AFFIDAVIT OF MELISSA MARCH

COMMONWEALTH OF PENNSYLVANIA)	
)	SS:
COUNTY OF CHESTER)	

- I, Melissa March, subject to the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsifications to authorities, based upon my personal knowledge, attest that the following are true and accurate:
- 1. I am an employee of Land Air Water Legal Solutions LLC ("LAW"), attorneys for Bethlehem Landfill Company ("BLC").
- 2. LAW is representing BLC at a public hearing on BLC's Application for Conditional Use Approval that is commencing on February 27, 2023 at Lower Saucon Fire Rescue in Bethlehem, Pennsylvania (the "Hearing").
- 3. In its publicly available online eLibrary, the Pennsylvania Department of Environmental Protection provides a list of hyperlinks to all forms that may be applicable for an expansion of a municipal waste landfill.
- 4. DEP's publicly available eLibrary is located at the following URL: https://www.dep.pa.gov/Business/Land/Waste/SolidWaste/MunicipalWaste/MunicipalWaste/MunicipalWaste/Permitting/Pages/MW-Permit-Forms.aspx (the "MW Forms eLibrary")
- 5. On February 24, 2023, I navigated to the MW Forms Library and printed screen shots of the list of hyperlinks to the forms that PADEP has made available in its MW Forms eLibrary.
- 6. Attached as Exhibit A hereto are true and correct copies of the printed screen shots I took of the list of hyperlinks to the forms that PADEP has made available in its MW Forms eLibrary.

EXHIBIT

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Muisse March

Sworn to and Subscribed before me this 24 day of February, 2023

Notary Public

My Commission Expires: 8 9 26 25

COMMONWEALTH OF PENNSYLVANIA - NOTARY SEAL Lisa S Parker, Notary Public Montgomery County My Commission Expires 8/9/2025 Commission # 1125895

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Exhibit A



<u>DEP</u> > <u>Businesses</u> > <u>Land</u> > <u>Waste</u> > <u>Solid Waste</u> > <u>Municipal Waste Program</u> > <u>Municipal Waste Permitting</u> > MW Permit Forms

MW Permit Forms

The following forms are available in eLibrary

- General Information Form 0210-PM-PIO0001
- Form A Application 2540-PM-BWM0357
- Minor Modification Checklists Form A (eLibrary)
- · Major Modification Checklists Form A (eLibrary)
- Form B Professional Certification 2540-PM-BWM0358
- Form B1 Application for Certification 2540-PM-BWM0359
- Form C1 Compliance History Certification 2540-PM-BWM0353
- Form D Environmental Assessment 2540-PM-BWM0172
- Form E Contractual Consent of Landowner 2540-PM-BWM0353
- Form F Soils Information Phase I 2540-PM-BWM037I
- Form FC-1 Disposal of Virgin Fuel Contaminated Soil 2540-PM-BWM0244
- Form G (A) Air Resource Protection 2540-FM-BWM0391a
- Form G (B) Non Methane Organic Compounds (NMOC) Emissions Estimate 2540-FM-BWM0391b
- Form H Revegetation Plan 2540-PM-BWM0375
- Form HW-C Compliance History 2540-FM-BWM0058
- Form I Soil Erosion and Sedimentation Control 2540-PM-BWM0390
- Form J Soils Phase II 2540-PM-BWM0376
- Form K Gas Management 2540-PM-BWM0379
- Form L Contingency Plan 2540-PM-BWM0384
- <u>Guidelines for the Development and Implementation of Environmental</u>
 <u>Emergency Response Plans 400-2200-001</u> (PDF)



- Form M Land Application 2540-PM-BWM0398
- Form MRW-C Identification of Interests and Compliance History 2540-FM-BWM0124
- Form N Composting Facilities 2540-PM-BWM0381
- Form O Transfer Facilities 2540-PM-BWM0382
- Form P Incinerator and Other Processing Facilities 2540-PM-BWM0380
- Form O Equivalency Review Request 2540-PM-BWM0386
- Form R Waste Analyses/Classification 2540-PM-BWM0396
- Form R1 Waste Analysis and Classification 2540-PM-BWM0001
- Form X Radiation Protection Action Plan 2500-FM-BWM0430
- Final Guidance Document on Radioactivity Monitoring at Solid Waste Processing and Disposal Facilities 250-3100-001 (PDF)

Municipal Waste Permitting Forms (continued)

- Form 1 Facility Plan2540-PM-BWM0170
- Form 2 Map Requirement Phase I 2540-PM-BWM0173
- Form 3 Map Requirement Phase II 2540-PM-BWM0007
- Form 5 Map Requirements 2540-PM-BWM0154
- Form 6 Geological Information 2540-PM-BWM0176
- Form 7 Hydrogeological Information 2540-PM-BWM0177
- Form 8 Baseline Groundwater Analysis, Phase I 2540-PM-BWM0178
- Form 10 Baseline Groundwater Analysis C/D Landfill 2540-PM-BWM0180
- Form 1] Mineral Deposits Information, Phase I 2540-PM-BWM0181
- Form 12 Alternative Water Supply, Phase I 2540-PM-BWM0182
- Form 14 Operation Plan 2540-PM-BWM0011
- Form 18 Water Quality Monitoring System, Phase II 2540-PM-BWM0040
- Form 24 Liner System, Phase II 2540-PM-BWM0150
- Form 25 Leachate Management, Phase II 2540-PM-BWM0152
- Form 28 Closure-Post Closure Land Use Plan 2540-PM-BWM0153
- Form 37 Certification of Facility Construction Activity 2540-PM-BWM0012
- Form 40 Infectious Waste Incinerator Ash Microbiological Report 2540-PM-BWM0165
- Form 41* Municipal Incinerator Ash Residue Monitoring 2540-FM-BWM0162
- Form 44 Infectious Waste Incinerator Ash Residue Monitoring 2540-PM-BWM0207
- Form 45 Protection of Capacity 2540-PM-BWM0209
- Form 46 Relationship Between Municipal Waste Management Plans and Permits 2540-FM-BWMQ208
- Form 51* Municipal Waste Landfill Groundwater Assessment Plan 2540-PM-BWM0005
- Form 53 Municipal Waste Landfill Groundwater Abatement Plan 2500-PM-BWM0401
- Form 54 Background Meteorological Monitoring 2540-PM-BWM0503

Disposal Approval Forms

- NEW <u>Municipal or Residual Waste Processing or Disposal Approval Checklist</u> (<u>eLibrary</u>)
- Form FC-1 Disposal of Virgin Fuel Contaminated Soil 2540-PM-BWM0244
- Form U Request to Process or Dispose of Residual Waste 2540-PM-BWM0395
- An electronic Form U is available for Pa landfill operators at <u>DEPGreenPort</u>
- A pre-authorized user name and password are required in order to obtain access to the eForm U.
- Request for Security Access Form (Word)
- eStandards Reference Guide (PDF)
- Landfill User's Guide (PDF)
- Form U-CS, Request to Process or Dispose of Contaminated Soil (other than fuel contaminated soil),2540-PM-BWM0399
- Form 34 Request for Approval to Process Infectious/Chemotherapeutic Waste 2540-PM-BWM0156
- Form 35 Request for Approval to Process or Dispose or Processed Infectious/Chemotherapeutic Waste2 540-PM-BWM0157
- Form 36 Approval Request to Dispose Incinerator Ash Residue 2540-PM-BWM0155
- Form 43 Request for Approval to Dispose or Process Sewage Sludge 2540-PM-BWM0199

Bonding Worksheets available in eLibrary

- Bonding Worksheet Instructions 2540-FM-BWM0580
- Landfills and Disposal Impoundments 2540-FM-BWM0581
- Incinerators 2540-FM-BWM0582
- Transfer Stations 2540-FM-BWM0583
- Agricultural Utilization 2540-FM-BWM0584
- Composting Facilities 2540-FM-BWM0585
- Processing Facilities 2540-FM-BWM0586

Financial Bond Forms (eLibrary)

- Collateral Bond Endorsement (Phased Deposit Installment) 2540-FM-BWM0075
- Specimen Irrevocable Stand-by Letter of Credit 2540-FM-BWM0076
- Collateral Bond 2540-FM-BWM0101
- Collateral Bond Endorsement, Additional Bond 2540-FM-BWM0102
- Collateral Bond Endorsement, Change of Ownership 2540-FM-BWM0103
- Collateral Bond Endorsement, Replacement Bond 2540-FM-BWM0104
- Collateral Bond Endorsement, Partial Replacement Bond 2540-FM-BWM0106
- Assignment of Certificate of Deposit/Non-certificate Account 540-FM-BWM0107
- Schedule for Deposit of Collateral 2540-FM-BWM0108

- Instructions for Submission of Certificates of Deposit 2540-FM-BWM0109
- Appendix F, Guidelines for Submission of Negotiable Government Securities 2540-FM-BWM0110
- Surety Bond 2540-FM-BWM0∏
- Surety Bond Endorsement, Additional Bonds 2540-FM-BWM0112
- Surety Bond Endorsement, Change of Ownership 2540-FM-BWM0113
- Surety Bond Endorsement, Replacement Bond 2540-FM-BWM0114



JOSH SHAPIRO, GOVERNOR RICHARD NEGRIN, ACTING SECRETARY MEDIA

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