




2700-FM-AQ0023 Rev. 1/2008 		<b>INSPECTION REPORT</b>		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
Date(s) of Inspection: 12-14-2021	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: 09-24-2026 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: Dominick DeNaples			Mailing Address: 249 Dunham Drive			
Title: Site Manager			Dunmore, PA 18512-2686			
Phone #(s): 570-343-5782			E-Mail Address: dominickd@kslco.com			
<b>Mark (X) All Inspection Types That Apply To This Inspection:</b>						
<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 type="checkbox"/> Complaint Inspection (CI) (CTS # _____)				
<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			
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A			Date Received: 02-26-2021			
<b>Mark (X) All Activities That Apply:</b>						
<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				
<b>Comments/Recommendations:</b>						
Enforcement since last FCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A						
On Saturday, December 11, 2021 the Department received notification that the Volunteer Hose Company of Throop ("Station 27") was dispatched to a possible structure fire located near 1201 Marshwood Road, Throop Borough, Lackawanna County at 7:19PM. Further, a respondee noted an intermittent flame emanating from a flare located at the Keystone Sanitary Landfill. It should be noted that the Department did not receive any formal complaints regarding the matter.						
On Tuesday, December 14, 2021 I arrived on site at approximately 10:20AM for an announced, routine-partial inspection to review flare records, observe the flare station, and evaluate for possible downwind odors. I reviewed December 2021 flow and temperature records of Flare #5 (Source ID 110), which is the flare visible from Marshwood Road. Records indicated that Flare #5 was operating under normal conditions on Saturday, December 11, 2021. Further, there was no landfill gas flow to Flare #5 between 7:00PM and 7:45PM; standard flow rate and temperature resumed at 7:45PM. Operating temperatures were within the parameters specified in TV 35-00014, Section E, Group 03, Subsection I, Condition #001(3). After reviewing records I observed the flare station and noted that three (3) enclosed flares were operating, as a heat signature was visible from each flare; no visible flames, visible emissions, nor malodors were noted.						
At the time of inspection, I also observed the newly constructed Archea Energy facility, which will convert landfill gas into renewable natural						
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: 12-22-21		
DEP Representative: Ashley Booth		Title: Air Quality Specialist	Signature: 	Date/Time: 12-15-2021 11:00AM		
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.						



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gas ("RNG") and electricity. It is anticipated that Archea Energy will begin converting landfill gas from Keystone Sanitary Landfill within the next several weeks, and therefore the landfill gas currently being combusted in the Facility's flare(s) will significantly decrease.

Upon exiting the Facility, I took Reeves Street and Keystone Industrial Park Road toward 1201 Marshwood Road in Throop Borough. I noted no odors during the duration of my inspection. Again, I noted a visible heat signature from Flare #5, but did not observe any visible flame nor visible emissions while observing from Marshwood Road.

No violations noted. Nothing else follows.

*(This section contains a large diagonal line across the page, indicating it is unused or crossed out.)*

Company – plant name:  
Keystone Sani Ldfl Inc./Dunmore

Initials of representative interviewed:  
DD

Date:  
12-15-2021