

**Inspection Checklist for Host Municipality Inspectors**  
for  
**MUNICIPAL WASTE LANDFILLS**



Inspector Name: **Joseph Black**

*Mark  
Mike  
Ray  
Joe Black  
Chris LF*

Inspection Date: 7/28/2021  
Start Time: 10:00AM  
Finish Time: 12:00PM

Facility/Address: **Chrin Brothers Sanitary Landfill, 1225 Industrial Drive, Easton, PA 18042 (Williams Township)**

Facility Contact(s)/Phone Number(s): **Joe Klobusicky 484-221-4626 and Greg Chrin; 610-258-8737**

DAILY OPERATION REQUIREMENTS	Yes	No	NA	ND	COMMENTS/NOTES
1) Trucks using designated roads/approved parking areas per permit	X				
2) Operations conducted during permitted operating hours	X				
3) Access controlled per plan	X				Facility is fenced with locks for gates
4) Access road(s) maintained (erosion, dust, litter, mud etc.) per plan	X				
5) Waste measured according to approved plan	X				Certified vehicle scales are utilized
6) Vehicles directed promptly to unloading area	X				, Stage 3D and 3E
7) Vehicles promptly unloaded	X				
8) Inspection procedures implemented for prohibited wastes per plan	X				
9) No unapproved wastes	X				
10) Solid waste spread and compacted into layers per plan	X				
11) Procedures followed within 1 <sup>st</sup> 8 ft. to protect liner/protective cover	X				Spotters in place
12) No waste <25 ft. from edge of liner, 4 ft. berm, edge marked, etc.				X	
13) Procedures followed for special handling and residual wastes				X	
14) No open burning	X				
15) Fugitive dust emissions minimized and controlled per plan	X				
16) Vectors minimized and controlled per plan	X				
17) Odors minimized and controlled per plan	X				Line Sprayers and 2 Mister Trucks.
18) Other nuisances minimized and controlled per plan	X				None
19) Litter minimized and controlled per plan	X				
20) Daily waste acceptance < average 1,500 tons Maximum daily vol.	X				Approx. 640 tpd currently
21) Radiation monitoring system operational	X				
22) Radiation protection action plan followed as appropriate				X	
23) Approved daily cover used at end of day or within 24 hours				X	
24) Vegetation established and maintained per plan	X				
25) Surface and groundwater pollution discharges prevented/controlled				X	
26) Water treatment facilities operated and maintained				X	
27) Soil and erosion control BMPs are maintained per plan				X	
28) Sedimentation and discharge structures operated and maintained				X	
29) Flow from leachate collection system monitored daily				X	
30) Leachate treatment facilities operated and maintained	X				
31) Landfill gas controlled per plan	X				
32) Daily operational records being made and maintained (i.e. waste received, problems, violations, rejected loads, radioactive mat., overweight trucks, etc.)	X				123 trucks in JUNE.....overweight no rejections
33) Cost effective recyclable materials are being salvaged			X		
34) Salvaged materials are stored in an approved area			X		
35) Recyclable materials collection center maintained	X				
36) No immediate threats to public health and safety	X				

\* Arrival time at site      NA = Not Applicable      ND = Not Determined

**Note: Inspection participants**

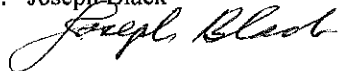
Inspector Signature: **Joseph Black**

Date: 7/28/2021

75) Plan submitted if <i>detected</i> leachate > 100 gal/acre/day			X	
76) Remedial plan submitted if <i>detected</i> leachate could degrade GW			X	
77) Wastewater discharge reported as required by <i>discharge</i> permit	X			
78) Groundwater monitoring results reported quarterly	X			Q2 7/8/2021
79) Groundwater assessment plan submitted if groundwater degraded			X	
80) Abatement plan submitted if groundwater exceeds Act 2 standards			X	
81) Public notice on recyclable materials collection center provided 2/yr.	X			1 <sup>st</sup> – January 2, 2018
82) Quarterly Operation report submitted as required	X			Q1 2021-04/17/2021
83) Annual Operation report submitted as required	X		X	June 2020

NA = Not Applicable      ND = Not Determined

Inspector Signature: Joseph Black



Date: 7/8/2021

Facility/Address: **Chrin Brothers Sanitary Landfill, 1225 Industrial Drive, Easton, PA 18042 June 24,2021**

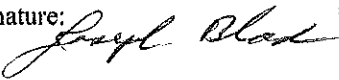
**Weather Data:** Weather data:

Sky Condition: P/C      Temp: 80      Wind Chill: N/A  
 Dew Point:      Humidity: 66%      Wind east 5mph      Gusting: NO      Barometer: 29.68  
 Flare Note: Temperatures from Chrin's Title V Permit (\*\*see comments)

Flare Data Recordings	Chrin Flare #1	EPP	Chrin Flare #3	Chrin Flare #4
**See Flare Note above	Utility Flare			
Capacity (cfm)	1200		2500	2500
Current Temp. (°F)	Not Operating		1500	
Flow (cfm) @ Temp. (°F)	Not Operating	980	420	

**Inspection Observations / Comments;**

Contact: Tom McGonigle

- \*Stage 3D/3E waste dump area in use
- \* street sweeper working on Industrial Dr.
- \*Onsite odor control misters operating
- \* Pre and post inspection odor patrol no odor off site detected
- Inspector Signature:  \* Work on going on next cell

Mikal Sabatine, Williams Township Manager via e-mail  
WLAC via e mail  
Dean Ritter, PaDEP-Bethlehem, via e-mail  
Joe Klobusicky, Chrin Brothers Landfill, via e-mail