

Inspection ID: 3507476

Municipal Waste Landfill Inspection Report

Permit Number	100022	EPA ID Number	
Facility Name	CHRIN BROS SANI LDFL	Operator Name	CHRIN BROS INC
Address	1225 INDUSTRIAL DR	Address	1225 INDUSTRIAL DR
City/State/Zip	EASTON PA 18042-6829	City/State/Zip	EASTON PA 18042-6829
Municipality	Williams Township	County	Northampton
Responsible Official	Gregory Chrin	Title	Owner/Operator
Person Interviewed	Joe Klobusicky	Title	Environmental Manager
		Telephone #	(484) 221-4626
Lead Inspector	JEREMY T SCHEIVERT	Title	SLD WSTE SPCST
Site ID	238053	Client ID	42952
PF ID	240650	SF ID	201820
Inspection Start Date	02/09/2023 09:55 AM	Inspection End Date	02/09/2023 11:30 AM
Inspection Type	RTNC - Routine/Complete Inspection	Inspection Result	No Violations Noted
Permit Expiration Date	01/06/2030	Days/Week Operated	6
		Max. Daily Volume	2000 Tons/Day

Check Lists

Municipal Waste	Landfill (0131)		
Status	Requirement	Chapter Citation	Line Item
	GENERAL PROVISIONS		
No Violation	Required insurance in effect	271.371	1
	(expiration date)		1A
No Violation	Operation in accordance with approved plans and permit.	273.201(c)(2)	2
No Violation	Operation within permit boundaries (vertical and horizontal).	273.201(c)(2)	3

No Violation	Disposal Timing and sequence as per Section 273.112(1).	273.201(c)(2)	4
No Violation	No unapproved wastes or liquids.	273.201(d)-(m)	5
No Violation	Isolation distances are adhered to.	273.202(a)	6
No Violation	Facilities certification requirements followed.	273.203(a), (b)	7
No Violation	Written Department approval of new construction prior to waste disposal.	273.203(c)	8
	DAILY OPERATIONS		
No Violation	Proper signs posted.	273.211(a)	9
No Violation	Site perimeter clearly marked and grid coordinate system in use.	273.211(b)-(d)	10
No Violation	Proper barriers installed around site and access controlled when attendant not present.	273.212(a)-(i)	11
No Violation	Access roads maintained and negotiable by collection vehicles.	273.213(a)-(i)	12
No Violation	Approved means of measuring and inspected waste utilized.	273.214(a), (b)	13
No Violation	Adequate equipment on-site and stand-by equipment available.	273.215(a), (b)	14
No Violation	Vehicles directed promptly to unloading area and promptly unloaded.	273.216(a), (b)	15
No Violation	Solid waste spread and compacted as approved by Department as part of permit.	273.216(c)	16
Not Determined	Operator implements fugitive air contaminant control/measures and prevents and controls air pollution including no exceeding of ambient air quality standards, no open burning, and minimizing generation of fugitive dust emissions from facility.	273.217(a)	17
Not Determined	Operator complies with Air Quality Plan approval and Air quality Operating Permit.	273.217(b)	18

No Violation	Operator does not cause or allow attraction, harborage, or breeding of vector.	273.218(a)	19
Not Determined	Operator implements nuisance minimization and control plan.	273.218(b)(1)	20
No Violation	Operator performs regular, frequent, and comprehensive site inspections to reduce potential for offsite odors.	273.218(b)(2)	21
No Violation	Operator promptly addresses and correct problems and deficiencies discovered during inspections.	273.218(b)(3)	22
Not Determined	Operator implements nuisance minimization and control plan to minimize and control other conditions harmful to the environment or public health, or which create safety hazards, odors, dirt, noise, unsightliness and other public nuisances.	273.218(c)	23
No Violation	Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit.	273.221(a)	24
No Violation	Operator implements radiation protection action plan.	273.223(a)	25
No Violation	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
No Violation	Radiation detector elements shall be as close as practical to wasteload and in appropriate geometry to monitor the waste.	273.223(c)	27
No Violation	Operator has portable radiation monitors capable of determining the dose rate 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

No Violation	Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded.	273.223(e)	29
No Violation	Monitoring equipment is calibrated at frequency specified by manufacturer, but not less than once a year.	273.223(f)	30
No Violation	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
No Violation	Uniform cover of the approved daily cover material is placed on exposed solid waste at the end of each working day or at the end of every 24 hours, whichever interval is less.	273.232(a)	32
No Violation	If intermediate cover requires revegetation, it is established within 30 days.	273.233(e)	33
No Violation	Slopes constructed during daily landfilling and intermediate cover activities may not exceed 50 percent.	273.233(f)	34
No Violation	Operator does not cause or allow waste pollution within or outside the site from operation of the facility.	273.241(a)-(c)	35
Not Applicable	Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality.	273.245(a)	36
Not Applicable	Temporary water supply is provided within 48 hours.	273.245(b)	37
Not Applicable	Permanent water supply is provided within 90 days.	273.245(c)	38
No Violation	No waste 15 feet of inside top of the lined perimeter berm.	273.252(e)	39
No Violation	Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area.	273.252(f)	40

No Violation	Edge of liner clearly marked.	273.252(g)	41
Not Applicable	Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner.	273.274(b)	42
No Violation	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
Not Applicable	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
Not Applicable	Mine openings within site sealed as approved by Department.	273.291(b)	45
Not Applicable	Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120.	273.291(c)	46
Not Determined	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
No Violation	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
No Violation	Emergency equipment tested and maintained.	273.302(c)	49
No Violation	Adequate space maintained to allow unobstructed movement of emergency personnel and equipment.	273.302(d)	50
No Violation	Litter controlled/collected and barriers/fences in place.	273.220(a)-(c)	51

	COVER/SLOPES/REVEGETATIO	N	
No Violation	Daily/intermediate cover meets performance and design requirements.	273.232(b), 273.233(b), (c)	52
No Violation	Minimum 5 day supply of daily and intermediate cover maintained on-site.	273.232(c) & 273.233(d)	53
No Violation	Intermediate cover applied within time limits.	273.233(a)	54
No Violation	Intermediate slopes do not exceed 50%.	273.232(d)	55
No Violation	Cap placed over entire surface of final lift meets performance standards.	273.234(a)(1)	56
No Violation	Final cover meets performance and design requirements; applied within time limits.	273.234(b)-(e)	57
No Violation	Final slopes stable and erosion controlled.	273.234(f)	58
No Violation	Final slopes graded 3-15% or terraced to 33% as approved.	273.234(g)	59
No Violation	Minimum revegetation and successful revegetation requirements adhered to.	273.235(a)-(e) & 273.236(a), (b)	60
	WATER QUALITY PROTECTION	I	
No Violation	Surface and groundwater treatment facilities properly operated and maintained.	273.241(b)	61
No Violation	Surface water percolation minimized/prevented.	273.242(b)(1) & 273.234(e)(4)	62
No Violation	Soil erosion and sedimentation controls designed and implemented as per approved plans; gullies over nine inches repaired.	273.242(a)-(c)	63
No Violation	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		
No Violation	Liner system designed, constructed, operated, and maintained when required.	273.251(a), (b)	65

No Violation	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
No Violation	Leachate detection zone monitored weekly.	273.255(c)	67
No Violation	Protective cover protects primary liner and leachate collection system and allows free flow of leachate into the collection system.	273.257(a)	68
No Violation	Protective cover meets minimum requirements and at least 18 inches thick.	273.257(b)	69
No Violation	Leachate collection system within protective cover meets minimum requirements.	273.258(a), (b)	70
No Violation	Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site in surface mined areas.	273.259(a)-(d)	71
No Violation	8 feet of select waste placed over protective cover.	273.260	73
	LEACHATE TREATMENT		
No Violation	Leachate collected and handled through Department approved method(s).	273.272(a)-(c)	74
Not Applicable	Leachate transportation requirements adhered to.	273.273(a)-(c)	75
No Violation	Cessation of site operation if alternate leachate handling not available.	273.273(d)	76
Not Applicable	Leachate treatment system permitted and fully operational at least 3 years before closure.	273.273(e)	77
Not Applicable	Leachate recirculation in accordance with regulations.	273.274(1)-(4)	78
No Violation	Leachate collection and storage systems on-site have capacity of 30 days or 250,000 gallons, whichever is greater.	273.275(a)-(f)	79

No Violation	Leachate flow rate measured daily; analyzed quarterly.	273.276(a)-(b)	80
No Violation	Department notified when remedial action(s) required.	273.277(1)-(4)	81
	WATER QUALITY MONITORING	i	
No Violation	Approved monitoring system installed and maintained.	273.281(a), (b) & 273.283	82
No Violation	Quarterly and annual monitoring requirements adhered to and results submitted Department within time constraints.	273.284 & 273.285	83
No Violation	Groundwater assessment plan submitted and implement as required.	273.286(a)-(g)	84
No Violation	Groundwater abatement plan submitted and implemented as required.	273.287(a)-(f)	85
	RECORDKEEPING AND REPORTI	NG	
No Violation	Operational records maintained, available and submitted as required.	273.288 & 273.311- 273.313	86
No Violation	Daily Operational Records kept in accordance with regulations for the life of the facility bond or longer if necessary.	273.311(d)	87
No Violation	Operator submits quarterly operation report.	273.312	88
No Violation	Operator submits annual operation report with fee.	273.313	89
	MINERALS AND GAS		
Not Determined	Gas venting and monitoring in accordance with approved plans.	273.292(a)-(d)	90
Not Determined	Combustible gas levels not exceeded.	273.292(e)	91
Not Determined	Forced gas venting if required.	273.292(f)	92
Not Determined	Gas recovery conducted as per approved plan and §273.293, including annual analysis.	273.293(a), (b)	93
	EMERGENCY PROCEDURES		

No Violation	Contingency plan implemented if there is an 273.303(a)-(c) emergency.	94
	RECYCLING	
No Violation	Operator shall salvage and recycle waste in 273.331(a) accord with recycling plan. (273.196)	95
No Violation	Salvaging and recycling controlled by operator 273.331(b) and prevents interference within operations and prevents health hazardous nuisance.	96
No Violation	Salvaged materials stored in an approved area 273.331(c) or transported offsite.	97
No Violation	Drop off center established for at least three 273.332(a) recyclables.	98
No Violation	Drop off center properly located, contains bins 273.332(b), (c) or containers, open at least 8 hours per week and 4 hours during evenings or weekends.	99
No Violation	Approved public notice of availability of drop off 273.332(d) center availability is provided.	100
No Violation	On or before January 15 each year, operator 273.332(e) informs municipality in writing of weight and type of materials recycled previous year.	101
	SPECIAL HANDLING AND RESIDUAL WASTES	
No Violation	Special handling and residual wastes disposed 273.501 with prior Department approval, and in accordance with permit and Chapter 273.	102
Not Applicable	Infectious waste disposal restrictions adhered 273.511(a)-(d) to.	103
Not Applicable	Chemotherapeutic waste disposal restrictions 273.512 adhered to.	104
No Violation	Sewage sludge co-disposal and monofill 273.513 requirements followed.	105
No Violation	Sewage sludge sampling requirements adhered 273.513(c) to and sludge meets standards for control of pathogens, vectors, and odors.	106



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Not Applicable	Disposal of municipal waste incineration ash in 273.514(a) landfill or landfill cell that meets Chapter 273 requirements.	107
Not Applicable	Ash residue disposal in dedicated landfill or 273.514(b) landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment).	108
Not Applicable	Ash residue covered immediately or as 273.514(c) approved by the Department.	109
	BONDING AND INSURANCE	
No Violation	Bond filed with Department. 271.312	110
No Violation	Bond maintained in an amount and with 271.333(b) guarantees as required.	111
	Bond amount \$	111A
	Phased deposit due date	111B
No Violation	Proof of a commercial policy of liability 271.374 insurances submitted to the Department as specified by 271.374.	112
	Policy # GEC003617611	112A
	Insurer (company name) Greenwich Insurance Company NAIC 22322	112B
	Expiration Date: 12/01/2023	112C

Comments

The PA Department of Environmental Protection (Department) conducted a routine complete inspection on February 9, 2023 at Chrin Bros. Sanitary Landfill ("Chrin"). Representing the Department was Jeremy Scheivert ('this inspector"). Joe Klobusicky provided a site tour and was interviewed on behalf of Chrin. See the 02/09/23 odor patrol survey for weather details.

SITE TOUR



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Prior to entering Chrin, this inspector conducted an odor patrol survey in the areas surrounding the facility. A slight persistent odor of garbage was detected along Morevale Road at 0932 hours. A slight intermittent odor of both garbage and landfill gas was detected again along Morevale Road at 0947 hours. No other offsite odors associated with Chrin were detected during the survey.

This inspector entered the facility at 0955 hours. During the site tour this inspector viewed the recycling drop-off, small truck drop-off, flare 3, flare 4, candlestick flare, new cell construction (9B), new leachate construction, 3D final capping project, maintenance building, and working face.

The working face is located at E4-E6. On approach to the working face this inspector detected a slight odor of landfill gas. Joe Klobusicky said the likely source of the gas odor, both onsite and offsite, was the work being conducted at the 3D final capping project (see photo #1). At the working face, this inspector noted a moderate odor of garbage. Two MSW trucks were tipping or waiting to tip. One compactor and one dozer were in operation. A mobile litter fence was employed here. There was noticeably less flagging in the intermediate cover proximal to the current working face.

The portable odor misters and line misters were not in operation. The truck wash station was in operation and the roads appeared well maintained. The construction of the new cell 9B is ongoing. Flare 3 was in operation during the inspection with a temperature of 1640°F, a flow of 713 scfm. Flare 4 and the candlestick flare were not in operation.

ODOR COMPLAINTS

The department received one new odor complaint (01/09/23) since the last inspection. The Department conducted three odor patrol surveys since the last inspection on 01/06/23; 01/26/23, 01/27/23, and 02/09/23.

Check List Comments



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Line Item 13 - Approved means of measuring and inspected waste utilized.

Remark: Chrin's scales were last calibrated on 01/30/23. Chrin had 39 overweight trucks in January.

Line Item 20 - Operator implements nuisance minimization and control plan.

Remark: Daily odor patrol logs were reviewed and appear to be complete. Chrin's odor patrols appear to be following their nuisance minimization and control plan.

Line Item 24 - Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit.

Remark: Daily tonnages were reviewed since the last inspection. There were no exceedances of the 2,000 ton limit. The greatest one-day tonnages are as follows: 01/02/23 - 829 tons, 02/07/23 - 681 tons (as of 02/09/23).

Line Item 25 - Operator implements radiation protection action plan.

Remark: The stationary and handheld radiation monitors were last calibrated on 07/05/22 and 08/12/22, respectively. Radiation source checks were reviewed. Chrin had zero radiation hits since the last inspection.

Line Item 80 - Leachate flow rate measured daily; analyzed quarterly.

Remark: The leachate flow rate for January was 67,850 gallons per day.

Line Item 100 - Approved public notice of availability of drop off center availability is provided.

Remark: Chrin's public notice of recycling appeared in The Morning Call on 01/01/23.



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INSPECTION IMAGES





#:

Photo # work at 3D.

#:

Photo # New leachate holding tank.



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Inspection Report Signature Page

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either Violations noted herein, or other violations identified as a result of review of laboratory analyses. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the persons interviewed does not necessarily imply concurrence with the findings of this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

	Signatures		
Person Interviewed	Unable To Obtain Reason: Sent to facility via email.	Date	//
Inspector	Jany T Schund	Date	02/22/2023

Date: 26 Jon 2023 Investigator: J. Schevort Weather Conditions: 420F Party Cloudy

6790H WNWISMPH

CASE: Chris Landfill ODOR PATROL SURVEY

eFAK15# 3494795	COMMENTS & OBSERVATIONS																		
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Investigator: J. Scheigert
Weather Conditions:

Date: 26 Jun 2023

CASE: Ohin Lanelfill ODOR PATROL SURVEY

		ODOR		ODOR DESCRIPTION	PACS# 3494795
		S = Strong	DURATION	LFG = Landfill Gas G = Garbage	
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Investigator: J. Ohry Wert

Date: 26 July 2023

CASE: Churin Londfoll
ODOR PATROL SURVEY

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Weather Conditions: Cloucky,

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CASE: Chrin Landfill
ODOR PATROL SURVEY

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Page ____ of _

CASE: Chus Land All ODOR PATROL SURVEY Date: 9 Feb 2023 Investigator: J. Schewert.
Weather Conditions: 36.9/= cloudy

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Investigator: J. Sherivert Date: 9Feb23
Weather Conditions:

CASE: Chris Loudfill
ODOR PATROL SURVEY

		ODOR		DESCRIPTION	PACT # 3505691
14		INTENSITY S = Strong M = Moderate	ODOR DURATION P = Persistent	LFG = Routen Egg LFG = Landfill Gas G = Garbage S = Sewage	
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3 of 3

Investigator: 20

Date: 9,5c6 23

CASE: Chun Landfill ODOR PATROL SURVEY

CFACTS#3505691 COMMENTS & OBSERVATIONS			LFC at Approach to Mounte	Convelled page 11the Constrate									
ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe)			6/186										
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Date	Time	Address	Distance from		er Data (Allent w.wundergrou	•	Basidawaa / Brissa	by Description / Notes		Gas	Managemen	t Data		Date of Initial	Addressed in Insp
Date	Time	Address	Landfill (miles)	Skies	Temperature °F	Wind (out of)	Residence / Drive	by Description / Notes	Flare 1 (scfm)	Flare 3 (scfm)	Flare 4 (scfm)	PPL (scfm)	Total (scfm)	Response	Report Dated
01/02/23	17:28	Pine Valley Ter., Easton	NA		53	West 0-1 mph	Drive-by	Calling regarding the Chrin Landfill in Williams Twp. It just stinks so bad on Industrial Dr. every time I drive by there. It's dangerous. It's not good to be breathing this or have my kids breathing it, it's just terrible. I don't bother filling out complaints anymore because nothing ever changes. You guys aren't ever going to tell the dump not to be there, you know, no matter what happend until we're supposed to cap it. It definately smells worse on Industrial Dr. than it does at my house. There's not a day that it doesn't stink on Industrial Blvd. in the evening and that's when I'm usually driving there. I don't know if it's because once the air cools, something happens.		1672			1672	01/04/23	01/06/23
01/09/23	16:29	Pine Valley Ter., Easton	NA		40	Northwest 0-1 mph	Drive-by	I live in Williams Twp. & I just wanted to let you guys know I smell it now. Today is a colder day. So I can smell it on the switchback coming down to town.		1428	; - -		1428	01/26/23	02/09/23

Faulch, Amy

From: Joe Klobusicky < jklobusicky@chrin.org > Sent: Saturday, January 14, 2023 8:26 AM To: Mikal Sabatine; Melody Ernst; Katie Faubert

Cc: Faulch, Amy; Scheivert, Jeremy Subject: [External] 2022 Recycling Letter **Attachments:** 2022 Recycling Letter.pdf

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the <u>Report Phishing button in Outlook.</u>

Attached please find the 2022 recycling report. Please let me know if you need me to send hard copy. Thanks.

Sincerely,

Joe Klobusicky



CHRIN BROTHERS, INC.

January 14, 2022

Mikal Sabatine - Township Manager Williams Township 655 Cider Press Road Easton, PA 18042

Re:

2022 Host Community Recycling Report

Williams Township Chrin Brothers Landfill

Dear Mikal,

Chrin Brothers Landfill is required by the Pennsylvania Municipal Waste Management Regulations to report the annual tonnage collected at it's host community recycling center. For the calendar year 2022, Chrin collected 2.9 tons of commingled recyclables, single stream from the residents of Williams Township. Materials collected included aluminum, bi-metallic and steel cans; clear, brown and green glass; plastic bottles, and cardboard. The landfill also recycled 36.91 tons of metal.

If you have any questions concerning the host community recycling center please let me know.

Sincerely

Joseph R. Klŏbusicky

Chrin Landfill

cc:

Greg Chrin

Amy Faulch (PADEP)

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: R. Mullin /M. Bardzilouskas (email PDF)

M. Glogowski (email PDF)

R. Malizia (email PDF)

A. Faulch (PDF)

Chrin: Joseph Klobusicky jklobusicky@chrin.org

Williams Township: Melody Ernst

mernst@williamstwp.org