

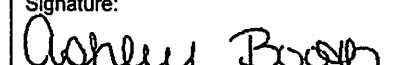


2700-FM-AQ0023 Rev. 1/2008 		INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
Date(s) of Inspection: 09-22-2021	TV <input checked="" type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input checked="" type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): 35-00014 GP3-35-009 GP11-35-009	Expiration Date: 09-29-2020 02-04-2026 02-04-2026	Case #: N/A	PF ID #: 555989
Company Name: Keystone Sani Ldfl Inc.		Municipality: Dunmore Borough		County: Lackawanna		
Plant Name: Keystone Sani Ldfl Inc./Dunmore		Physical Location: 249 Dunham Drive, Dunmore		Federal ID — Plant Code #: 23-2637846-1		
Responsible Official: Joe Dexter (on permit) / Dominick DeNaples Jr.			Mailing Address: 249 Dunham Drive			
Title: Site Manager			Dunmore, PA 18512-2686			
Phone #(s): 570-343-5782			E-Mail Address: dominickd@kslco.com			
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 #359496)				
<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: 01-29-2021			
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A			Date Received: 02-26-2021			
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: Odor Patrol Survey				
Comments/Recommendations: Enforcement since last FCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A						
On Monday, September 20, 2021 the Department received a complaint regarding odors from the Keystone Sanitary Landfill ("Facility") in Dunmore & Throop Boroughs, Lackawanna County. A second complaint was received on Wednesday, September 22, 2021 regarding odors on the evening of Tuesday, September 21, 2021. On Wednesday, September 22, 2021 I conducted a complaint inspection and odor patrol survey in the area surrounding the Keystone Sanitary Landfill. At the time of inspection, the weather was 76°F with overcast skies with winds that averaged 1-4 mph S. I collected data from five (5) locations, as noted on the attached odor patrol survey. I noted strong, intermittent odors in the area of Keystone Propane Service, Inc. on Marshwood Road, Throop Borough; while there was no visible emissions, the Facility's enclosed flare #5 was operating with a distinct heat signature. No other fugitive emissions, visible emissions, nor malodors were observed at the time of inspection. No violations noted. Nothing else follows.						
OB						
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			
Company Representative: Dominick DeNaples		Title: Site Manager	Signature: 	Date: 9/28/21		
DEP Representative: Ashley Booth		Title: Air Quality Specialist	Signature: 	Date/Time: 09-23-2021 4:00PM		
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: 76°F, Overcast, Average windspeed ~1-4 mph S

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
Site #1: Keystone Sanitary Landfill – Entrance, Dunham Drive	9-22-2021 12:17 PM – 12:22 PM	N	N	N/A	A. Booth	Average windspeed 1.3 mph SW
Site #2: Keystone Propane Service, Inc. – Marshwood Road	9-22-2021 12:28 PM	S	I	LFG	A. Booth	Flare #5 Operating No VE present; distinct heat signature
Site #3: Dunmore Shopping Center – Harry P O’Neill Highway	9-22-2021 12:35 PM	N	N	N/A	A. Booth	
Site #4: Complainant’s Address [CONFIDENTIAL]	9-22-2021 12:38 PM – 12:45 PM	N	N	N/A	A. Booth	Average windspeed 2.7 mph SE
Site #5: Complainant’s Address [CONFIDENTIAL]	9-22-2021 12:48 PM – 12:55 PM	N	N	N/A	A. Booth	Average windspeed 4.1 mph SW