293 | 11 | | 58526759 | 38459 | 5494 | | 23.9* |
| 952 | 9/6/2019 | 7 | 505437 | 3512 | 502 | 19 | | 58566769 | 40010 | 5716 | 220 | 15.7° |
| 953 | 9/13/2019 | 7 | 508667 | 3230 | 461 | 18 | | 58602412 | 35643 | 5092 | 196 | 21.5 |
| 954 | 9/19/2019 | 6 | 511026 | 2359 | 393 | 15 | | 58635982 | 33570 | 5595 | 215 | 14.7* |
| 955 | 9/27/2019 | 8 | 511838 | 812 | 102 | 4 | | 58671134 | 35152 | 4394 | 169 | 20.1* |
| 956 | 9/30/2019 | 3 | 511838 | 0 | 0 | 0 | | 58696611 | 25477 | 8492 | | |
| 957 | 10/7/2019 | 7 | 511838 | 0 | 0 | 0 | | 58733041 | 36430 | 5204 | | 19.5° |
| 958 | 10/15/2019 | 8 | 519849 | 8011 | 1001 | 39 | | 58775510 | 42469 | 5309 | 204 | |
| 959 | 10/22/2019 | 7 | 520043 | 194 | 28 | 1 | | 58629110 | 53600 | 7657 | 295 | 8.1* |
| 960 | 10/31/2019 | 9 | 521277 | 1234 | 137 | 5 | | 58644747 | 15637 | 1737 | 67 | 8.5* |
| 961 | 11/9/2019 | 9 | 521678 | 401 | 45 | 2 | | 58883755 | 39008 | 4334 | 167 | 22.1" |
| 962 | 11/15/2019 | 6 | 521678 | 0 | 0 | 0 | | 58915415 | 31660 | 5277 | 203 | 8.5° |
| 963 | 11/18/2019 | 3 | 521678 | 0 | 0 | 0 | | 58925455 | 10040 | 3347 | 129 | 21.8* |
| 964 | 11/26/2019 | 8 | 521678 | 0 | 0 | 0 | | 58930245 | 4790 | 599 | 23 | 21.3* |
| 965 | 12/3/2019 | 7 | 521678 | 0 | 0 | 0 | | 58996053 | 65808 | 9401 | 362 | 18.3° |
| 966 | 12/13/2019 | 10 | 521678 | 0 | 0 | 0 | | 59034888 | 38835 | 3884 | 149 | 17.8" |
| 967 | 12/18/2019 | 5 | 521678 | 0 | 0 | 0 | | 59067543 | 32655 | 6531 | 251 | 18.1* |
| 968 | 12/23/2019 | 5 | 521678 | 0 | 0 | 0 | | 59097424 | 29881 | 5976 | 230 | 17.9° |
| 969 | 1/9/2020 | 17 | 521678 | 0 | 0 | 0 | | 59392717 | 295293 | 17370 | 668 | 21.7" |
| 970 | 1/16/2020 | 7 | 521718 | 40 | 6 | 0 | | 60772939 | 92494 | 13213 | 508 | 24.0° |
| 971 | 1/20/2020 | 4 | 521792 | 74 | 19 | 1 | | 60791604 | 18665 | 4666 | 179 | 21.9" |
| 972 | 1/31/2020 | = 11 | 522081 | 289 | 26 | 1 | | 60839281 | 47677 | 4334 | | 23.8" |
| 973 | 2/7/2020 | 7 | 522343 | 262 | 37 | 1 | | 60674300 | 35019 | 5003 | 192 | 18.1* |
| 974 | 2/14/2020 | 7 | 522536 | 193 | 28 | 1 | | 60910938 | 36638 | 5234 | 201 | 3.8" |
| 975 | 2/19/2020 | 5 | 522547 | 11 | 2 | 0 | | 60938943 | 28005 | 5601 | 215 | |
| 976 | 2/28/2020 | | 522856 | 309 | 34 | 1 | | 60977622 | 38679 | 4298 | | 23.6* |
| 977 | 3/2/2020 | 3 | 522916 | 60 | 20 | 1 | | 60994698 | 17076 | 5692 | | 16.4 |
| 978 | 3/13/2020 | 11 | 523250 | 334 | 30 | 1 | | 61049425 | 54727 | 4975 | | 23.4" |
| 979 | 3/18/2020 | 5 | 523352 | 102 | 20 | 1 | | 61076976 | 27551 | 5510 | | 21.5* |
| 980 | 3/26/2020 | 8 | 523384 | 32 | 4 | . 0 | | 61206109 | 129133 | 16142 | | 22.3" |
| 981 | 3/31/2020 | 5 | 523567 | 183 | 37 | 1 | | 61308672 | 102563 | 20513 | 789 | 15.9* |
| 982 | 4/7/2020 | 7 | 523618 | 51 | 7 | 0 | | 61359705 | 51033 | 7290 | | 13.0* |
| 983 | 4/17/2020 | 10 | 523671 | 53 | 5 | 0 | | 61476748 | 117043 | 11704 | 450 | 16.4" |
| 984 | 4/20/2020 | 3 | 523700 | 29 | 10 | 0 | | 61504362 | 27614 | 9205 | | 21.5* |
| 985 | 4/29/2020 | 9 | 523720 | 20 | 2 | 0 | _ | 61559365 | 55003 | 6111 | | 18.9 |
| 986 | 5/5/2020 | - 6 | 523755 | 35 | 6 | 0 | | 61595079 | 35714 | 5952 | | |
| 987 | 5/13/2020 | 8 | 523844 | 89 | 11 | 0 | | 61641720 | 46641 | 5830 | | 12.1" |
| 988 | 5/21/2020 | 8 | 523998 | 154 | 19 | 1 | _ | 61651891 | 20171 | 2521 | | 20.1 |
| 989 | 5/26/2020 | 5 | 524039 | 41 | 8 | 0 | | 61720812 | 58921 | 11784 | | 18.9° |
| 990 | 6/1/2020 | 6 | 524118 | 79 | 13 | 1 | | 61751968 | 31156 | 5193 | | 19.3" |
| 991 | 6/10/2020 | 9 | 524195 | 77 | 9 | 0 | _ | 61804170 | 52202 | 5800 | | 22.1* |
| 992 | 6/16/2020 | 6 | 524277 | 62 | 14 | 1 | | 61833245 | 29075 | 4846 | | 20.6* |
| 993 | 6/26/2020 | 10 | 524301 | 24 | 2 | 0 | | 61891777 | 58532 | 5853 | | 13.6 |
| 994 | 6/30/2020 | 4 | 524483 | 182 | 46 | 2 | | 61910684 | 18907 | 4727 | | 22.3* |

| 866 | TIME | A Pha | se IV PS-2 (S | Secondary | U Flows) | | X Phase | IV PS-2 (Pri | Z mary) | AA | AB | 51IT |
|-----|------------|----------|--|------------|----------|-----|----------------|--------------|-------------|-----------|---|----------|
| 867 | (days) | OTALIZE | · · · | FLOW (gpd) | g/ac/day | | | Totalizer | gallons | flow(gpd) | g/ac/day | Incl |
| 943 | 7/1/2019 | 3 | | 0 | 0 | 0.0 | | 21244305 | 35027 | 11676 | 1101 | <u> </u> |
| 944 | 7/11/2019 | 10 | | 0 | 0 | | | 21272410 | 28105 | 2811 | - The statement of the | 7.2 |
| 945 | 7/16/2019 | 5 | | | Ő | | | 21291982 | 19572 | 3914 | | 7.1 |
| 946 | 7/24/2019 | | | i ol | 0 | | | 21313201 | 21219 | 2652 | | 7.1 |
| 947 | 7/30/2019 | 6 | - | 0 | 0 | | | 21325920 | 12719 | 2120 | | 7.2 |
| 948 | 8/6/2019 | 7 | | Ő | 0 | | | 21332564 | 6644 | 949 | | 7.3 |
| 949 | 8/15/2019 | 9 | | 0 | 0 | | | 21343052 | 10488 | 1165 | ÷ | 3.4 |
| 950 | 8/23/2019 | 8 | A- | 0 | 0 | | | 21460217 | 117165 | 14646 | 1382 | |
| 951 | 8/30/2019 | 7 | | | 7 | | | 21498716 | 38499 | 5500 | 1 | 2.5" |
| 952 | 9/6/2019 | 7 | | ÷ | 0 | | | 21531663 | 32947 | 4707 | | 2.5* |
| 953 | 9/13/2019 | 7 | | | 0 | | | 21563949 | 32286 | 4612 | i | 2.5 |
| 954 | 9/19/2019 | 6 | | | 0 | | | 21591096 | 27147 | 4525 | | 2.5* |
| 955 | 9/27/2019 | 6 | | | 0 | | | 21597081 | 5985 | 748 | i | 2.4* |
| 956 | 9/30/2019 | 3 | | | 0 | | | 21642027 | 44946 | 14982 | 1413 | |
| 957 | 10/7/2019 | 7 | | | 0 | | | 21673491 | 31464 | 4495 | | 2.6* |
| 958 | 10/15/2019 | 8 | the second s | | 0 | | | 21703033 | 29542 | 3693 | | 2.5 |
| 959 | 10/22/2019 | 7 | | | 0 | 0.0 | | 21763421 | 60388 | 8627 | | 3.1* |
| 960 | 10/31/2019 | 9 | | | 0 | | | 21773029 | 9608 | 1068 | | 3.1 |
| 961 | 11/9/2019 | 9 | | | 0 | 0.0 | | 21816870 | 43841 | 4871 | | 3.3 |
| 962 | 11/15/2019 | 6 | | | 0 | 0.0 | | 21841826 | 24956 | 4159 | the second se | 3.2" |
| 963 | 11/18/2019 | 3 | | | 0 | 0.0 | | 21854481 | 12655 | 4218 | | 3.1* |
| 964 | 11/26/2019 | B | | | 0 | 0.0 | | 21860041 | 5560 | 695 | i | 2.9 |
| 965 | 12/3/2019 | 7 | | 53 | 8 | 0.7 | | 21907112 | 47071 | 6724 | | 3.6* |
| 966 | 12/13/2019 | 10 | | 0 | 0 | 0.0 | | 21948045 | 40933 | 4093 | | 4.0 |
| 967 | 12/18/2019 | 5 | | 0 | 0 | 0.0 | | 21979040 | 30995 | 6199 | | 3.9* |
| 968 | 12/23/2019 | 5 | | ŏ | 0 | 0.0 | | 21988606 | 9566 | 1913 | | 4.0" |
| 969 | 1/9/2020 | 17 | 7263 | Ó | 0 | 0.0 | | 22073720 | 85114 | 5007 | | 4.1 |
| 970 | 1/16/2020 | 7 | 7263 | 0 | 0 | 0.0 | | 22101039 | 27319 | 3903 | | 4.0* |
| 971 | 1/20/2020 | 4 | 7263 | 0 | 0 | 0.0 | | 22117251 | 16212 | 4053 | î | 4.1 |
| 972 | 1/31/2020 | 11 | 7263 | 0 | 0 | 0.0 | | 22159215 | 41964 | 3815 | | 4.5* |
| 973 | 2/7/2020 | 7 | 7263 | 0 | 0 | 0.0 | | 22189631 | 30416 | 4345 | i | 4.5 |
| 974 | 2/14/2020 | 7 | 7263 | 0 | 0 | 0.0 | | 22223467 | 33836 | 4834 | | 5.6" |
| 975 | 2/19/2020 | 5 | 7263 | 0 | 0 | 0.0 | | 22227486 | 4019 | 804 | | 5.3* |
| 976 | 2/28/2020 | 9 | 7263 | 0 | 0 | 0.0 | | 22318120 | 90634 | 10070 | 950 | 5.3° |
| 977 | 3/2/2020 | 3 | 7263 | 0 | 0 | 0.0 | | 22355010 | 36890 | 12297 | 1160 | 5.2" |
| 978 | 3/13/2020 | 11 | 7263 | <u>0</u> | . 0 | 0.0 | | 22383929 | 26919 | 2629 | | 4.7* |
| 979 | 3/18/2020 | 5 | 7263 | 0 | 0 | 0.0 | | 22403059 | 19130 | 3826 | 361 | 4.4* |
| 980 | 3/26/2020 | 8 | | 0 | 0 | 0.0 | | 22431833 | 26774 | 3597 | 339 | 4.8* |
| 981 | 3/31/2020 | 5 | | 0 | Ö | 0.0 | | 22451677 | 19844 | 3969 | 374 | 5.1* |
| 982 | 4/7/2020 | 7 | | 0 | 0 | 0.0 | | 22480883 | 29206 | 4172 | 394 | 5.1* |
| 983 | 4/17/2020 | 10 | | 0 | 0 | 0.0 | | 22511958 | 31075 | 3108 | 293 | 5.1° |
| 984 | 4/20/2020 | 3 | | 0 | 0 | 0.0 | | 22532039 | 20081 | 6694 | 631 | 5.3° |
| 985 | 4/29/2020 | 9 | | 0 | 0 | 0.0 | | 22565254 | 33215 | 3691 | 348 | 5.4* |
| 986 | 5/5/2020 | 6 | | 0 | . 0 | 0.0 | | 22590101 | 24647 | 4141 | 391 | 5.5* |
| 987 | 5/13/2020 | 8 | | 0 | 0 | 0.0 | | 22623030 | 32929 | 4116 | 388 | 5.4* |
| 988 | 5/21/2020 | 8 | | 0 | 0 | 0.0 | | 22643012 | 19982 | 2498 | 235 | 5.0* |
| 989 | 5/26/2020 | 5 | 7263 | 0 | 0 | 0.0 | | 22670532 | 27520 | 5504 | 519 | 5.1* |
| 990 | 6/1/2020 | 6 | 7263 | 0 | 0 | 0.0 | | 22689706 | 19174 | 3196 | 301 | 5.0* |
| 991 | 6/10/2020 | 9 | 7335 | 72 | 8 | 0.8 | | 22716901 | 27195 | 3022 | 285 | 4.9" |
| 992 | 6/16/2020 | 6 | 7335 | 0 | 0 | 0.0 | | 22734209 | 17308 | 2885 | 272 | 5.0* |
| 993 | 6/26/2020 | 10 | 7335 | 0 | 0 | 0.0 | | 22762029 | 27820 | 2782 | 262 | 5.0* |
| 994 | 6/30/2020 | 4 | 2 | | 0 | | | 22773024 | 10995 | 2749 | and the second sec | 5.0 |

| | AE | AF | AG | AH | Al | AJ | AK | AL | AM | AN | AO | AP | AQ |
|-------------|------------|----------|----------------|----------|-----------|----------|----|----------|----------------------|-----------------|-----------|---------------------|---------------|
| 866 | | Phase IV | PS-3 (Se | condary) |) | | | Phase IV | PS-3 (Prim | ary) | | | sump |
| 867 | Date | days | totalizer | gallon | flow(gpd) | g/ac/day | | | totalizer | gallons | flow(gpd) | g/ac/daqy | inches |
| 943 | 7/1/2019 | 3 | 43736 | Ö | 0 | 0 | | | 11178444 | 35367 | 11789 | 2841 | 23.4* |
| 944 | 7/11/2019 | 10 | 43736 | 0 | 0 | 0 | | | 11235487 | 57043 | 5704 | 1375 | 16.4" |
| 945 | 7/16/2019 | 5 | 43736 | 0 | 0 | Ö | | | 11252551 | 17064 | 3413 | 822 | 20.6* |
| 946 | 7/24/2019 | | 43736 | 0 | 0 | 0 | | | 11328050 | 75499 | 9437 | 2274 | 27.3* |
| 947 | 7/30/2019 | 6 | 43736 | 0 | 0 | 0 | | | 11379440 | 51390 | 8565 | 2064 | 16.6* |
| 948 | 8/6/2019 | - 7 | 43736 | 0 | 0 | 0 | | | 11424479 | 45039 | 6434 | 1550 | 25.7° |
| 949 | 8/15/2019 | 9 | 43736 | 0 | 0 | 0 | | | 11443070 | 18591 | 2066 | 498 | 16.6" |
| 950 | 8/23/2019 | 8 | 43736 | 0 | 0 | 0 | | | 11490596 | 47526 | 5941 | 1432 | 26.2° |
| 951 | 8/30/2019 | 7 | 43750 | 14 | 2 | 0 | | | 11513300 | 22704 | 3243 | | 16.4" |
| 952 | 9/6/2019 | 7 | 43758 | 8 | 1 | 0 | | | 11534203 | 20903 | 2986 | | 15.8" |
| 953 | 9/13/2019 | 7 | 43758 | 0 | 0 | 0 | | | 11556100 | 21897 | 3128 | | 15.1* |
| 954 | 9/19/2019 | | 43758 | 0 | 0 | 0 | | | 11576313 | 20213 | 3369 | | 18.9" |
| 955 | 9/27/2019 | 8 | 43758 | 0 | 0 | 0 | | | 11599711 | 23398 | 2925 | | 21,2* |
| 956 | 9/30/2019 | 3 | 43758 | 0 | 0 | 0 | | | 11611153 | 11442 | 3814 | | 22.5* |
| 957 | 10/7/2019 | 7 | 43997 | 239 | 34 | 3 | | | 11630409 | 19256 | 2751 | | 25.9* |
| 958 | 10/15/2019 | 8 | 43997 | 0 | 0 | 0 | | ļ | 11652565 | 22156 | 2770 | | 24.5" |
| 959 | 10/22/2019 | 7 | 43997 | 0 | 0 | 0 | | | 11693441 | 40876 | 5839 | | 22.1* |
| 960 | 10/31/2019 | 9 | 43997 | 0 | 0 | 0 | | | 11714501 | 21060 | 2340 | | 21.0" |
| 961 | 11/9/2019 | 9 | 43997 | 0 | 0 | 0 | | | 11787041 | 72540 | 8060 | | 17.9 |
| 962 | 11/15/2019 | 6 | 43997 | 0 | 0 | 0 | | <u> </u> | 11832455 | 45414 | 7569 | 1824 | |
| 963 | 11/18/2019 | 3 | 43999 | 2 | 1 | 0 | | | 11884455 | 52000 | 17333 | 4177 | |
| 964 | 11/26/2019 | 8 | 44050 | 51 | 6 | 1 | | | 11891022 | 6567 | 821 | | 21.4" |
| 965 | 12/3/2019 | 7 | 44835 | 785 | 112 | 11 | | | 11921991 | 30969 | 4424 | 1066 | |
| 966 | 12/13/2019 | 10 | 44835 | 0 | 0 | 0 | | | 11988929 | 66938 | 6694 | 1613 | |
| 967 | 12/18/2019 | 5 | 44836 | 0 | 0 | 0 | | | 12019804 | 30875 | 6175 | | 21,1* |
| 968 969 | 12/23/2019 | 17 | 44836 44836 | 0 | 0 | 0 | | | 12027360 | 7556 | 1511 | | 21.3* |
| 909 | 1/16/2020 | 7 | 44842 | 6 | 1 | 0 | | | 12254762 12294996 | 227402 40234 | 13377 | 3223 | |
| 971 | 1/20/2020 | 4 | 44842 | 0 | 0 | 0 | | | 12294990 | 25674 | 6419 | <u>1385</u> 1547 | |
| 972 | 1/30/2020 | 10 | 44842 | 0 | 0 | 0 | | | 12320670 | 53285 | 5329 | | 21.2" |
| 973 | 2/7/2020 | 8 | 44842 | 0 | 0 | 0 | | | 12373955 | 13033 | 1629 | | 21,2 18.1° |
| 974 | 2/14/2020 | 7 | 44842 | 0 | 0 | 0 | - | | 12300900 | 14070 | 2010 | | 27.4° |
| 975 | 2/19/2020 | 5 | 44842 | | 0 | 0 | | | 12407058 | 6001 | 1200 | | 27.1 |
| 976 | 2/28/2020 | 9 | 44842 | 0 | 0 | 0 | | | 12480224 | 73165 | 8129 | 1959 | |
| 977 | 3/2/2020 | 3 | 44842 | 0 | 0 | 0 | | | 12500429 | 20205 | 6735 | | 23.0" |
| 978 | 3/13/2020 | 11 | 44842 | 0 | 0 | 0 | | | 12578488 | 78059 | 7096 | 1710 | |
| 979 | 3/18/2020 | 5 | 44842 | 0 | 0 | 0 | | | 12613564 | 35076 | 7015 | | 27.4* |
| 980 | 3/26/2020 | 8 | 44863 | 21 | 3 | 0 | | | 12665856 | 52292 | 6537 | 1575 | |
| 981 | 3/31/2020 | 5 | 44863 | 0 | 0 | 0 | | | 12700297 | 34441 | 6888 | 1660 | |
| 982 | 4/7/2020 | 7 | 44863 | 0 | Ö | 0 | | | 12753137 | 52840 | 7549 | 1819 | |
| 983 | 4/17/2020 | 10 | 44863 | 0 | 0 | 0 | | | 12817553 | 64416 | 6442 | 1552 | |
| 984 | 4/20/2020 | 3 | 44863 | 0 | 0 | 0 | | | 12859101 | 41548 | 13849 | 3337 | |
| 985 | 4/29/2020 | 9 | 44863 | 0 | 0 | 0 | | | 12920054 | 60953 | 6773 | 1632 | |
| 986 | 5/5/2020 | 6 | 44863 | 0 | 0 | 0 | | | 12978826 | 58772 | 9795 | 2360 | |
| 987 | 5/13/2020 | 8 | 44863 | 0 | 0 | 0 | | | 13061671 | 82845 | 10356 | 2495 | 23.8* |
| 988 | 5/21/2020 | 8 | 44863 | 0 | 0 | 0 | | | 13086892 | 27221 | 3403 | 820 | 21.3" |
| 9 89 | 5/26/2020 | 5 | 44863 | 0 | 0 | 0 | | | 13157932 | 69040 | 13808 | 3327 | 21.1" |
| 990 | 6/1/2020 | 6 | 44863 | 0 | 0 | 0 | | | 13168082 | 30150 | 5025 | 1211 | 20.4* |
| 991 | 6/10/2020 | 9 | 44863 | 0 | 0 | 0 | | | 13226025 | 37943 | 4216 | 1016 | 27.2* |
| 992 | 6/16/2020 | 6 | 44863 | 0 | 0 | 0 | | | 13249608 | 23583 | 3931 | 947 | 22.3° |
| 993 | 6/26/2020 | 10 | 44863 | 0 | 0 | 0 | | | 13274886 | 25278 | 2528 | 609 | 17.5" |
| 994 | 6/30/2020 | - 4 | 44863 | 0 | 0 | 0 | | | 13284260 | 9374 | 2344 | 565 | 20.4" |

| Date 7/1/2019 7/1/2019 7/16/2019 7/24/2019 8/5/2019 8/3/2019 8/3/2019 9/6/2019 9/6/2019 9/13/2019 9/13/2019 9/3/2019 9/3/2019 10/7/2019 10/7/2019 10/31/2019 11/9/2019 | Phase IV days 3 3 10 5 8 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | PS-4 (Se totalizer 7204 8125 8592 9032 9032 9032 9032 9032 9032 9116 9189 9191 9191 9191 9191 9191 | gation 1337 921 467 0 440 0 0 0 0 84 73 2 0 0 0 0 0 0 0 0 0 0 0 0 0 | flow(gpd) 446 92 93 0 73 0 73 0 0 73 0 0 0 0 12 10 0 0 0 0 0 | g/aciday 42 9 9 0 7 0 0 0 0 0 1 1 1 0 0 | | Phase IV | PS-4 (Pri totalizer 3767723 4496897 4923581 5664842 5733986 5754642 5765687 6038789 | mary) gallons 8399 731174 424684 741261 69144 20656 11045 273102 | flow(gpd) 2800 73117 84937 92658 11524 2951 1227 34138 | 296 | 26.1* 18.4* 30* |
|--|--|--|---|--|--|---|--|--|---|--|---|---|
| 7/1/2019 7/1/2019 7/16/2019 7/24/2019 8/6/2019 8/6/2019 8/30/2019 9/30/2019 9/6/2019 9/13/2019 9/30/2019 9/30/2019 9/30/2019 9/30/2019 10/7/2019 10/7/2019 10/31/2019 11/9/2019 | 3 10 5 8 6 7 7 9 8 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 7204 8125 8592 9032 9032 9032 9116 9189 9191 9191 9191 | 1337 921 467 0 440 0 0 0 0 0 0 0 84 84 2 2 0 0 | 446 92 93 0 73 0 73 0 0 12 10 | 42 99 00 77 00 00 00 00 | | Phase IV | totalizer 3767723 4498897 4923581 5664842 57733986 5754642 5765687 | gallons 8399 731174 424684 741261 69144 20656 11045 | 2800 73117 84937 92658 11524 2951 1227 | 675 17619 20467 22327 2777 711 296 | inches 17.0° 26.1° 18.4° 30° 22° 24.3° 24.4° |
| 7/11/2019 7/16/2019 7/24/2019 7/30/2019 8/5/2019 8/23/2019 8/23/2019 9/6/2019 9/13/2019 9/13/2019 9/30/2019 9/30/2019 9/30/2019 10/7/2019 10/7/2019 10/22/2019 10/31/2019 | 10 5 8 9 9 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8 8 8 8 8 | 8125 8592 9032 9032 9032 9032 9032 9032 9032 9191 9189 9189 9191 9191 9191 | 921 467 0 440 0 0 0 84 73 2 2 0 0 | 92 93 0 73 0 0 0 12 10 0 0 | 9 9 0 7 0 0 0 0 1 1 | | | 3767723 4498897 4923581 5664842 5733986 5754642 5765687 | 8399 731174 424684 741261 69144 20656 11045 | 2800 73117 84937 92658 11524 2951 1227 | 675 17619 20467 22327 2777 711 296 | 17.0" 26.1" 18.4" 30" 22" 24.3" 24.4" |
| 7/11/2019 7/16/2019 7/24/2019 7/30/2019 8/5/2019 8/23/2019 8/23/2019 9/6/2019 9/13/2019 9/13/2019 9/30/2019 9/30/2019 9/30/2019 10/7/2019 10/7/2019 10/22/2019 10/31/2019 | 10 5 8 9 9 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8 8 8 8 8 | 8125 8592 9032 9032 9032 9032 9032 9032 9032 9191 9189 9189 9191 9191 9191 | 921 467 0 440 0 0 0 84 73 2 2 0 0 | 92 93 0 73 0 0 0 12 10 0 0 | 9 9 0 7 0 0 0 0 1 1 | | | 4498897 4923581 5664842 5733986 5754642 5765687 | 731174 424684 741261 69144 20656 11045 | 2800 73117 84937 92658 11524 2951 1227 | 675 17619 20467 22327 2777 711 296 | 26.1° 18.4° 30° 22° 24.3° 24.4° |
| 7/16/2019 7/24/2019 7/30/2019 8/5/2019 8/25/2019 8/23/2019 9/6/2019 9/6/2019 9/13/2019 9/30/2019 9/30/2019 9/30/2019 10/7/2019 10/7/2019 10/22/2019 10/31/2019 | 5 8 6 7 9 8 9 8 7 7 7 7 7 8 3 3 7 8 | 8592 6592 9032 9032 9032 9032 9116 9189 9191 9191 9191 9191 | 467 0 440 0 0 0 84 73 2 0 0 | 93 0 73 0 0 0 12 10 0 0 | 9 0 7 0 0 0 0 1 1 | | | 4923581 5664842 5733986 5754642 5765687 | 424684 741261 69144 20656 11045 | 84937 92658 11524 2951 1227 | 17619 20467 22327 2777 711 296 | 26.1° 18.4° 30° 22° 24.3° 24.4° |
| 7/24/2019 7/30/2019 8/5/2019 8/2/2019 8/2/2019 8/3/2019 8/30/2019 9/6/2019 9/13/2019 9/30/2019 9/30/2019 9/30/2019 10/7/2019 10/7/2019 10/2/2019 11/9/2019 | 8 6 7 9 8 7 7 7 7 6 8 3 7 8 8 | 6592 9032 9032 9032 9032 9116 9189 9191 9191 9191 9191 | 0 440 0 0 84 73 2 0 0 | 0 73 0 0 0 12 10 0 | 0 7 0 0 0 1 | | | 5664842 5733986 5754642 5765687 | 741261 69144 20656 11045 | 92658 11524 2951 1227 | 22327 2777 711 296 | 30" 22" 24.3" 24.4" |
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| 9/6/2019 9/13/2019 9/19/2019 9/27/2019 9/30/2019 10/7/2019 10/7/2019 10/22/2019 10/22/2019 10/31/2019 11/9/2019 | 7 7 6 8 3 7 8 | 9189 9191 9191 9191 9191 | 73 2 0 | 10 0 | 1 | | | | £/31UZ | 07100 | | |
| 9/13/2019 9/19/2019 9/27/2019 9/30/2019 10/7/2019 10/15/2019 10/22/2019 10/31/2019 11/9/2019 | 7 6 8 3 7 8 | 9191 9191 9191 9191 | 200 | 0 | | | | 6134265 | 95476 | 13639 | 3287 | 20.6* |
| 9/19/2019 9/27/2019 9/30/2019 10/7/2019 10/15/2019 10/22/2019 10/31/2019 11/9/2019 | 6 3 7 8 | 9191 9191 9191 | 0 | | Ó | | | 6147998 | 13733 | 1962 | 473 | 22.1* |
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| 9/30/2019 10/7/2019 10/15/2019 10/22/2019 10/21/2019 11/9/2019 | 3 7 8 | 9191 | | | 0 | | | 6168665 | 9165 | 1528 | 368 | 24.6* |
| 10/7/2019 10/15/2019 10/22/2019 10/31/2019 11/9/2019 | 7 | | | 0 | 0 | | | 6171665 | 3000 | 375 | 90 | 29.7* |
| 10/15/2019 10/22/2019 10/31/2019 11/9/2019 | 8 | 9191 | 0 | 0 | 0 | | | 6182314 | 10649 | 3550 | 855 | 30.8" |
| 10/22/2019 10/31/2019 11/9/2019 | | | 0 | 0 | 0 | | | 6196175 | 13861 | 1980 | 477 | 25.5* |
| 10/31/2019 11/9/2019 | 7 | 9191 | 0 | 0 | 0 | | | 6226108 | 29933 | 3742 | 902 | 28.5 |
| 11/9/2019 | | 9394 | 203 | 29 | 3 | | | 6246058 | 19960 | 2851 | 687 | 22.3* |
| | 9 | 9618 | 224 | 25 | 2 | | | 6260571 | 14503 | 1611 | 388 | 21.3* |
| | 9 | 9619 | 1 | 0 | 0 | | | 6294895 | 34324 | 3814 | 919 | 26* |
| 11/15/2019 | 6 | 9619 | 0 | 0 | 0 | | | 6303289 | 8394 | 1399 | 337 | 16.4* |
| 11/18/2019 | 3 | 9619 | 0 | 0 | 0 | | | 6307164 | 3875 | 1292 | 311 | 17.8" |
| 11/26/2019 | 8 | 9619 | 0 | 0 | 0 | | | 6316287 | 9123 | 1140 | 275 | 21.1* |
| 12/3/2019 | 7 | 9683 | 64 | . 9 | 1 | | | 6339235 | 22948 | 3278 | 790 | 29.3* |
| 12/13/2019 | 10 | 10,108 | 425 | 43 | 4 | | | 6388537 | 49302 | 4930 | 1188 | 29.4* |
| 12/18/2019 | 5 | 10546 | 438 | 88 | 8 | | | 6423205 | 34668 | 6934 | 1571 | 28.7* |
| | | | | | | | | 6434183 | 10978 | | 529 | 28.1* |
| | | the second se | | | | | | 6518668 | 84485 | | 1198 | 28.0* |
| | | | | | | | | 6534974 | | | | 28.6* |
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| | | Distance from - | Weather | r Data (Allentown (KABE) | hwn (KABE) | | | Gas A | Gas Management Data | | at a state of the | Date of Initial Addressed in Inco |
| Date Time | Address | Landfill (miles) | shies | Temperature | Wind (out of) | Residence / Drive-I | Residence / Drive-by Description / Notes F | Flare (scfm) | Flare (scfm) BRE (scfm) Total (scfm) | | Response | Report Dated |
| 01/07/20 8:53 | Saucon Ave, Steel City | 0.893 | Partly Cloudy | 34.8 | E | Residence | Landfill gas odor detected on property | 2900 | 0 | 2900 | 1/9/2020 | 1/9/20 (WM) |
| 01/07/20 10:52 | Johnston Ave., Steel City | 1.170 | Partly Cloudy | 38.6 | E | Residence | Slight gas odor that is intermittent | 2925 | 0 | 2925 | 1/9/2020 | (MM) 02/6/1 |
| 01/14/20 9:30 | Johnston Ave., Steel City | 1.170 | Overcast | 36.3 | M | Residence | Slight gas odor at "9:30 AM - 10:55 AM on property | 2995 | 0 | 2995 | 1/31/2020 | 4/24/20 (WM) |
| 01/23/20 8:23 | Saucon Ave, Steel City | 0.883 | Parthy Cloudy | 22.8 | ω | Residence | Went to let dog out & when opened door can smell landfill gas. It is strong now, but somplainant is on their way out. | 2901 | 0 | 1067 | 0202/18/1 | 4/24/20 {WM} |
| 01/23/20 9:01 | Jahnston Ave., Steel City | 1.170 | Partly Cloudy | 24.2 | MN | Residence | Gas odor on property, noticed when went outside to start car. Complainant is on their way out. | 2898 | 0 | 2898 | 1/31/2020 | 4/24/20 (WM) |
| 01/24/20 18:09 | Johnston Ave., Steel City | 1.170 | Partly Cloudy | 46.0 | WNW | Residence | Landfill gas odor, has been going on for 2 hours. | 2930 | 0 | 2930 | 1/31/2020 | 4/24/20 (WM) |
| 01/30/20 17:59 | Jefferson Ave, Steel City | 0.839 | Clear | 27.6 | SSW | Residence | The landfill gas is horrible on property. | 0262 | - | 29202 | 1/31/2020 | 4/24/20 (WM) |
| 01/30/20 18:10 | Johnston Ave., Steel City | 1.170 | Scattered Clouds | 27.9 | M22 | Residence | The odor of landfill gas is very strong on property | 2940 | 0 | 2940 | 1/31/2020 | 4/24/20 (WM) |
| 01/30/20 18:38 | Saucon Äve, Steel City | 0.883 | Scattered Clouds | 27.9 | SSW | Residence | Landfill odors on property for the past 5 min. | 2941 | | 2941 | 1/31/2020 | 4/24/20 (WM) |
| 01/30/20 18:19 | Minsell Ave, Steel City | 0.796 | Scattered Clouds | 6.15 | M2S | Residence | Landidi gas smell is very strong for the last couple of hours on property | 2941 | 0 | 2941 | 1/31/2020 | 4/24/20 (WM) |
| 01/31/20 14:12 | Johnston Ave., Steel City | 1.170 | Mostly Cloudy | 39.5 | MM | Residence | There is a slight landfill gas odor again today on property | 3018 | • | 910E | 2/5/2020 | 4/24/20 (WM) |
| 02/02/20 20:20 | Saucon Ave, Steel City | 0.893 | Partly Cloudy | 35.8 | SSW | Residence | There is a terrible landfill odor tonight that can be detected on their property. | 2952 | 0 | 2952 | 2/6/2020 | 4/24/20 (WM) |
| 03/03/20 13:28 | Johnston Ave., Steel City | 1.170 | Cloudy | 41.2 | SW | Residence | Detected a gas odor on property from the landlift | 2890 | 0 | 2890 | 3/5/2020 | 4/24/20 (WM) |
| 03/05/20 7:17 | Johnston Ave., Steel City | 0.980 | Cloudy | 43.2 | NW | Residence | Smelled a garbage/gas odor on property | 2879 | 0 | 2879 | 3/5/2020 | 4/24/20 [WM] |
| 03/24/20 18:58 | Saucon Ave, Steel Gty | 0.883 | Parthy Cloudy | 1 E.24 | SSW | Residence | Horrible landfill gas odor on property | 2903 | - | 2903 | 4/24/2020 | 4/24/20 [WM] |
| 04/29/20 16:34 | Johnston Ave., Steel City | 1.170 | Mosthy Clear | 53.1 | SSW | Residence | Landfill gas odor at home. Has been goig on for 5 hours. | 3490 | 0 | 3490 | 5/13/2020 | 6/24/20 (WM) |
| 05/06/20 12:29 | Johnston Ave., Steel City | 1 170 | Cloudy | 48.4 | WNW | Residence | Strong landfill gas odor on property | 3389 | 0 | 3389 | 5/13/2020 | 6/24/20 [WM] |
| 05/18/20 14:51 | Jefferson Ave, Steel City | 0.839 | Cloudy | 65.1 | SW | Residence | Strong gas odor on property | 3450 | 0 | 3450 | 5/27/2020 | 6/24/20 (WM) |
| 05/20/20 19:04 | Johnston Ave., Steel City | 1 170 | Mostly Sunny | 49.9 | SW | Residence | Can smell landfill gas on property | 3517 | 0 | 3517 | 5/27/2020 | 6/24/20 (WM) |
| 05/23/20 20:09 | Jahnston Ave., Steel City | 1170 | Cloudy | 58.1 | MMM | Residence | The landfill gas smell is very strong and the wind is blowing it their way. | 3530 | 0 | 3530 | 5/27/2020 | 6/24/20 (WM) |
| 06/18/20 20:36 | Johnston Ave., Steel City | 1.170 | Cloudy | 71.2 | ŚW | Residence | Very strong smell of methane gas at home, has been going on for 45 minutes. | 3680 | 0 | 3680 | 6/24/2020 | 6/24/20 (WM) |
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