



# INSPECTION REPORT

Commonwealth of Pennsylvania  
Department of Environmental Protection  
Air Quality Program

Date(s) of Inspection: <b>09-07-2021</b>	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): <b>35-00014</b> <b>GP3-35-009</b> <b>GP11-35-009</b>	Expiration Date: <b>09-29-2020</b> <b>02-04-2026</b> <b>02-04-2026</b>	Case #: <b>N/A</b>	PF ID #: <b>555989</b>
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Company Name: <b>Keystone Sani Ldfl Inc.</b>	Municipality: <b>Dunmore Borough</b>	County: <b>Lackawanna</b>
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Plant Name: <b>Keystone Sani Ldfl Inc./Dunmore</b>	Physical Location: <b>249 Dunham Drive, Dunmore</b>	Federal ID — Plant Code #: <b>23-2637846-1</b>
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Responsible Official: <b>Joe Dexter (on permit) / Dominick DeNaples Jr.</b>	Mailing Address: <b>249 Dunham Drive</b>
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Title: <b>Site Manager</b>	<b>Dunmore, PA 18512-2686</b>
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Phone #(s): <b>570-343-5782</b>	E-Mail Address: <b>dominickd@kslco.com</b>
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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 # <b>359175</b> )
<input 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 type="checkbox"/> Announced	

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

<input type="checkbox"/> File Review	<input type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input 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 checked="" type="checkbox"/> Other: <b>Odor Patrol Survey</b>

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

**On Tuesday, September 7, 2021 the Department received a complaint regarding odors from the Keystone Sanitary Landfill in Dunmore & Throop Boroughs, Lackawanna County. As such, I was accompanied by Michael Yanchuk (Air Quality Specialist) to conduct a complaint inspection and odor patrol survey. At the time of inspection, the weather was 66°F with clear skies. Winds were WSW with an average speed of 8 mph. I drove around the area surrounding the landfill and collected data from four (4) locations to the West of the landfill, as noted on the attached odor patrol survey. I then proceeded onto US-6 W from Marshwood Road. No fugitive emissions, visible emissions, nor malodors were observed at the time of inspection. No violations noted. Nothing else follows.**

QB

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: <b>Dominick DeNaples</b>	Title: <b>Site Manager</b>	Signature:	Date:
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DEP Representative: <b>Ashley Booth</b>	Title: <b>Air Quality Specialist</b>	Signature: <i>Ashley Booth</i>	Date/Time: <b>09-08-2021 10:00AM</b>
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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.

**Weather:** 66°F, Clear, WSW 8 mph winds

**Case Name:** Keystone Sanitary Landfill – Odor Patrol Log

**Location:** Throop Borough & Dunmore Borough, PA

SURVEY LOCATION	DATE/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	COLLECTOR	COMMENTS & OBSERVATIONS
<b>Site #1:</b> Miracle Shopping Center Harry P O’Neill Hwy/Rte 347 N	9-7-2021 10:36 AM	N	N	N/A	A. Booth M. Yanchuck	
<b>Site #2:</b> Gertrude Hawk Chocolates Enterprise Road x Marshwood Road	9-7-2021 10:43 AM	N	N	N/A	A. Booth M. Yanchuck	
<b>Site #3:</b> PNC Bank Dunmore Street x Sanderson Street	9-7-2021 10:47 AM	N	N	N/A	A. Booth M. Yanchuck	
<b>Site #4:</b> Complainant’s Address <b>[CONFIDENTIAL]</b>	9-7-2021 11:00 AM	N	N	N/A	A. Booth M. Yanchuck	