



INSPECTION REPORT

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

Date(s) of Inspection: 01-04-2022	TV <input checked="" type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input checked="" type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): 35-00014 GP3-35-009 GP11-35-009	Expiration Date: 09-24-2026 02-04-2026 02-04-2026	Case #: N/A	PF ID #: 555989
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Company Name: Keystone Sani Ldfl Inc.	Municipality: Dunmore Borough	County: Lackawanna
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Plant Name: Keystone Sani Ldfl Inc./Dunmore	Physical Location: 249 Dunham Drive, Dunmore	Federal ID — Plant Code #: 23-2637846-1
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Responsible Official: Dominick DeNaples	Mailing Address: 249 Dunham Drive
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Title: Site Manager	Dunmore, PA 18512-2686
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Phone #(s): 570-343-5782	E-Mail Address: dominickd@kslco.com
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Mark (X) All Inspection Types That Apply To This Inspection:

<input type="checkbox"/> Full Compliance Evaluation (FCE)	<input type="checkbox"/> Plan Approval Inspection	<input type="checkbox"/> File Review (FR)
<input type="checkbox"/> Operating Permit Inspection (PI)	<input type="checkbox"/> Initial Permit Inspection (IPI)	<input checked="" type="checkbox"/> Complaint Inspection (CI) (CTS #361393)
<input checked="" type="checkbox"/> Routine/Partial (RTPT)	<input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____)	<input type="checkbox"/> Sample Collection (SC)
<input type="checkbox"/> Minor Source(s) Inspection (RFD)	<input type="checkbox"/> Stack Test Observation	<input type="checkbox"/> Multi-Media Inspection (MM)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Announced	

Annual Compliance Certification Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 01-29-2021
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AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 02-26-2021
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Mark (X) All Activities That Apply:

<input type="checkbox"/> File Review	<input checked="" type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input type="checkbox"/> Check For New/Unreported Sources	<input type="checkbox"/> Sample(s) Collected
<input type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

Comments/Recommendations: Enforcement since last FCE Yes No N/A

On Tuesday, January 4, 2022 I arrived on site at approximately 11:00AM in response to several odor complaints received by the Department between Thursday, December 30, 2021 and Sunday, January 2, 2022. At the time of inspection, representatives of the Department's Solid Waste program conducted surface monitoring of the landfill while I inspected the Facility's flares, which were operative at the time of inspection. Weather conditions were sunny and 22°F with NE winds of ~2 mph. I utilized the TVA-2020 flame ionization detector ("FID") to investigate for gas leak(s) throughout the flare station including, but not limited to, the exposed connection points and valves between the blowers and the flares. Overall, I did not detect any leaks during my inspection and the flares appeared to be operating as designed. Further, I was advised that the newly constructed Archaea Energy facility is currently treating approximately 3,000 CFM of landfill gas to convert into renewable natural gas ("RNG"); it is anticipated that Archaea Energy will begin increasing their landfill gas acceptance over the next several weeks, and therefore decreasing the landfill gas currently being combusted in the Facility's flare(s). I was further advised that treated gas is only being combusted in the flare(s) if there is an emergency shut down at the Archaea Energy facility. Upon exiting the Facility, I drove along Reeves Street and Keystone Industrial Park Road toward Marshwood Road in Throop Borough. I noted no VE, FE, nor malodors during the duration of my inspection. No violations noted. Nothing else follows.

Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report	Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Company Representative: Dominick DeNaples	Title: Site Manager	Signature: <i>D. DeNaples Jr.</i>	Date: 1-6-22
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DEP Representative: Ashley Booth	Title: Air Quality Specialist	Signature: <i>Ashley Booth</i>	Date/Time: 01-05-2022 9:30AM
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This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.



2 Public Square
Wilkes-Barre, PA 18711-0790
January 6, 2022

Northeast Regional Office

Phone 570-826-2511
Fax 570-826-5448

Sent via email: vito.ruggiero@dunmorepa.gov

Dunmore Borough Building
400 South Blakely Street
Dunmore, PA 18512

Re: Keystone Sanitary Landfill
Permit # TV 35-00014
Dunmore Borough
Lackawanna County

To Whom It May Concern:

Please find enclosed a copy of the report of the inspection performed by this Regional Office at Keystone Sanitary Landfill, located in your municipality, on January 4, 2022. A copy of the inspection report is being provided to you pursuant to the provisions of Section 1101(a)(1) of Act 101, the Municipal Waste Planning, Recycling and Waste Reduction Act of 1998.

Sincerely,

A handwritten signature in black ink that reads "Ashley Booth". The signature is written in a cursive, slightly slanted style.

Ashley Booth
Air Quality Specialist
Air Quality Program

Enclosure