

Inspection ID: 3574784

Municipal Waste Landfill Inspection Report

| 100022 | EPA ID Number | |
|------------------------------------|--|---|
| CHRIN BROS SANI LDFL | Operator Name | CHRIN BROS INC |
| 1225 INDUSTRIAL DR | Address | 1225 INDUSTRIAL DR |
| EASTON PA 18042-6829 | City/State/Zip | EASTON PA 18042-6829 |
| Williams Township | County | Northampton |
| Gregory Chrin | Title | Owner/Operattor |
| Joseph Klobusicky | Title | Environmental Manager |
| | Telephone # | 1 |
| AMY E FAULCH | Title | SLD WSTE SUPV |
| 238053 | Client ID | 42952 |
| 240650 | SF ID | 201820 |
| 06/09/2023 09:18 AM | Inspection End Date | 06/09/2023 01:00 PM |
| RTNC - Routine/Complete Inspection | Inspection Result | No Violations Noted |
| 01/06/2030 | Days/Week Operated | 6 |
| | Max. Daily Volume | 2000 Tons/Day |
| | CHRIN BROS SANI LDFL 1225 INDUSTRIAL DR EASTON PA 18042-6829 Williams Township Gregory Chrin Joseph Klobusicky AMY E FAULCH 238053 240650 06/09/2023 09:18 AM RTNC - Routine/Complete Inspection | CHRIN BROS SANI LDFL 1225 INDUSTRIAL DR Address EASTON PA 18042-6829 Williams Township Gregory Chrin Joseph Klobusicky Title Telephone # AMY E FAULCH 238053 240650 06/09/2023 09:18 AM RTNC - Routine/Complete Inspection 01/06/2030 Days/Week Operated |

Check Lists

| Municipal Waste | Municipal Waste Landfill (0131) | | | |
|-----------------|---|------------------|-----------|--|
| Status | Requirement | Chapter Citation | Line Item | |
| | GENERAL PROVISIONS | | | |
| No Violation | Required insurance in effect | 271.371 | 1 | |
| | (expiration date) 12/01/2023 | | 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. | 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 |
| No Violation | 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 |
| No Violation | 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 |
| No Violation | Operator implements nuisance minimization and control plan. | 273.218(b)(1) | 20 |
| | control plan. | | |

| 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 |
| No Violation | 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 273.291(a) coal refuse from waste deposits to prevent combustion of waste and damage to liner. | | | | | | |
|----------------|--|-----------------------------|----|--|--|--|--|
| Not Applicable | Mine openings within site sealed as approved by 273.291(b) Department. | | | | | | |
| Not Applicable | Operator implements plan for controlling potential 273.291(c) damage from subsidence submitted and approved under 273.120. | | | | | | |
| No Violation | 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. | | | | | | |
| No Violation | Litter controlled/collected and barriers/fences in place. | 273.220(a)-(c) | 51 | | | | |
| | COVER/SLOPES/REVEGETATION | | | | | | |
| 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) | | | | | | |
| 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 273.234(g) approved. | | | | | | |
| No Violation | Minimum revegetation and successful revegetation | , , , , | 60 | | | | |
| | requirements adhered to. | 273.236(a), (b) | | | | | |
| | WATER QUALITY PROTECTION | | | | | | |
| 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 273.243(a)-(g) & 273.244 designed, constructed, operated, and maintained in accordance with Chapters 273, 102, and 105. | | | | | | |
| | 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 273.252(d) 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). | | | | | | |
| No Violation | Leachate detection zone monitored weekly. | 273.255(c) | 67 | | | | |
| No Violation | Protective cover protects primary liner and leachate 273.257(a) collection system and allows free flow of leachate into the collection system. | | | | | | |
| 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 273.259(a)-(d) 7' required to prevent lateral migration of leachate offsite in surface mined areas. | | | | | |
|----------------|---|---------------------------|----|--|--|--|
| No Violation | 8 feet of select waste placed over protective cover. | 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) 273.277(1)-(4) 81 required. | | | | | |
| | WATER QUALITY MONITORING | | | | | |
| 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 REPORTIN | G | | | | |

| No Violation | Operational records maintained, available and 273.288 & 273.311-273.313 submitted as required. | | | | | | |
|--------------|--|----|--|--|--|--|--|
| No Violation | Daily Operational Records kept in accordance with 273.311(d) regulations for the life of the facility bond or longer if necessary. | | | | | | |
| 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 | | | | | | |
| No Violation | Gas venting and monitoring in accordance with 273.292(a)-(d) approved plans. | 90 | | | | | |
| No Violation | Combustible gas levels not exceeded. 273.292(e) | 91 | | | | | |
| No Violation | Forced gas venting if required. 273.292(f) | 92 | | | | | |
| No Violation | Gas recovery conducted as per approved plan and 273.293(a), (b) §273.293, including annual analysis. | | | | | | |
| | 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 accord 273.331(a) with recycling plan. (273.196) | 95 | | | | | |
| No Violation | Salvaging and recycling controlled by operator and 273.331(b) prevents interference within operations and prevents health hazardous nuisance. | | | | | | |
| No Violation | Salvaged materials stored in an approved area or 273.331(c) transported offsite. | | | | | | |
| No Violation | Drop off center established for at least three 273.332(a) recyclables. | | | | | | |
| No Violation | Drop off center properly located, contains bins or 273.332(b), (c) 9 containers, open at least 8 hours per week and 4 hours during evenings or weekends. | | | | | | |
| No Violation | Approved public notice of availability of drop off 273.332(d) center availability is provided. | | | | | | |



| No Violation | On or before January 15 each year, operator informs municipality in writing of weight and type of materials recycled previous year. | ` , | 101 |
|----------------|---|----------------|------|
| | SPECIAL HANDLING AND RESIDUAL W | ASTES | |
| No Violation | Special handling and residual wastes disposed with prior Department approval, and in accordance with permit and Chapter 273. | 273.501 | 102 |
| Not Applicable | Infectious waste disposal restrictions adhered to. | 273.511(a)-(d) | 103 |
| Not Applicable | Chemotherapeutic waste disposal restrictions adhered to. | 273.512 | 104 |
| No Violation | Sewage sludge co-disposal and monofill requirements followed. | 273.513 | 105 |
| No Violation | Sewage sludge sampling requirements adhered to and sludge meets standards for control of pathogens, vectors, and odors. | • • | 106 |
| Not Applicable | Disposal of municipal waste incineration ash in landfill or landfill cell that meets Chapter 273 requirements. | 273.514(a) | 107 |
| Not Applicable | Ash residue disposal in dedicated landfill or landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment). | • • | 108 |
| Not Applicable | Ash residue covered immediately or as approved by the Department. | 273.514(c) | 109 |
| | BONDING AND INSURANCE | | |
| No Violation | Bond filed with Department. | 271.312 | 110 |
| No Violation | Bond maintained in an amount and with guarantees as required. | 271.333(b) | 111 |
| | Bond amount \$ | | 111A |
| | Phased deposit due date | | 111B |
| No Violation | Proof of a commercial policy of liability insurances submitted to the Department as specified by 271.374. | 271.374 | 112 |



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| Policy # GEC003617611 | 112A |
|---|------|
| Insurer (company name) Greenwich Insurance Company. NAIC 22322 | 112B |
| Expiration Date: 12/01/2023 | 112C |

Comments

On June 9, 2023, the PA Department of Environmental Protection ("Department") conducted a routine complete inspection at Chrin Bros. Sanitary Landfill ("Chrin"). Representing the Department was Amy Faulch of the Department's Waste Management Program ("this inspector") and Sydnee White of the Air Quality Program. Joseph Klobusicky provided a site tour and was interviewed on behalf of Chrin. See the 6/9/23 odor patrol log for weather details.

The following Department personnel entered the landfill since the last 5/4/23 inspection: A. Faulch on 5/4/23; M. Glogowski and B. Lester on 5/16/23; and A. Faulch and S. White on 6/9/23.

SITE TOUR:

Prior to entering Chrin, this inspector conducted an odor patrol in the areas surrounding the facility. A moderate, intermittent sewage odor was detected near the sewage treatment plant. A light, intermittent garbage odor was detected at the end of Spring Valley Rd. At 9:47, but had dissipated by 10:03. A very light, intermittent gas odor was detected Industrial Dr. just east of the landfill entrance.

During the site tour, this inspector viewed the working face in Stage 9B. Three trucks were dumping at the working face. Excavated waste from the 3E waste relocation project (specifically E4-E6) is also being placed at the working face. A moderate garbage odor was detected to the south of the working face. A brief "excavated waste" odor was also detected near the 3E waste excavation area. A hose with neutralizer was employed at the working face, and a spray bar mister was located to the south of the working face. Perimeter line misters were also observed in operation. Chrin has improved cover in the 9A southern slope areas, however some flagging was still observed in the 9A northern slope areas. Some gas wells in the 9A area were shut off at the time of this inspection due to well raining activities in this area.

The area of 3D with final cap has been seeded. Some 3E excavated waste is being relocated to the bottom of 3D to



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bring this area up to grade for additional final capping. The new pad for flare 3 relocation is being constructed at the toe of 3D. Chrin's new leachate tank has completed hydrostatic testing. Roads were being watered for dust control and a truck wash was observed along the northern access road at the time of this inspection.

Flare 4 was in operation during this inspection with a temperature of 1726°F and a flow of 1623 scfm. Flare 3 and the candlestick flare were not in operation. Chrin has purchased two engines for the gas-to-energy site.

This inspector and Sydnee White conducted surface emissions monitoring (SEM) in the Stage 8 area using a TVA-202 flame ionizing detector (FID). Gas readings over 500 ppm were detected at the following locations, with gas odors noted: GW161 (gas odor); GW69 (gas odor); GW96; GW30; GW042; GW173; DR069; and DR056 (gas odor). Additional elevated readings of over 100 pm but less than 500 ppm were detected at the following locations: GW49; GW087; GW193; GW185; unmarked well west of GW173. See attached Surface Methane Monitoring Field Sheet for details.

ODOR COMPLAINTS:

The Department received four new odor complaints since the last inspection on 5/4/23. The Department conducted three odor patrols since the last inspection: 5/19/23 (efacts ID# 3557319); 6/1/23 (efacts ID# 3563020); and 6/9/23 (efacts ID# 3568576).

Check List Comments

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

Remark: Chrin recorded 89 overweight vehicles in May 2023.

Line Item 23 - 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.

Remark: Chrin's daily odor patrol logs and nuisance load logs were reviewed. Chrin's odor patrols and odor control measures 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 to date are as follows: May 2: 791 tons June 7: 720 tons



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Line Item 26 - 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.

Remark: Radiation source checks were reviewed. Chrin has had the following radiation hits since the last inspection: 6/9/23: I-131 from Wind Creek Casino Bethlehem, disposed on site. 6/21/23: I-131 from Wind Creek Casino Bethlehem, disposed on site.

Line Item 80 - Leachate flow rate measured daily; analyzed quarterly. **Remark:** The leachate flow rate for May was 57,777 gallons per day.

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.

Person Interviewed Unable To Obtain Reason: Sent to facility via email Unable To Obtain Reason: Date --/--Date 06/26/2023

CASE: Chin Landfill Investigator: A. Faulch

Cloudy, 690F, wind Se louph, 50% H. **ODOR PATROL SURVEY** Weather Conditions:

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | eFACTS # 3557319 COMMENTS & OBSERVATIONS |
|-----------------|------|---|--|--|---|
| 1-78 | 1200 | SL | 1 | Ø G | very light guibage orlor - behind garbage truck |
| MHRKINdustrial | 1204 | N | | | Jan Jan San San San San San San San San San S |
| Cedarville | 1205 | 2 | | | |
| Knollwood | 1208 | N | | | |
| Aubum | 1209 | 7 | | | |
| Swag Trt Plant | 1211 | SL | 1 | S | light sewage odor |
| Congressional | 12:5 | N | | | |
| Club house | 1216 | N | | | |
| Tun berry | 1217 | N | | | |
| Merien | 1218 | Ŋ | | | |
| Wate Tower | 1220 | N | | | |
| Pring Clubhouse | 1222 | N | | | |
| Pinehurst | 1224 | N | | | |
| Pine Valley | 1226 | | | | |
| Bethprase | 1222 | Ν | | | |
| Water Ford | 1228 | SL | 1 | 0 | "lawn fotilize" oda from landscapus |
| Prestwick | 1228 | N | | | |
| Old Course | 1229 | N . | | | |

| Investigator: A. Fgo (ch | Data: 5/19/12 | CASE: Chrin Landfill |
|---------------------------------|----------------------------|----------------------|
| | Date: <u> </u> | ODOD DATEOU CHEVEY |
| Weather Conditions: () loudy , | 69°F. WIND SQ 1040h, 50% 4 | ODOR PATROL SURVEY |

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | CFACTS # 3557319 COMMENTS & OBSERVATIONS |
|--|--|---|--|--|---|
| St. Andrews | 1229 | N | | | |
| Oak 4:11 | 1230 | N | | | |
| Spring Valley | 1233 | N_ | | | |
| Mt. Top | 1236 | 2 | | | |
| | 1237 | M | P | 0 | "burning "octor @ end of wattman Loop |
| MHR | 1238 | N | | | 3 |
| | | | 1 | 0 | "burning" oder from outdoor burning @ 195 Morrole |
| | | | | | |
| 1 | | | | | |
| MHK | 1200 | N | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| Morvale Industrial MHRY Industrial MHR | 12 ³⁸ 12 ⁴ 3 12 ⁵¹ 12 ⁵² | SL N | | | "burning" odd From outdoor burning @ 1951 |

| Investigator: A Foulch | Date: 6/1/23 | CASE: Chrin Londfill |
|----------------------------|------------------------|----------------------|
| Investigator: H- Foulch | Date: <u></u> | ODOD DATBOL CUDYEY |
| Weather Conditions:Supply. | 75°F, wind NWBZMON, 41 | ODOR PATROL SURVEY |

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | eFACTS # 3563020 |
|------------------|------|--|--|--|------------------------------------|
| 1-78 | 1020 | Μ | 1 | 0 | "burning rubbu" odor |
| MHRX Industrial | 1022 | 2 | | | |
| Cedarville | 1023 | 2 | | | |
| Knollwood | 1027 | N | | | |
| Auburn | 1028 | 7 | | | |
| Servery TA DIOUT | 1031 | 1/4 | | S | sewage odor noar Sewage Tit. Plant |
| Congressional | 1035 | 2 | | | |
| Clubhouse | 1036 | 2 | | | |
| Turn berry | 1037 | 2 | | | |
| Menion | 1037 | N | | | |
| Wortes Tower | IOHO | N | | | |
| Clubhouse | 1041 | | | | |
| Pine hoist | 1042 | | | | |
| Pire Valla | 1043 | N | | | |
| Beth page | 1046 | | | | |
| Waterford | 1046 | The second secon | | | |
| Prestwick | 1047 | | | | |
| Old Course | 1047 | N | | | |

Weather Conditions:

Date: 6/1/23

ODOR PATROL SURVEY

| | į | | | | |
|--------------------------------------|---|--|---|------|-----------------|
| | | | | | |
| 0 | | | | | |
| very light Qoi barr odor @ ed of SVR | ි ල | _ | 20 | 1106 | Springlalley |
| | | | 7 | 1104 | MHR |
| | | | 2 | 1103 | MHRY Industrial |
| | | | ۲ | 1100 | Industrial |
| | | | 7 | 1056 | Morrale |
| | | | 7 | 10 म | Lua Hana Leap |
| | | | Z | 1054 | Mt. Top |
| (Sourback day) | S | | 78 | 1050 | Spring Valley |
| | | | Z | 0 % | Club house |
| | ļ | | 7 | 104a | Oak HI |
| | | | 7 | 8h0) | St Andrews |
| COMMENTS & OBSERVATIONS | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfil 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 |

Investigator: A Faulch / S. White Date: 6/9/23

Weather Conditions: Suny, 630F, wind WNW@ 5mph, 59% H

ODOR PATROL SURVEY

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | eFACTS # 3568576 COMMENTS & OBSERVATIONS |
|-------------------------|------|---|--|--|---|
| 1-78 | 9:18 | N | N | | |
| Morgan Hill Rd & lad Dr | 9:19 | N | ~ | | |
| Cedarville Rd | 9:20 | Ν | N | | |
| Knollwood Dr | 9:21 | Ν | N | | |
| Auborn Dr | 9:22 | N | Ν | | |
| Sewage Trat Plt | 9:24 | Μ | I | 5 | |
| Congressional Dr | 9:27 | Ν | N | | |
| Club house Dr | 9:28 | N | N | | |
| Turnburry Dr | 9:29 | N | N | | |
| Merion Ln | 9:29 | Ν | N | | |
| Water Tower | 9:30 | Λ/ | N | | |
| Clubhorse Dr | 9:38 | N | $^{\prime}$ | | |
| Pinchurst Ln | 9:39 | N | N | | |
| Pine Valley Trr | 9:40 | N | N | | |
| St Andrews Way | 9:42 | N | ~ | | |
| Old Course | 9:42 | | N | | |
| Prest wick | 9:42 | N | \wedge | | |
| Water ford | 9:44 | N | N | | |

| vestigator: A. Faulch / S. White D | oto: 6/9/73 | CASE: Chrin Landfill |
|------------------------------------|-------------|----------------------|
| | raid. | |

Weather Conditions: ODOR PATROL SURVEY

| SURVEY LOCATION | TIME | ODOR INTENSITY S = Strong M = Moderate SL = Slight N = None | ODOR DURATION P = Persistent I = Intermittent N = None | ODOR DESCRIPTION EG = Rotten Egg LFG = Landfill Gas G = Garbage S = Sewage D = Dredge O = Other (describe) | COMMENTS & OBSERVATIONS |
|-------------------------|-------|---|--|--|--|
| Bethpage Terr | 9.44 | N | N | | |
| Oak Hill Cir | 9:45 | Ν | N | | |
| Spring Valley Rd | 9:46 | N | N | | |
| end of Spring Valley Rd | 9:47 | 2,5 | I | G | |
| Cell tower | 9:48 | N | N | | |
| Mountaintop Dr | 9:51 | \sim | N | | |
| Waltman Loop Ln | 9:53 | Ν | N | | |
| Morrale Rd | 9:55 | Ν | N | | |
| Industrial Rd | 9:59 | SL | ‡ | LFG | V. slight odor along small section of rd |
| Morgan Hill Rd & Ind Rd | (0:00 | N | N | | |
| Morgan Hill Rd | 10:02 | 7 | N | 63 | |
| Joing Valley Rd | 10:03 | N | N | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Surface Methane Monitoring Field Sheet



| Landfill | Chrin | Inspection Date | 6/9/23 |
|------------------------|-----------------------|-------------------------------------|--------|
| Specialist | A. Faulch S. White | Date Instrument was last calibrated | 6/9/23 |
| Background Location | Water To wer | Background Value (FID Reading ppm) | 3.4 |

| Time | Location | FID Reading ppm | Comment |
|-------|------------|-----------------|--------------------------|
| 11:14 | GW152 | 6.9 | |
| 11:16 | W of GW152 | 40 | leachate seeps side a |
| 11:18 | GW161 | 6,000 | gas odor; rdg @ top of b |
| 11:21 | 49 | 469 | rdg @ top af boot |
| 11:23 | GW69 | 1492 | rdg@ base; gar odor |
| 11:26 | GW 087 | 252 | rdg @ base |
| 11:27 | GW182 | 6.3 | @ base |
| 11:28 | GW96 | 1180 | around boot |
| 11:31 | Gwa7 | 18 | |
| 11:33 | GW98 | 6.0 | |
| 11:34 | (FW30 | 1200 | @ tear mar base of well |
| 11:36 | Hw 40 | 4.5 | |
| 11:39 | GW125 | 8.6 | |
| 11:40 | Gw32 | 6.8 | |

Surface Methane Monitoring Field Sheet



| Landfill | Chrin | Inspection Date | 619/23 |
|------------------------|-----------------------|---------------------------------------|--------|
| Specialist | A. Faulch S. White | Date Instrument was last calibrated | 6/9/23 |
| Background Location | water tower | Background Value (FID Reading ppm) | 3.4 |

| Time | Location | FID Reading ppm | Comment |
|-------|---------------|-----------------|-----------------------------------|
| 11:44 | GW122 | 91 | small hole near base |
| 11:47 | CWO42 | 6,000 | @ base |
| 11:50 | GW193 | 154 | @ top of boot |
| 11:54 | EW w of GN184 | 8 | |
| (: 55 | GW184 | 152 | a base |
| 11:56 | GW S of GW184 | 19.3 | |
| 11:57 | W W of GW173 | 175 | @ bottom of hose |
| 11:58 | GW173 | 966 | @ base |
| 12:00 | GW185 | 3.2 | |
| 12:01 | 15 | 6.7 | |
| 12:04 | DR Ø69 | 760 | @ elbow |
| 12:06 | DRØ68 | 23 | |
| 12:10 | DR56 | 3,000 | @ boot & bo Hom af ho gas odor |
| | | | |

p. 2 of 2

| | | | | CHF | RIN OD | OR COMP | LAINT LO | G (1225 Industrial Dr., Easton, P | A 180 | 42) | | | | | |
|-----------|-------|---------------------------|------------------|---|----------------|-------------------|--|--|---------------------|-------------------|-------------------|------------|--------------|-----------------|-------------------|
| Date Time | Time | Address | Distance from | Weather Data (Allentown KABE) om www.wunderground.com | | | Residence / Drive-by Description / Notes | | Gas Management Data | | | | | Date of Initial | Addressed in Insp |
| | Time | Audress | Landfill (miles) | Skies | Temperature °F | Wind (out of) | • | by Description / Notes | Flare 1 (scfm) | Flare 3 (scfm) | Flare 4 (scfm) | PPL (scfm) | Total (scfm) | Response R | 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 | 01/06/2 |
| 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 | | İ | 1428 | 01/26/23 | 02/09/2 |
| 03/31/23 | 19:33 | Pine Valley Ter., Easton | 1.348 | | 57 | South 5-6 mph | Residence | Odors of human waste have been on caller's property for w few hours. | | 1540 | | | 1540 | 04/03/23 | 05/04/2 |
| 04/14/23 | 10:27 | Spring Valley Rd., Easton | unknown | | 79 | North 1-2 mph | Residence | Odor complaint-submitted to Williams Twp. | | 1213 | | İ | 1213 | 04/17/23 | 05/04/23 |
| 05/06/23 | 1:46 | Merion Ln., Easton | 1.744 | | 44 | Southeast 0-1 mph | Residence | Heavy gas odor on property | | 1441 | l | | 1441 | 05/08/23 | 05/04/23 |
| 05/07/23 | 7:43 | Merion Ln., Easton | 1.744 | | 54 | Southeast 0-1mph | Residence | Landfill odor on property | | 1416 | i | | 1416 | 05/08/23 | 05/04/23 |
| | | | | | i no time | <u> </u> | | Odor complaint-submitted to Williams Twp. Odor over the | | | <u> </u> | ! | <u> </u> | | |

weekend at residence, comes & goes, but no odor at time of call.

Landfill associated gaseous smell on my property this morning.

Smell of rotting fish in garage & car.

1416

05/08/23

06/09/23

1416

05/04/23

06/09/23

no time

frame

no time frame

Residence

Residence

unknown

1.297

5/7/23? unknown Spring Valley Rd., Easton

Pine Valley Ter., Easton

06/05/23 6:27

| | | Total | Month | | Total | Total |
|-------------------------|---------|----------|---------|------|----------|------------|
| 2023 | Daily | Week | Average | Day | Month | Quarter |
| May | | | | | | |
| 1 | 748.1 | | 748.1 | _ 1 | 748.1 | 15,522.1 |
| 2 | 791.1 | | 769.6 | _ 2 | 1,539.2 | _ 16,313.2 |
| 3 | 657.1 | | 732.1 | _ 3 | 2,196.3 | _ 16,970.3 |
| 4 | 649.2 | | 711.4 | _ 4 | 2,845.5 | _ 17,619.5 |
| 5 | 612.3 | | 691.6 | _ 5 | 3,457.8 | _ 18,231.8 |
| 6 | 82.4 | | 590.0 | _ 6 | 3,540.2 | _ 18,314.2 |
| 7 | | 2,792.10 | | | 3,540.2 | _ 18,314.2 |
| 8 | 759.8 | | 614.3 | _ 7 | 4,300.0 | _ 19,074.0 |
| 9 | 722.4 | | 627.8 | 8 | 5,022.4 | 19,796.4 |
| 10 | 739.8 | | 640.2 | 9 | 5,762.2 | 20,536.2 |
| 11 | 637.4 | | 640.0 | 10 | 6,399.6 | 21,173.6 |
| 12 | 636.0 | | 639.6 | 11 | 7,035.6 | 21,809.6 |
| 13 | 108.0 | | 595.3 | 12 | 7,143.6 | 21,917.6 |
| 14 | | 2,843.60 | | | 7,143.6 | 21,917.6 |
| 15 | 680.1 | | 601.8 | 13 | 7,823.7 | 22,597.7 |
| 16 | 771.9 | | 614.0 | 14 | 8,595.6 | 23,369.6 |
| 17 | 721.9 | | 621.2 | 15 | 9,317.5 | 24,091.5 |
| 18 | 684.7 | | 625.1 | 16 | 10,002.2 | 24,776.2 |
| 19 | 697.5 | | 629.4 | 17 | 10,699.7 | 25,473.7 |
| 20 | 112.0 | | 600.7 | 18 | 10,811.7 | 25,585.7 |
| 21 | | 2,988.00 | | | 10,811.7 | 25,585.7 |
| 22 | 730.7 | | 607.5 | 19 | 11,542.4 | 26,316.4 |
| 23 | 758.3 | | 615.0 | 20 | 12,300.7 | 27,074.7 |
| 24 | 607.7 | | 614.7 | 21 | 12,908.4 | 27,682.4 |
| 25 | 690.1 | | 618.1 | _ 22 | 13,598.5 | 28,372.5 |
| 26 | 587.3 | | 616.8 | 23 | 14,185.8 | 28,959.8 |
| 27 | 142.4 | | 597.0 | 24 | 14,328.2 | 29,102.2 |
| 28 | | 2,785.77 | | | 14,328.2 | 29,102.2 |
| 29 | Holiday | | 573.1 | 25 | 14,328.2 | 29,102.2 |
| 30 | 821.1 | | 582.7 | 26 | 15,149.3 | 29,923.3 |
| 31 | 955.3 | | 596.5 | 27 | 16,104.6 | 30,878.6 |
| | | | | | | ,0.0.0 |
| Month Total 16,104.6 | | | | | | _ |

| 2023 | Daily | Total Week | Month Average | Day | Total Month | Total Quarte |
|------------|----------|---------------|------------------|-----|-----------------|-----------------|
| June | Manuacia | | | | | - Vanite |
| 1 | 704.1 | | 704.1 | 1 | 704.1 | 31,582.7 |
| 2 | 718.9 | | 711.5 | 2 | 1,423.0 | 32,301.6 |
| 3 | 222.1 | , | 548.4 | 3 | 1,645.1 | 32,523.7 |
| 4 | | 3,421.50 | | | 1,645.1 | 32,523.7 |
| 5 | 700.6 | | 586.4 | 4 | 2,345.7 | 33,224.3 |
| 6 | 670.2 | | 603.2 | 5 | 3,015.9 | 33,894.5 |
| 7 | 720.5 | 1000 | 622.7 | 6 | 3,736.4 | 34,615.0 |
| 8 | 665.8 | | 628.9 | 7 | 4,402.2 | 35,280.8 |
| 9 | 0.0 | | 550.3 | 8 | 4,402.2 | 35,280.8 |
| 10 | 0.0 | | 489.1 | 9 | 4,402.2 | 35,280.8 |
| 11 | | 2,757.10 | | | 4,402.2 | 35,280.8 |
| 12 | 0.0 | | 440.2 | 10 | 4,402.2 | 35,280.8 |
| 13 | 0.0 | | 400.2 | 11 | 4,402.2 | 35,280.8 |
| 14 | 0.0 | | 366.9 | 12 | 4,402.2 | 35,280.8 |
| 15 | 0.0 | | 338.6 | 13 | 4,402.2 | 35,280.8 |
| 16 | 0.0 | * J | 314.4 | 14 | 4,402.2 | 35,280.8 |
| 17 | 0.0 | | 293.5 | 15 | 4,402.2 | 35,280.8 |
| 18 | | 0.00 | | | 4,402.2 | 35,280.8 |
| 19 | 0.0 | | 275.1 | 16 | 4,402.2 | 35,280.8 |
| 20 | 0.0 | | 259.0 | 17 | 4,402.2 | 35,280.8 |
| 21 | 0.0 | | 244.6 | 18 | 4,402.2 | 35,280.8 |
| 22 | 0.0 | | 231.7 | 19 | 4,402.2 | 35,280.8 |
| 23 | 0.0 | | 220.1 | 20 | 4,402.2 | 35,280.8 |
| 24 | 0.0 | | 209.6 | 21 | 4,402.2 | 35,280.8 |
| 25 | | 0.00 | | | 4,402.2 | 35,280.8 |
| 26 | 0.0 | | 200.1 | 22 | 4,402.2 | 35,280.8 |
| 27 | 0.0 | | 191.4 | 23 | 4,402.2 | 35,280.8 |
| 28 | 0.0 | | 183.4 | 24 | 4,402.2 | 35,280.8 |
| 29 | 0.0 | | 176.1 | 25 | 4,402.2 | 35,280.8 |
| 30 | 0.0 | | 169.3 | 26 | 4,402.2 | 35,280.8 |
| onth Total | | | | - | | |
| 4,402.2 | | | ET ES ESVILLES | | William Barrier | |
| rter Total | | | | | | |
| 5,280.8 | | | | | | |

Chrin Brothers Sanitary Landfill 2023 Leachate Flow Summary

Leachate

| Reading | Month | Reading | Monthly | Gallons | GPD | Quarterly Flows | | | | |
|------------|----------|------------|------------|----------|----------|-----------------|---------|--------|--|--|
| Date | | | Flow | Per Day | Per Acre | Flow | Gal/Day | GPD/Ac | | |
| 12/31/2023 | DEC | 19,492,444 | 1,957,786 | | | | , | | | |
| 1/31/2023 | JAN | 798,604 | 2,103,354 | 67,850 | 643 | | | | | |
| 2/28/2023 | FEB | 2,600,852 | 1,802,248 | 64,366 | 610 | | | | | |
| 3/31/2023 | MAR | 4,562,869 | 1,962,017 | 63,291 | 599 | 5,867,619 | 65,196 | 617 | | |
| 4/30/2023 | APR | 5,790,300 | 1,227,431 | 40,914 | 387 | | | | | |
| 5/31/2023 | MAY | 7,581,380 | 1,791,081 | 57,777 | 547 | | | | | |
| 6/30/2023 | JUN | 0 | -7,581,380 | -252,713 | -2,393 | -4,562,869 | -50,141 | -475 | | |
| 7/31/2023 | JUL | 0 | 0 | 0 | 0 | | | | | |
| 8/31/2023 | AUG | 0 | 0 | 0 | 0 | | | | | |
| 9/30/2023 | SEP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10/31/2023 | OCT | 0 | 0 | 0 | 0 | | | | | |
| 11/30/2023 | NOV | 0 | 0 | 0 | 0 | | | | | |
| 12/31/2023 | DEC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total Yea | rly Flow | | 3,262,536 | 8,938 | 85 | | | | | |

^{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.

^{2.} Chrin changed flowmeters and the sewer discharge location to MH-2 on April 7, 2014.

^{3.} Meter reset January 2023

Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>

Sent: Thursday, June 1, 2023 1:31 PM

To: Faulch, Amy

Subject: [External] RE: Odor on Spring Valley Rd.

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

Yes,

We have our afternoon patrol.

We have had market compactors today which I'm sure contributed to this.

Joe k

From: Faulch, Amy <afaulch@pa.gov>
Sent: Thursday, June 1, 2023 1:29 PM
To: Joe Klobusicky < jklobusicky@chrin.org>

Subject: Odor on Spring Valley Rd.

Hi Joe,

I was up on Spring Valley Road this morning around 11:00, and got light/very light garbage odors at the end of the road. Is it possible to follow-up in this area before the end of the day?

Thank you,

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

DEP is Going Paperless: To assist DEP in reaching this goal, the NERO Waste Management Program is requesting that ALL **documents** submitted to the Northeast Regional Office Waste Management Program, with the exception of documents submitted through the ePermitting or OnBase applications, be submitted by email as an attachment to this resource account ra-epwm-nero@pa.gov

Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>

Sent: Thursday, June 1, 2023 1:49 PM

To: Faulch, Amy

Subject: [External] RE: Odor on Spring Valley Rd.

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>.

Hi Amy,

Here is the weather from our station:

| TIMESTAMP | Wind Speed | Wind Direction | | Temperature | Rel. Humidity | Barometric Pressure |
|----------------|------------|-------------------|-----|-------------|------------------|------------------------|
| TS | miles/hour | Deg | | Deg F | % | In/Hg |
| 6/1/2023 0:00 | 1.017 | 175.6 | SSE | 58.14 | 54.53 | 29.82 |
| 6/1/2023 1:00 | 0.616 | 181.4 | S | 55.23 | 52.91 | 29.82 |
| 6/1/2023 2:00 | 0.219 | 181 | S | 53.56 | 51.92 | 29.82 |
| 6/1/2023 3:00 | 0.31 | 178.2 | S | 52.46 | 51.34 | 29.8 |
| 6/1/2023 4:00 | 0.481 | 167.3 | SSE | 51.42 | 50.74 | 29.8 |
| 6/1/2023 5:00 | 0.576 | 175.9 | SSE | 50.53 | 50.26 | 29.8 |
| 6/1/2023 6:00 | 0.398 | 183.7 | S | 52.43 | 50.85 | 29.8 |
| 6/1/2023 7:00 | 1.397 | 144.1 | SE | 56.03 | 52.71 | 29.8 |
| 6/1/2023 8:00 | 1.158 | 134.8 | SE | 61.75 | 55.71 | 29.82 |
| 6/1/2023 9:00 | 1.411 | 186.4 | S | 68.72 | 59.68 | 29.81 |
| 6/1/2023 10:00 | 1.424 | 321.7 | N | 74.09 | 62.73 | 29.78 |
| 6/1/2023 11:00 | 1.889 | 296.3 | N | 78.86 | 65.48 | 29.76 |
| 6/1/2023 12:00 | 2.446 | 32.58 | N | 82.6 | 67.67 | 29.75 |

Joe k

From: Faulch, Amy <afaulch@pa.gov>
Sent: Thursday, June 1, 2023 1:29 PM
To: Joe Klobusicky <jklobusicky@chrin.org>

Subject: Odor on Spring Valley Rd.

Hi Joe,

I was up on Spring Valley Road this morning around 11:00, and got light/very light garbage odors at the end of the road. Is it possible to follow-up in this area before the end of the day?

Thank you,

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

DEP is Going Paperless: To assist DEP in reaching this goal, the NERO Waste Management Program is requesting that ALL **documents** submitted to the Northeast Regional Office Waste Management Program, with the exception of documents submitted through the ePermitting or OnBase applications, be submitted by email as an attachment to this resource account re-epwm-nero@pa.gov

Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>

Sent: Tuesday, June 6, 2023 9:58 AM

To: Faulch, Amy **Subject:** [External] FW: lime

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>

Hi Amy,

We will be washing out the sludge cans tomorrow at the working face......the water will have odor neutralizer added......

Joe k

From: Chuck Wilson < CWilson@easton-pa.gov>

Sent: Tuesday, June 6, 2023 8:50 AM

To: Joe Klobusicky <jklobusicky@chrin.org>

Cc: Alexandria Hoffman <ahoffman@easton-pa.gov>

Subject: Re: lime

Thank you

Chuck Wilson

Operations Manager

Easton WRRF

50 South Delaware Drive

Easton, PA 18042

(610) 250 - 6705





From: Joe Klobusicky < jklobusicky@chrin.org>

Sent: Tuesday, June 6, 2023 8:44 AM

To: Chuck Wilson < CWilson@easton-pa.gov>

Cc: Alexandria Hoffman ahoffman@easton-pa.gov>

Subject: RE: lime

CAUTION: This email is from an external sender. Do not click on any links or open attachments unless the sender is known, and the content is verified as safe.

Hi Chuck, Thank you.

We will have the cans washed out after dumping over the next week.

Joe k

From: Chuck Wilson < CWilson@easton-pa.gov>

Sent: Tuesday, June 6, 2023 8:38 AM

To: Joe Klobusicky < iklobusicky@chrin.org>

Cc: Alexandria Hoffman ahoffman@easton-pa.gov>

Subject: Fw: lime

Joe,

We have been adding line to the rags. The empty bins smell like dead rotting fish, it may be necessary to clean the bins.

Chuck Wilson

Operations Manager

Easton WRRF

50 South Delaware Drive

Easton, PA 18042

(610) 250 - 6705





From: Alexandria Hoffman ahoffman@easton-pa.gov>

Sent: Monday, June 5, 2023 8:13 AM

To: Chuck Wilson < CWilson@easton-pa.gov>

Subject: FW: lime

From: Joe Klobusicky < jklobusicky@chrin.org >

Sent: Monday, June 5, 2023 8:04 AM

To: Alexandria Hoffman <a hoffman@easton-pa.gov>

Subject: lime

CAUTION: This email is from an external sender. Do not click on any links or open attachments unless the sender is known, and the content is verified as safe.

Good Morning,

Can you verify / make sure the plant is adding lime to the sludge loads – they have been particularly strong and we are getting complaints. Thanks.

Joe k

This email has been scanned for email related threats and delivered safely by Mimecast. For more information please visit http://www.mimecast.com

This email has been scanned for email related threats and delivered safely by Mimecast. For more information please visit http://www.mimecast.com

Faulch, Amy

From: Joe Klobusicky@chrin.org>

Sent: Monday, June 12, 2023 11:20 AM

To: Faulch, Amy

Subject: [External] Friday June 9 inspection follow-up

Attachments: DEP Inspection June 9 2023 - followup june 12.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>

Hi Amy,

Here are some follow-up photos of the work we have begun....leachate seep repair and bench road repair.

Joe k

DEP Inspection June 9, 2023

June 12, 2023 followup (leachate seep repair and bench repairs)













Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>
Sent: Monday, June 12, 2023 11:18 AM

To: Faulch, Amy

Subject: [External] FW: PADEP Inspection today June 9 2023

Attachments: DEP Inspection June 9 2023.pdf; DEP Field Notes june 9 2023 surface monitoring and

inspection.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 Report Phishing button in Outlook.

Hi Amy,

Here is the write-up I sent to our site folks on Friday.....we have started repairs (I'll send along in another email).

Please feel free to add anything I may have missed.

I did not have Sydney's email address to copy her on this.

Joe k

From: Joe Klobusicky

Sent: Friday, June 9, 2023 1:39 PM

To: Gregchrin@aol.com; Charlie R Chrin <charliec@chrin.org>; Tom McMonigle <tmcmonigle@chrin.org>; Tom Beauduy <tbeauduy@chrin.org>; Justin Souders <jsouders@chrin.org>; grchrin@gmail.com; nnichols211@gmail.com; Willy

Schneebeli <willys@chrin.org>

Subject: PADEP Inspection today June 9 2023

PADEP Solid Waste (Amy Faulch) and Air Quality (Sydney White) were onsite for an inspection today – general site inspection, leachate sample taken, air surface monitoring conducted.

DEP Inspection June 9, 2023:

Surface Monitoring performed by DEP

9 exceedances above 500 at well locations and surface areas were noted:

- GW161 6,000ppm.....gas odor at top of boot
- GW49 469ppm top of boot
- GW69 1492ppm gas odor at base of well
- GW96 1180ppm odor at boot of well
- GW30 1200ppm odor / tear near base of the well
- GW042 6,000ppm base of well
- GW173 966ppm base of well
- GW173 >10,000 (liner torn; temp cap at base of well)
- DR069 760ppm at elbow
- DR56 3,000ppm odor at boot and bottom of hose

Numerous Leachate seeps Stage 8 above temp cap

Many gas wells need relabeling

The benches on Stage 8 need to be regraded / material added (very washed out / not maintained).

DEP Inspection June 9, 2023 Field Notes

Surface Monitoring performed by DEP

9 exceedances above 500 at well locations and surface areas were noted:

- GW161 6,000ppm.....gas odor at top of boot
- GW49 469ppm top of boot
- GW69 1492ppm gas odor at base of well
- GW96 1180ppm odor at boot of well
- GW30 1200ppm odor / tear near base of the well
- GW042 6,000ppm base of well
- GW173 966ppm base of well
- GW173 >10,000 (liner torn; temp cap at base of well)
- DR069 760ppm at elbow
- DR56 3,000ppm odor at boot and bottom of hose

Numerous Leachate seeps Stage 8 above temp cap

Many gas wells need relabeling

The benches on Stage 8 need to be regraded / material added (very washed out)



























Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>
Sent: Thursday, June 15, 2023 8:10 AM

To: Faulch, Amy

Subject: [External] Inspection follo-up

Attachments: June 2023 DEP Inspection Follow Up Sheet.xlsx; June 2023 DEP Inspection Memo.docx

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Hi Amy,

Here is an update to the inspection (6/9)......this is for the wells. Field repairs have been made and are continuing.

Joe k

From: Justin Souders <jsouders@chrin.org> Sent: Thursday, June 15, 2023 8:07 AM

To: Joe Klobusicky <jklobusicky@chrin.org>; Gregchrin@aol.com; Charlie R Chrin <charliec@chrin.org>; Tom McMonigle <tmcmonigle@chrin.org>; Tom Beauduy <tbeauduy@chrin.org>; grchrin@gmail.com; nnichols211@gmail.com; Willy Schneebeli <willys@chrin.org>

Subject: Re: PADEP Inspection today June 9 2023

Joe,

I attached the Memo and Follow Up/Exceedance Sheet for the DEP Inspection from 6/9 to this email. I will update the sheet with the 30-day follow ups when those are completed and send an updated copy to you. They are saved under the June 2023 SEM folder in the "chrinenv" drive as well.

Thanks, Justin

From: Joe Klobusicky < jklobusicky@chrin.org > Sent: Monday, June 12, 2023 11:24 AM

To: Justin Souders <<u>jsouders@chrin.org</u>>; <u>Gregchrin@aol.com</u> <<u>GregChrin@aol.com</u>>; Charlie R Chrin <<u>charliec@chrin.org</u>>; Tom McMonigle <<u>tmcmonigle@chrin.org</u>>; Tom Beauduy <<u>tbeauduy@chrin.org</u>>; grchrin@gmail.com <grchrin@gmail.com>; nnichols211@gmail.com <nnichols211@gmail.com>; Willy Schneebeli

<willys@chrin.org>

Subject: RE: PADEP Inspection today June 9 2023

Great. Thank you

From: Justin Souders < <u>isouders@chrin.org</u>> Sent: Monday, June 12, 2023 11:24 AM

To: Joe Klobusicky <<u>iklobusicky@chrin.org</u>>; <u>Gregchrin@aol.com</u>; Charlie R Chrin <<u>charliec@chrin.org</u>>; Tom McMonigle <<u>tmcmonigle@chrin.org</u>>; Tom Beauduy <<u>tbeauduy@chrin.org</u>>; grchrin@gmail.com; nnichols211@gmail.com; Willy

Schneebeli <willys@chrin.org>

Subject: Re: PADEP Inspection today June 9 2023

Sounds good Joe. I will complete the follow-ups and send over a memo/exceedance sheet upon completion with the updated readings and dates they were recorded.

Thanks, Justin

From: Joe Klobusicky < jklobusicky@chrin.org >

Sent: Monday, June 12, 2023 11:21 AM

To: <u>Gregchrin@aol.com</u> <<u>GregChrin@aol.com</u>>; Charlie R Chrin <<u>charliec@chrin.org</u>>; Tom McMonigle <<u>tmcmonigle@chrin.org</u>>; Tom Beauduy <<u>tbeauduy@chrin.org</u>>; Justin Souders <<u>jsouders@chrin.org</u>>; <u>grchrin@gmail.com</u> <<u>grchrin@gmail.com</u>>; <u>nnichols211@gmail.com</u> <<u>nnichols211@gmail.com</u>>; Willy Schneebeli <<u>willys@chrin.org</u>>

Subject: RE: PADEP Inspection today June 9 2023

FYI - I will need verification for all corrected readings / repairs. I took photos today of the leachate seep repairs and bench road repairs.

Joe k

From: Joe Klobusicky

Sent: Friday, June 9, 2023 1:39 PM

To: <u>Gregchrin@aol.com</u>; Charlie R Chrin <<u>charliec@chrin.org</u>>; Tom McMonigle <<u>tmcmonigle@chrin.org</u>>; Tom Beauduy <<u>tbeauduy@chrin.org</u>>; Justin Souders <<u>isouders@chrin.org</u>>; grchrin@gmail.com; nnichols211@gmail.com; Willy

Schneebeli <willys@chrin.org>

Subject: PADEP Inspection today June 9 2023

PADEP Solid Waste (Amy Faulch) and Air Quality (Sydney White) were onsite for an inspection today – general site inspection, leachate sample taken, air surface monitoring conducted.

DEP Inspection June 9, 2023:

Surface Monitoring performed by DEP

9 exceedances above 500 at well locations and surface areas were noted:

- GW161 6,000ppm....gas odor at top of boot
- GW49 469ppm top of boot
- GW69 1492ppm gas odor at base of well
- GW96 1180ppm odor at boot of well
- GW30 1200ppm odor / tear near base of the well
- GW042 6,000ppm base of well
- GW173 966ppm base of well
- GW173 >10,000 (liner torn; temp cap at base of well)

- DR069 760ppm at elbow
- DR56 3,000ppm odor at boot and bottom of hose

Numerous Leachate seeps Stage 8 above temp cap

Many gas wells need relabeling

The benches on Stage 8 need to be regraded / material added (very washed out / not maintained).



Jun-23

CHRIN BROTHERS SANITARY LANDFILL SURFACE MONITORING EXCEEDENCE TRACKING FORM

Initial Exceedence Date: 6/9/2023

| | | 10-Day | 20-Day | 30-Day | 40-Day |
|------------------------------|-----------------|-----------|----------|----------|----------|
| | Initial Reading | Followup | Followup | Followup | Followup |
| | (PPM) | (PPM) | (PPM) | (PPM) | (PPM) |
| onitoring Technition Initial | DEP | | | | |
| Monitoring Date: | 6/9/2023 | 6/14/2023 | | | |
| Background: | 0 | 0 | | | |
| GW161 | 6,000 PPM | 16 | | | |
| GW49 | 469 PPM | 0 | | | |
| GW69 | 1492 PPM | 0 | | | |
| GW96 | 1180 PPM | 28 | | | |
| GW30 | 1200 PPM | 0 | | | |
| GW42 | 6,000 PPM | 6 | | | |
| GW173 | 966 PPM | 0 | | | |
| GW 173B | > 10,000 PPM | 0 | | | |
| DR69 | 760 PPM | 42 | | | |
| DR56 | 3,000 PPM | 0 | | | |
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INTEROFFICE MEMORANDUM

TO: GAS CREW

FROM: JUSTIN SOUDERS **SUBJECT:** GAS WELL REPAIRS

DATE: 06/09/2023

CC: GREG CHRIN, CHARLIE CHRIN, JOE KLOBUSICKY, TOM MCMONIGLE, GREG CHRIN II

The following is a list of exceedances discovered during the **June 2023 D.E.P. Surface Monitoring Event:**

• **GW161**: 6,000ppm.....gas odor at top of boot

• **GW49**: 469ppm – top of boot

• **GW69**: 1492ppm – gas odor at base of well

• **GW96**: 1180ppm – odor at boot of well

• **GW30**: 1200ppm – odor / tear near base of the well

• **GW042**: 6,000ppm – base of well

• **GW173**: 966ppm – base of well

• **GW173**: >10,000 (liner torn; temp cap at base of well)

• **DR069**: 760ppm – at elbow

• **DR56**: 3,000ppm – odor at boot and bottom of hose

These wells all exceeded the 500 ppm limit measured near the base of the gas well.

*Repair work must be completed and recorded by 6/19/2023

Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>
Sent: Thursday, June 22, 2023 11:01 AM

To: Bellas, Roger

Cc: Faulch, Amy; Mullin, Robert; Matcho, David

Subject: RE: [External] energy project update **Attachments:** engine delivery chrin 6 21 2023.pdf

FYI – the engines and chilling equipment was delivered yesterday (6/21).

From: Bellas, Roger <rbellas@pa.gov> **Sent:** Wednesday, June 7, 2023 8:06 AM **To:** Joe Klobusicky < jklobusicky@chrin.org>

Cc: Faulch, Amy <afaulch@pa.gov>; Mullin, Robert <rmullin@pa.gov>; Matcho, David <dmatcho@pa.gov>

Subject: RE: [External] energy project update

Thanks Joe.

ERG has contacted Dean Ritter to set up the meeting.

Roger Bellas | Waste Management Program Manager

Department of Environmental Protection | Northeast Regional Office

2 Public Square | Wilkes-Barre, PA 18701-1915 Phone: 570.826.2201 | Fax: 570.826.5448

www.dep.pa.gov

DEP is Going Paperless: To assist DEP in reaching this goal, the NERO Waste Management Program is requesting that ALL **documents** submitted to the Northeast Regional Office Waste Management Program, with the exception of documents submitted through the ePermitting or OnBase applications, be submitted by email as an attachment to this resource account ra-epwm-nero@pa.gov

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From: Joe Klobusicky < jklobusicky@chrin.org>

Sent: Tuesday, June 6, 2023 2:19 PM **To:** Bellas, Roger <rbellas@pa.gov>

Cc: Faulch, Amy
Taulch, Amy <a hr

Subject: [External] energy project update

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Hi Roger,

As an update to the energy project we have purchased two engines and are in the process of getting them to our site. We have a crew in NY working on disassembling the engines for transport. ERG is heading up the permitting (Air Quality and Solid Waste) and is in the process of setting up pre-application meetings.

Sincerely,

Joe Klobusicky Chrin Landfill

June 21, 2023 - Chrin Landfill

CAT Engine Delivery





Faulch, Amy

From: Joe Klobusicky <jklobusicky@chrin.org>
Sent: Thursday, June 22, 2023 11:05 AM

To: Faulch, Amy

Subject: RE: [External] Friday June 9 inspection follow-up **Attachments:** June 9 inspection followup 6 22 2023.pdf

Hi Amy,

The leachate seeps have been repaired.

Joe k

From: Faulch, Amy <afaulch@pa.gov>
Sent: Monday, June 12, 2023 1:04 PM
To: Joe Klobusicky <jklobusicky@chrin.org>

Subject: RE: [External] Friday June 9 inspection follow-up

Thank you Joe for the follow-up on this!

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

DEP is Going Paperless: To assist DEP in reaching this goal, the NERO Waste Management Program is requesting that ALL **documents** submitted to the Northeast Regional Office Waste Management Program, with the exception of documents submitted through the ePermitting or OnBase applications, be submitted by email as an attachment to this resource account <u>ra-epwm-nero@pa.gov</u>

From: Joe Klobusicky < jklobusicky@chrin.org>
Sent: Monday, June 12, 2023 11:20 AM

To: Faulch, Amy <a faulch@pa.gov>

Subject: [External] Friday June 9 inspection follow-up

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Hi Amy,

Here are some follow-up photos of the work we have begun....leachate seep repair and bench road repair.

Joe k

June 21, 2023 - Chrin Landfill

June 9, 2023 DEP Inspection follow-up





File Distribution:

PA DEP NERO WM File-thru A. Faulch

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M. Glogowski (email PDF)

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A. Faulch (PDF)

Chrin: Joseph Klobusicky jklobusicky@chrin.org

Williams Township: Melody Ernst

mernst@williamstwp.org