2540-FM-BWM0131 6/2005



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

Inspection ID <u>3362114</u>	
-	
Field Code	

### **INSPECTION REPORT – MUNICIPAL WASTE LANDFILL**

				0022	Telephone # 610-25			
				Chrin Bros. Sani Ldfl.	Operator Name Chr			
				25 Industrial Drive	Address 1225 Indus	trial Driv	e	
				18042	Easton, PA 18042			
		•	-	Williams Township	County Northampton			
				Official Gregory Chrin	Title Owner/Operato			
				viewed Joseph Klobusicky	Title Environmental			
				my Faulch, Mathew Vipond	Title Solid Waste Su	<u>ipervisor</u>	<u>, Environmental Tra</u>	inee
				# PF <u>240650</u> SF <u>201</u> Additional eFACTS # 3338007, 3350430, 3352644, 335				
				Pate: 5 / 06 / 2022 Type: RTNC		F	Resolved: / /	r
	•			ration Date: 01 / 06 / 2030 Days/Week Operate	_		x. Daily Volume:	
					•		_	
0.				1 - No Violation Observed 2 - Not-Applicable 3	s - Not-Determined	4 - Nor		l
	ΓΑ <sup>-</sup> 2			REVISION		MMENTS TTACHED	CHAPTER CITATION	LINE
				GENERAL PROVISIONS		-		
$\boxtimes$				Required insurance in effect (expiration date 12/01/202	22		271.371	1
$\boxtimes$				Operation in accordance with approved plans and pern	nit.		273.201(c)(2)	2
$\boxtimes$				Operation within permit boundaries (vertical and horizo	ntal).		273.201(c)(2)	3
				Disposal Timing and sequence as per Section 273.112	(1).		273.201(c)(2)	4
$\boxtimes$				No unapproved wastes or liquids.			273.201(d)-(m)	5
$\boxtimes$				Isolation distances are adhered to.			273.202(a)	6
$\boxtimes$				Facilities certification requirements followed.			273.203(a), (b)	7
$\boxtimes$				Written Department approval of new construction prior	to waste disposal.		273.203(c)	8
				DAILY OPERATIONS				
$\boxtimes$				Proper signs posted.			273.211(a)	9
X				Site perimeter clearly marked and grid coordinate syste			273.311(b)-(d)	10
$\boxtimes$				Proper barriers installed around site and access cont not present.	rolled when attendar	nt 🗆	273.212(a)-(i)	11
$\overline{\mathbb{X}}$				Access roads maintained and negotiable by collection	vehicles.		273.213(a)-(i)	12
				Approved means of measuring and inspected waste ut	ilized.	$\boxtimes$	273.214(a), (b)	13
				Adequate equipment on-site and stand-by equipment a	vailable.		273.215(a), (b)	14
$\boxtimes$				Vehicles directed promptly to unloading area and prom	ptly unloaded.		273.216(a), (b)	15
$\boxtimes$				Solid waste spread and compacted as approved by permit.	Department as part of	of $\square$	273.216(c)	16
		$\boxtimes$		Operator implements fugitive air contaminant control/m and controls air pollution including no exceeding ostandards, no open burning, and minimizing gener emissions from facility.	of ambient air qualit	у 🖂	273.217(a)	17
		$\boxtimes$		Operator complies with Air Quality Plan approval and Permit.	I Air quality Operatin	g	273.217(b)	18

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### **INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)**

S	ΓΑ	TU	S			CHAPTER	LINE
1	2	3	4		MMENTS TACHED	CITATION	ITEM
				DAILY OPERATIONS (Cont'd)			
$\boxtimes$				Operator does not cause or allow attraction, harborage, or breeding of vector.		273.218(a)	19
		$\boxtimes$		Operator implements nuisance minimization and control plan.	$\boxtimes$	273.218(b)(1)	20
$\boxtimes$				Operator performs regular, frequent, and comprehensive site inspections treduce potential for offsite odors.	o 🖂	273.218(b)(2)	21
		$\boxtimes$		Operator promptly addresses and correct problems and deficiencies discovere during inspections.	d 🖂	273.218(b)(3)	22
		$\boxtimes$		Operator implements nuisance minimization and control plan to minimize an control other conditions harmful to the environment or public health, or whice create safety hazards, odors, dirt, noise, unsightliness and other public nuisances.	h ⋈	273.218(c)	23
$\boxtimes$				Operator does not receive solid waste at a landfill in excess of the maximum of average daily volume approved in the permit.	or 🖂	273.221(a)	24
$\boxtimes$				Operator implements radiation protection action plan.	$\boxtimes$	273.223(a)	25
$\boxtimes$				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.		273.223(b)	26
$\boxtimes$				Radiation detector elements shall be as close as practical to wasteload and appropriate geometry to monitor the waste.	n 🖂	273.223(c)	27
$\boxtimes$				Operator has portable radiation monitors capable of determining the dose rat 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.		273.223(d)	28
$\boxtimes$				Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded.	n 🖂	273.223(e)	29
$\boxtimes$				Monitoring equipment is calibrated at frequency specified by manufacturer, be not less than once a year.	ut 🖂	273.223(f)	30
$\boxtimes$				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.		273.223(g)	31
				Uniform cover of the approved daily cover material is placed on exposed soli waste at the end of each working day or at the end of every 24 hours whichever interval is less.		273.232(a)	32
$\boxtimes$				If intermediate cover requires revegetation, it is established within 30 days.		273.233(e)	33
$\boxtimes$				Slopes constructed during daily landfilling and intermediate cover activities mannet exceed 50 percent.	<sup>'</sup> □	273.233(f)	34
		$\boxtimes$		Operator does not cause or allow waste pollution within or outside the site from operation of the facility.	'	273.241(a)-(c)	35
	$\boxtimes$			Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality.		273.245(a)	36
-	$\boxtimes$			Temporary water supply is provided within 48 hours.		273.245(b)	37
	$\boxtimes$			Permanent water supply is provided within 90 days.		273.245(c)	38
$\boxtimes$				No waste 15 feet of inside top of the lined perimeter berm.		273.252(e)	39

Chrin Bros. Sani Ldfl. 100022 5/6/2022

### **INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)**

S	ТА	TU	IS	2011	/ENTO	CHAPTER	LINE
1	2	3	4		MENTS CHED	CITATION	ITEM
				DAILY OPERATIONS (Continued)			
$\boxtimes$				Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area.		273.252(f)	40
$\boxtimes$				Edge of liner clearly marked.		273.252(g)	41
	$\boxtimes$			Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner.		273.274(b)	42
$\boxtimes$				Underground pipes used to transport leachate to leachate storage impoundments or tanks equipped with secondary containment or comply with 245.445.		273.275(g)	43
	$\boxtimes$			Operator isolates coal seams, coal outcrops and coal refuse from waste deposits to prevent combustion of waste and damage to liner.		273.291(a)	44
	$\boxtimes$			Mine openings within site sealed as approved by Department.		273.291(b)	45
	$\boxtimes$			Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120.		273.291(c)	46
		$\boxtimes$		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.		273.301	47
$\boxtimes$				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.		273.302(a)	48
$\boxtimes$				Emergency equipment tested and maintained.		273.302(c)	49
$\boxtimes$				Adequate space maintained to allow unobstructed movement of emergency personnel and equipment.		273.302(d)	50
$\boxtimes$				Litter controlled/collected and barriers/fences in place.		273.220(a)-(c)	51
				COVER/SLOPES/REVEGETATION			
		$\boxtimes$		Daily/intermediate cover meets performance and design requirements.		273.232(b), 273.233(b), (c)	52
$\boxtimes$				Minimum 5 day supply of daily and intermediate cover maintained on-site.		273.232(c) & 273.233(d)	53
$\boxtimes$				Intermediate cover applied within time limits.		273.233(a)	54
$\boxtimes$				Intermediate slopes do not exceed 50%.		273.232(d)	55
$\boxtimes$				Cap placed over entire surface of final lift meets performance standards.		273.234(a)(1)	56
$\boxtimes$				Final cover meets performance and design requirements; applied within time limits.		273.234(b)-(e)	57
		$\boxtimes$		Final slopes stable and erosion controlled.		273.234(f)	58
$\boxtimes$				Final slopes graded 3-15% or terraced to 33% as approved.		273.234(g)	59
$\boxtimes$				Minimum revegetation and successful revegetation requirements adhered to.		273.235(a)-(e) & 273.236(a), (b)	60
				WATER QUALITY PROTECTION			
$\boxtimes$				Surface and groundwater treatment facilities properly operated and maintained.		273.241(b)	61
$\boxtimes$				Surface water percolation minimized/prevented.		273.242(b)(1) & 273.234(e)(4)	62

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### INSPECTION REPORT - MUNICIPAL WASTE LANDFILL (Cont'd)

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

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### INSPECTION REPORT - MUNICIPAL WASTE LANDFILL (Cont'd)

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

Chrin Bros. Sani Ldfl. 100022 5/6/2022

### INSPECTION REPORT - MUNICIPAL WASTE LANDFILL (Cont'd)

S	TA	TU	S			CHAPTER	LINE
1	2	3	4	GENERAL REQUIREMENTS	COMMENTS ATTACHED	CITATION	ITEM
				BONDING AND INSURANCE			
$\boxtimes$				Bond filed with Department.		271.312	110
				Bond maintained in an amount and with guarantees as required.			
$\boxtimes$				Bond amount \$		271.333(b)	111
				Phased deposit due date/_/			
				Proof of a commercial policy of liability insurances submitted to the Departras specified by 271.374.	nent		
$\boxtimes$				Policy #GEC003617610		271.374	112
				Insurer (company name) Greenwich Insurance Company			
				Expiration Date: <u>12/01/2022</u>			
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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

### **INSPECTION REPORT COMMENTS**

Date of Inspection	5/6/2022	Identification Number	100022

### Comments:

The PA Department of Environmental Protection (Department) conducted a routine complete inspection on May 6, 2022 at 0948 hours at Chrin Bros. Sanitary Landfill (Chrin). Representing the Department was Amy Faulch (this inspector) and Mathew Vipond. Joseph Klobusicky provided a site tour and was interviewed on behalf of Chrin. See the 5/6/2022 odor patrol log for weather details.

The following Department personnel have entered the landfill since the 3/9/22 inspection: A. Faulch and M. Vipond on 3/9/22; and A. Faulch and M. Vipond on 5/6/22.

### SITE TOUR:

Prior to entering the landfill, this inspector conducted an odor patrol in the areas surrounding the landfill. A light, intermittent sewage odor was detected near the sewage treatment plant. A light, intermittent gas and "old garbage" odor was detected along Industrial Dr., which was attributed to waste relocation from Stage 3E at the time of this inspection. See attached 5/6/22 odor patrol log for details.

This inspector and Mr. Vipond entered the landfill at 1030 hours. Three trucks were dumping at the working face in Cell 9A. A moderate gas and "old garbage" odor was detected in the immediate area of the working face due to relocation of waste from Stage 3E. A hose was spraying water and odor neutralizer on the working face. Perimeter line odor control misters were in operation. Some obvious waste flagging was observed in an area on the top northeast slopes. Chrin is planning to cover and seed this area within the next few weeks, as per Mr. Klobusicky.

Chrin is preparing the Stage 3D area for final capping. Chrin is also in the process of relocating the remainder of the 3E waste, and some flagging and gas and "old garbage" odors were observed in this area due to waste relocation activities. Chrin has continued blasting in the expansion area, and is preparing to line Stage 9B. The site area on the north side of Industrial Drive has been cleared in preparation for the new maintenance building. A quarterly leachate sample for radium was collected during this inspection.

Chrin has terminated its partnership with EPP, and has ceased sending landfill gas to the landfill gas-to-energy plant. Chrin has communicated with the Department regarding their evaluation of future gas-to-energy options, however no plan is yet in place. Flares 3 was in operation at the time of this inspection:

Flare	Temp	Flow _
1	OFF	
3	1723°F	1189 scfm
4	OFF	
EPP	OFF	

### **COMPLAINT INVESTIGATIONS:**

The Department received one odor complaint since the last inspection on 3/9/22. See attached odor complaint log. Complaints were followed up with odor patrols conducted by the Department on 3/25/22, 4/8/22, 4/22/22, 5/6/22 and 5/12/22.

Line item #13: Chrin had 53 overweight trucks in March and 64 overweight trucks in April 2022.

Line item #20-23: Daily inspection logs were reviewed by at the time of this inspection. Chrin's odor patrols and odor control measures appear to be following their nuisance minimization and control plan. Waste flagging was observed in an area on the top northeast slopes. Chrin is reminded to maintain daily and intermediate cover in accordance with their Nuisance Minimization and Control Plan.

Line item #24: Daily tonnage records were reviewed. There did not appear to be any exceedances of the 2,000-ton daily limit. The greatest one-day tonnages to date are as follows:

3/7/22: 805 tons 4/11/22: 983 tons 5/1/22: 889 tons

Line item #25-31: Radiation source checks were reviewed on site. Chrin had one radiation hits since the last inspection on 4/27/22: I-131 from Lehigh County MSW, disposed on site.

		an area on the top northeast slop vith 25 Pa. Code § 273.232 (b), 25		
	imization and Control Plar		7 . a. 00d0 3 2 . o.	200 (500) and
	ate flow rates are as follow			
	64,295 gallons per day			
	,532 gallons per day			
		n's relationship with EPP, the Dep	artment requests	that Chrin
provide an alt	ernative plan for beneficia	I use for their landfill gas, in accord	dance with the ap	proved plans
included with	the Eastern Expansion an	d Overlay application.		
This concludes this in	spection report.			
This inspection report is notice	e of the findings of an inspection con	ducted by a representative of the Department. may be issued concerning either violations noted	This report is formal not	ification of any violations
review of laboratory analyses of		may 20 100000 control mily charter violations include	2 110 10 111, 01 0 1110 11 110 1110 1	io idonimod do direction en
This report does not constitute action for any violation noted h		f the Department. Nothing contained herein sha	Ill be deemed to grant or	imply immunity from legal
Signature by the persons inter report or that a copy was left w		oncurrence with the findings on this report, but of	does acknowledge that th	ne person was shown the
Dorcon Intervious	Sont to English via amail		Doto	
Person Interviewed	Sent to Facility via email	(0) ()	Date	
		(Signature)		
Inspector	Amy Faulch		Date	5/16/22

(Signature)

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Investigator: A. Four Ch
Weather Conditions: Fog. 45° F Date: 3/25/22
wind SW@ 3moh 97% H

CASE: Chrin Landfill
ODOR PATROL SURVEY

			7	952	Oak Hill
			2	951	5+ Andrews
			Z	920	Old Coord
			2	929	Prestwick
			Z	qua	Westerfard
			Z	ana	Beth page
			7	gus	P. Me hurst
			2	ナカセ	Clubhouse
			7	व 46	water Tower
			7	27.0	Turnberry
			Z	9 44	Choppoose
			7	943	Congressional
			Z	940	Sawage Tra, Plant
			Z	986	AC b uso
			7	<b>t</b> eb	Knollwood
			7	934	Cedanille
			Z	933	MHRx Industrial
			Z	930	8t-1
COMMENTS & OBSERVATIONS	O = Other (describe)	I = Intermittent N = None	SL = Slight N = None	TIME	SURVEY LOCATION
CFACTS # 3338007	EG = Rotten Egg LFG = Landfill Gas G = Garbage	ODOR	ODOR INTENSITY S = Strong		
	ODOR				

Weather Conditions:

Date: 3/25/22

CASE: Chrin Landfill
ODOR PATROL SURVEY

			Z	1011	M HR x Industrial
			Z	1008	Industrial
			7	1005	Morvaire
			7	(003	Walthman Loop
			Z	1003	Mt. Top
			て	920	Spora Valley
			Z	953	MITA
			ح	454	MHRX Inclustrial
			7	95g	(edamille
			7	252	Concressional
			2	15 P	Clubhous
			ح.	953	Pine valley
COMMENTS & OBSERVATIONS	D = Dredge O = Other (describe)	N = None	N = None	TIME	SURVEY LOCATION
	S = Sewage	P = Persistent	M = Moderate		
	EG = Rotten Egg LFG = Landfill Gas	ODOR	INTENSITY		
	DESCRIPTION		ODOR ODOR		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

Investigator: A Faulch

Weather Conditions: Supply, 590F,

Date: 4/8/22

Wind WE 12 mph, 37% H

CASE: Chrin Landfill
ODOR PATROL SURVEY

			7	1319	St. Andrews
			て	1318	Old Course
			7	318	Prestwick
			2	1317	hateford
			7	1217	Been Da Cla
			ح	1316	P. No house
			7	1314	Clubhouse
			Z	1312	howle Tower
			7	1311	Turnberry
			7	1310	Clophopse
			7	1209	Concressional
			Z	1366	Sempor Tra, Plant
			7	1302	Aciousa
			2	1301	Knoll wood
			Z	1301	Cedar Park
Strange real fileworks distributor.	0	1	>	1300	Cedar-ville
			2	1300	MHR x Industrial
			7	1257	81-1
CTACTS # 3350430	EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe)	ODOR DURATION P = Persistent I = Intermittent N = None	ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None	TIME	SURVEY LOCATION
	ODOR				

Page 1 of 2

Investigator: 12 172
Weather Conditions: A Fawlch

ODOR PATROL SURVEY

			MHEXINDUSTRAL-1340	1336			M+7 TOP 1330	Sping Valley 1327	M1+72 1325	MHR-x Inclusion 1324		Congressional 1321	Clubbouse 1320	Oat 1471 1320	SURVEY LOCATION TIME		•
			2	Ž	<u> </u>	て	て	7	Z	7	7	2	Z	7	SL = Slight N = None	S = Strong	ODOR
11															I = Intermittent N = None	DURATION	
53															D = Dredge O = Other (describe)	LFG = Landfill Gas G = Garbage	ODOR DESCRIPTION EG = Rotten For
															COMMENTS		
															COMMENTS & OBSERVATIONS		

Weather Conditions: A. Fawlch Sunny, Date: 4/22/22

wind Nw @ 12 mph, 39%H.

CASE: Chrin Landall ODOR PATROL SURVEY

SIDVEY I OCATION		ODOR INTENSITY S = Strong M = Moderate SL = Slight	ODOR DURATION P = Persistent 1 = Intermittent	ODOR DESCRIPTION EG = Rotten Egg LFG = Landfil Gas G = Garbage S = Sewage D = Dredge	CFACTS # 3352644
SURVEY LOCATION	TIME	N = None	N = None	O = Other (describe)	COMMENTS & OBSERVATIONS
MHRYINGLUSTING	1294	7			
Cedarville	1035	7			
the Hwach	1036	Z			
Auburn	1087	7			
Plant	120	78		S	light semage orlor real STP.
	16 23	Z			C
6	125	ح			
Tulabean	11 26	Z			
Merion	1/26	Z			
water lower	1 27	Z			
Club house	1127	7			
Pire Nos+	11 28	7			
Johnson	1129	7			
hartestand	1129	2			
Prestuick	1)30	7			
Old Course	1130	Z			
O+ Podrous	1811	2			

Weather Conditions: Synce wich Date: 4/22/22

CASE: Chrin Landfill
ODOR PATROL SURVEY

			Trobustial 1148 2	_	W+ LOD 114H N	Jorna Valley 1140 N	MHR 1139 N	MTPx Industrial 1138 2	Cifebarring 1136 Z	Congressional 1136 N	Chuk house 1135 N	Pine Vallier 1134 N	Dalc 1411 1133 N	S = Strong M = Moderate SURVEY LOCATION TIME N = None	ODOR
														DURATION  P = Persistent  I = Intermittent  N = None  O = C	
														LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe)	CECCRIT ION
														COMMENTS & OBSERVATIONS	

Weather Conditions: 12410 57. WEAR NE THIRH, 8

CASE: Schrin landfill

ODOR PATROL SURVEY

۷	Pin Valley Terry 1	Ook H+11 C4. "	Ut ATTIGUE WY	Prestwick DC 1	>	Property 2	20	Janabarry Dr. 1	n _	Congression Dr 0	Cidenille Rd. 9	Codar Pk. Blud. 9	2	Knollwood Dr. 9	Codar Part Pd. 9	Celebrille Rd 9	Mary Hill Rd.	1-78	SURVEY LOCATION 1			•	
	10:00	.00	0.0%	10.07	90:01	50:01	10:04	10:00	60:01	4:83	45:0	2:3	9:53	4:53	9:53	12:	:5(	24.6	TIME				
	Z	Z	Z	Z	Z	Z	2	ح	ح	Z	34	7	Z	Z	2	2	2	Z	N = None	M = Moderate	INTENSITY	ODOR	
											I								N = None	P = Persistent	ODOR		
											S								O = Other (describe)	S = Sewage	LFG = Landfill Gas	DESCRIPTION	acció
											WWT P						(cont.)		COMMENTS & OBSERVATIONS	C+1010 # 0000+85	のナイン・ナール・アー・		

Weather Conditions: M. Wi parcl Date: 5/6/22

CASE: ODOR PATROL SURVEY

volvice voltaness - jogo deares 10/006	176	H	3/	10:29	Industrial DC
			Z	10:21	Marrale Rd
			7.	10:20	Moram Hill Pd.
			7	10:15	Waltman Loop Lon
			ح	10:19	Nowatain Too Dr
			2	2. 19.	Jorge Valley Dr
			Z	1. a.1	Morgan Hill Rd.
			2	10.2	Cedarville Dr.
2,000			2	10:12	Congression Dr.
			Z	10:10	Clubhouse DC
COMMENTS & OBSERVATIONS	O = Other (describe)	N = None	N = None	TIME	SURVEY LOCATION
	S = Sewage	P = Persistent	M = Moderate SL = Slight		
	G = Garbage	DURATION	S = Strong		
	EG = Rotten Egg	ODOR	ODOR		1.
	ODOR				

Weather Conditions: Mostly

Date: \$12/22

Cloudy,

WIND NEOGMEN 68% H

ODOR PATROL SURVEY

CASE:

MHPX Industrial Codawile men on Sewas Ta Plant Knollwood Clubhouse SURVEY LOCATION Turn berny St. Andrews Waste Tower -lubhouse Worker Tomes Corgingsstand Aubum Presunick Pive hurst Oak 8K-1 Course Ŧ 178 048 \$ 37 830 228 272 839 2500 122 000 835 827 CF 2.3 9 £ 39 818 822 TIME M = Moderate
SL = Slight
N = None INTENSITY S = Strong ODOR Z 78 5 7 77 7 7 2 7 Z 7 2 Z 2 2 P = Persistent DURATION = Intermittent ODOR N = None O = Other (describe) DESCRIPTION
EG = Rotten Egg
LFG = Landfill Gas
G = Garbage D = Dredge S = Sewage ODOR  $\mathbb{Q}$ 5 rey light hight sange CFACTS # 3361255 **COMMENTS & OBSERVATIONS** odor

Investigator: A Faulton

Weather Conditions:

Date: \$/12/27

CASE: Chrin Long 11

				CHF	RIN OD	OR COMPL	AINT LO	G (1225 Industrial Dr., Easton, F	A 180	42)					
Date	Time	Address	Distance from Landfill (miles)	ww	er Data (Allento w.wundergrou	nd.com	Residence / Drive-	by Description / Notes	Flare 1	Gas	Managemen		-;	Resnonse	Addressed in Insp
			zanam (mies)	Skies	Temperature °F	Wind (out of)			(scfm)	(scfm)	(scfm)	PPL (scfm)	Total (scfm)	пеоропос	neport Dateu
01/23/22	9:47	Merion Ln., Easton	1.744		20	West 2-6mph	Residence	heavy gas odor & methane smell from the landfill on property.		521	674	<u> </u>	1195	01/27/22	02/02/22
03/15/22	9:33	Merion Ln., Easton	NA		45	Northeast 0-1mph	Drive-by	Drive-by complaint. The entire length of the landfill is giving off a horrible gas odor.		1447			1447	03/25/22	05/06/22

		Total	Month		Total	Total
2022	Daily	Week	Average	Day	Month	Quartei
		Total	Month		Total	Total
2022	Daily	Week	Average	Day	Month	Quartei
March						
1	777.0		777.0	1	777.0	28,618.3
2	749.6		763.3	2	1,526.6	29,367.9
3	791.0		772.5	3	2,317.6	30,158.9
4	667.1		746.2	4	2,984.7	30,826.0
5	74.2		611.8	5	3,058.9	30,900.2
6		3,834.00			3,058.9	30,900.2
7	805.8		644.1	6	3,864.7	31,706.0
8	775.3		662.9	7	4,640.0	32,481.3
9	721.6		670.2	8	5,361.6	33,202.9
10	711.1		674.7	9	6,072.7	33,914.0
11	676.9		675.0	10	6,749.6	34,590.9
12	70.4		620.0	11	6,820.0	34,661.3
13		3,761.10			6,820.0	34,661.3
14	741.4		630.1	12	7,561.4	35,402.7
15	750.0		639.3	13	8,311.4	36,152.7
16	659.2		640.8	14	8,970.6	36,811.9
17	691.8	4.4	644.2	15	9,662.4	37,503.7
18	590.5		640.8	16	10,252.9	38,094.2
19	107.3		609.4	17	10,360.2	38,201.5
20		3,540.20			10,360.2	38,201.5
21	804.9	4.4	620.3	18	11,165.1	39,006.4
22	775.9		628.5	19	11,941.0	39,782.3
23	750.4		634.6	20	12,691.4	40,532.7
24	700.7		637.7	21	13,392.1	41,233.4
25	707.9		640.9	22	14,100.0	41,941.3
26	93.6		617.1	23	14,193.6	42,034.9
27					14,193.6	42,034.9
28	785.4	3,833.40	624.1	24	14,979.0	42,820.3
29	779.3		630.3	25	15,758.3	43,599.6
30	728.4		634.1	26	16,486.7	44,328.0
31	703.8		636.7	27	17,190.5	45,031.8
onth Total	17,190.5					
rter Total						
5,031.8						

2022	Daily	Total Week	Month Average	Day	Total Month	Total Quarter
April	Daily	vv eek	Average	Day	Month	Quarter
zxpix				_		
1	703.3		703.3	- 1	703.3	703.3
2	87.6		395.5	2	790.9	790.9
3		1,646.10			790.9	790.9
4	855.2		548.7	3	1,646.1	1,646.1
5	885.1		632.8	4	2,531.2	2,531.2
6	831.1		672.5	5	3,362.3	3,362.3
7	801.1		693.9	6	4,163.4	4,163.4
8	701.2		694.9	7	4,864.6	4,864.6
9	100.9		620.7	8	4,965.5	4,965.5
10		4,174.56			4,965.5	4,965.5
11	953.5		657.7	9	5,919.0	5,919.0
12	910.4		682.9	10	6,829.4	6,829.4
13	778.9		691.7		7,608.3	7,608.3
14	871.1		706.6	12	8,479.4	8,479.4
15	815.1		715.0	13	9,294.5	9,294.5
16	91.2		670.4	14	9,385.7	9,385.7
17		4,420.20			9,385.7	9,385.7
18	816.2		680.1	15	10,201.9	10,201.9
19	822.2		689.0	16	11,024.1	11,024.1
20	763.7		693.4	17	11,787.8	11,787.8
21	800.2		699.3	18	12,588.0	12,588.0
22	764.6		702.8	19	13,352.6	13,352.6
23	98.9		672.6	20	13,451.5	13,451.5
24		4,065.80			13,451.5	13,451.5
25	905.7		683.7	21	14,357.2	14,357.2
26	879.8		692.6	22	15,237.0	15,237.0
27	859.1		699.8	23	16,096.1	16,096.1
28	812.6		704.5	24	16,908.7	16,908.7
29	729.3		705.5	25	17,638.0	17,638.0
30	137.6		683.7	26	17,775.6	17,775.6
onth Total 17,775.6						

2022	Daily	Week	Average	Day	Month	Quarter
May					With The Real	
1		4,324.11			0.0	17,775.6
2	889.4		889.4	1	889.4	18,665.0
3	859.6		874.5	2	1,749.0	19,524.6
4	782.7	Jesupen A.	843.9	3	2,531.7	20,307.3
5	873.3		851.3	4	3,405.0	21,180.6
6		HILL TO LOUIS	681.0	5	3,405.0	21,180.6
7			567.5	6	3,405.0	21,180.6
8		3,405.00			3,405.0	21,180.6
9			486.4	7	3,405.0	21,180.6
10			425.6	8	3,405.0	21,180.6
11		JKIN .	378.3	9	3,405.0	21,180.6
12			340.5	10	3,405.0	21,180.6
13			309.5	11	3,405.0	21,180.6
14			283.8	12	3,405.0	21,180.6
15		0.00			3,405.0	21,180.6
16			261.9	13	3,405.0	21,180.6
17			243.2	14	3,405.0	21,180.6
18		THE REAL PROPERTY.	227.0	15	3,405.0	21,180.6
19			212.8	16	3,405.0	21,180.6
20			200.3	17	3,405.0	21,180.6
21			189.2	18	3,405.0	21,180.6
22		0.00			3,405.0	21,180.6
23			179.2	19	3,405.0	21,180.6
24			170.3	20	3,405.0	21,180.6
25			162.1	21	3,405.0	21,180.6
26			154.8	22	3,405.0	21,180.6
27			148.0	23	3,405.0	21,180.6
28		A TURN BUYET	141.9	24	3,405.0	21,180.6
29		0.00			3,405.0	21,180.6
30	Holiday		136.2	25	3,405.0	21,180.6
31			131.0	26	3,405.0	21,180.6
Month Total 3,405.0						

# Chrin Brothers Sanitary Landfill 2022 Leachate Flow Summary

# Leachate

Reading	Month	Reading	Monthly	Gallons	GPD	Qua	Quarterly Flows	S
Date			Flow	Per Day	Per Acre	Flow	Gal/Day GPD/Ac	GPD/Ac
12/31/2021	DEC	18,970,844	1,205,254					
1/31/2022	JAN	327,946	913,112	29,455	279			
2/28/2022	FEB	2,010,076	1,682,130	60,076	569			
3/31/2022	MAR	4,003,208	1,993,132	64,295	609	4,588,374	50,982	483
4/30/2022	APR	6,449,176	2,445,968	81,532	772			
5/31/2022	MAY	0	-6,449,176	-208,038	-1,970			
6/30/2022	NN	0	0	0	0	-4,003,208	-43,991	-417
7/31/2022	TNF	0	0	0	0			
8/31/2022	AUG	0	0	0	0			
9/30/2022	SEP	0	0	0	0	0	0	0
10/31/2022	LOO	0	0	0	0			
11/30/2022	ΛON	0	0	0	0			
12/31/2022	DEC	0	0	0	0	0	0	0
<b>Total Yearly Flow</b>	Irly Flow		1,790,420	4,905	46			

1. There are 105.6 acres of area contributing to the leachate flows, 30 acres of the old unlined landfill and 75.6 acres of lined landfill.

<sup>2.</sup> Chrin changed flowmeters and the sewer discharge location to MH-2 on April 7, 2014.

**From:** Faulch, Amy

**Sent:** Friday, April 8, 2022 12:03 PM

To: Joe Klobusicky; Katie Faubert; Melody Ernst; Mikal Sabatine

Cc:Ritter, Dean; Aileo, MaribethSubject:RE: [External] potential odor today

Thank you Joe for the head's up.

Amy E. Faulch | Solid Waste Supervisor

Department of Environmental Protection | Waste Management

Bethlehem District Office

4530 Bath Pike | Bethlehem, PA 18017 Phone: 610.509.8988 | Fax: 610.861.2072

www.depweb.state.pa.us

From: Joe Klobusicky < jklobusicky@chrin.org>

Sent: Friday, April 8, 2022 10:21 AM

To: Faulch, Amy <afaulch@pa.gov>; Katie Faubert <kfaubert@williamstwp.org>; Melody Ernst

<mernst@williamstwp.org>; Mikal Sabatine <MSabatine@williamstwp.org>

**Cc:** Ritter, Dean <dearitter@pa.gov> **Subject:** [External] potential odor today

**ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA SPAM@pa.gov.

FYI – we will be "jetting" out a leachate line that has some blockage in it going to one our pump stations. There may be potential for offsite odor. This expected to be completed by this afternoon. Please let me know if you have any questions. Thank you.

Sincerely,

Joe Klobusicky 610-258-8737 484-221-4626

From: Joe Klobusicky <jklobusicky@chrin.org>
Sent: Monday, April 18, 2022 10:40 AM

To: WTZoning; Joseph Black (black.joe@rcn.com)

**Cc:** Mikal Sabatine; Faulch, Amy; Tom McMonigle; Charlie R Chrin

**Subject:** [External] RE: Odor at the "dump"

**ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA SPAM@pa.gov.

### Hello Suzanne,

The landfill working area is covered at the end of each day and on Saturday after operations close. We are not open on Sunday for any waste acceptance. Our gas collection systems have been working properly. We do daily nuisance patrols at the beginning and end of each working day for odors and any other nuisance that may be associated with the landfill. I will go over this with our operations personnel today and see if there has been anything unusual at the facility. If you can be more specific in the type of odor the resident is experiencing or their location it may be helpful. Thank you.

Sincerely,

Joe Klobusicky Chrin Landfill 610-258-8737

From: WTZoning < WTzoning@williamstwp.org>

Sent: Monday, April 18, 2022 10:34 AM

To: Joe Klobusicky <jklobusicky@chrin.org>; Joseph Black (black.joe@rcn.com) <black.joe@rcn.com>

Cc: Mikal Sabatine < MSabatine@williamstwp.org>

**Subject:** Odor at the "dump"

I received a complaint stating that every weekend and most evenings, there is a horrific odor coming from the dump. Can someone advise?

Thank you,

Suzanne Borzak
Zoning Officer
Williams Township
655 Cider Press Road
Easton, PA 18042
Phone - 610-258-0522
Cell - 484-895-5533
wtzoning@williamstwp.org

From: Joe Klobusicky <jklobusicky@chrin.org>

**Sent:** Monday, May 2, 2022 7:08 AM

**To:** Faulch, Amy; Mikal Sabatine; Katie Faubert; Melody Ernst

**Cc:** Ritter, Dean

**Subject:** [External] leachate seep repair today

**ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA\_SPAM@pa.gov.

FYI – We are starting repair on a leachate seep above pump station #5 today. There is potential for some offsite odor associated with this.

Please let me know if you have any questions. Thank you.

Sincerely,

Joe Klobusicky Chrin Companies



From: Joe Klobusicky <jklobusicky@chrin.org>

**Sent:** Friday, May 13, 2022 1:23 PM

**To:** Faulch, Amy

Subject: RE: [External] leachate seep repairs Monday May 16th

Your welcome.....heavy rain last week / weekend certainly helped push them out unfortunately.

From: Faulch, Amy <afaulch@pa.gov> Sent: Friday, May 13, 2022 1:23 PM

To: Joe Klobusicky < jklobusicky@chrin.org>; Katie Faubert < kfaubert@williamstwp.org>; Melody Ernst

<mernst@williamstwp.org>; Mikal Sabatine <MSabatine@williamstwp.org>
Cc: Bellas, Roger <rbellas@pa.gov>; Aileo, Maribeth <maileo@pa.gov>

Subject: RE: [External] leachate seep repairs Monday May 16th

Thank you Joe for the notice.

Amy E. Faulch | Solid Waste Supervisor

Department of Environmental Protection | Waste Management

Bethlehem District Office

4530 Bath Pike | Bethlehem, PA 18017 Phone: 610.509.8988 | Fax: 610.861.2072

www.depweb.state.pa.us

From: Joe Klobusicky < jklobusicky@chrin.org>

Sent: Friday, May 13, 2022 1:21 PM

To: Faulch, Amy <afaulch@pa.gov>; Katie Faubert <kfaubert@williamstwp.org>; Melody Ernst

<mernst@williamstwp.org>; Mikal Sabatine <MSabatine@williamstwp.org>

Subject: [External] leachate seep repairs Monday May 16th

**ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA SPAM@pa.gov.

FYI

We will be starting repairs on leachate seeps that have occurred this week. The repairs will take place on Monday, May 16, 2022. There is potential for odor on Industrial Drive near the 501 Maintenance building. The slopes will be recovered upon completion of the work. Please let me know if you have any questions. Thank you.

Sincerely,

joe Klobusicky

### **Leachate Seep Repair Areas (Work to be done 5/16/2022)**

(Eastern portion of the landfill – upper slope of stage 8)



### File Distribution:

PA DEP NERO WM File-thru A. Faulch

Facility-sent via Email PDF

Williams Township- sent via Email PDF

R. Bellas/D. Ritter (email PDF)

AQ: C. Madden /M. Bardzilouskas (email PDF)

M. Glogowski (email PDF)

R. Malizia (email PDF)

M. Vipond (email PDF)

A. Faulch (PDF)

Chrin: Joseph Klobusicky jklobusicky@chrin.org

Williams Township: Melody Ernst

mernst@williamstwp.org