

Inspection Report - Municipal Waste Landfill

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|------------------------|----------------------------------|----------------------------|------------------------------|
| Permit Number | 101247 | Employer I.D. Number (EIN) | |
| EPA I.D. Number | | Operator Name | KEYSTONE SANI LDFL INC |
| Facility Name | KEYSTONE SANI LDFL | Address | 249 DUNHAM DR |
| Address | 249 DUNHAM DR | City State Zip | DUNMORE PA 18512-2686 |
| City State Zip | DUNMORE PA 18512-2827 | County | Lackawanna |
| Municipality | 35003 Dunmore | Title | SITE MGR |
| Responsible Official | DOMINICK DENAPLES | Title | |
| Person Interviewed | same | Telephone # | X |
| Inspector | Robert J Laczi | Title | |
| eFACTS ID # | Client 74717 | Site 452485 | PF 479759 SF 347084 |
| Comment | | | |
| Inspection: | Date Start 03/11/2022 | Time Start | Date End 03/11/2022 Time End |
| Inspection Type | RTNC Routine/Complete Inspection | Inspection Result | NOVIO No Violations Noted |
| Permit Expiration Date | 04/06/2025 | Days/Week Operated | 6 Max. Daily Volume 7500 |

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance 5 - Resolved

| STATUS | REQUIREMENT | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|---|--------------------------|------------------|-----------|
| 1 2 3 4 5 | | | | |
| GENERAL PROVISIONS | | | | |
| <input checked="" type="checkbox"/> | Required insurance in effect. Expiration Date: 03/27/2022 | <input type="checkbox"/> | 271.371 | 1 |
| <input checked="" type="checkbox"/> | Operation in accordance with approved plans and permit. | <input type="checkbox"/> | 273.201(c)(2) | 2 |
| <input checked="" type="checkbox"/> | Operation within permit boundaries (vertical and horizontal). | <input type="checkbox"/> | 273.201(c)(2) | 3 |
| <input checked="" type="checkbox"/> | Disposal Timing and sequence as per Section 273.112(1) | <input type="checkbox"/> | 273.201(c)(2) | 4 |
| <input checked="" type="checkbox"/> | No unapproved wastes or liquids. | <input type="checkbox"/> | 273.201(d)-(m) | 5 |
| <input checked="" type="checkbox"/> | Isolation distances are adhered to. | <input type="checkbox"/> | 273.202(a) | 6 |
| <input checked="" type="checkbox"/> | Facilities certification requirements followed. | <input type="checkbox"/> | 273.203(a), (b) | 7 |
| <input checked="" type="checkbox"/> | Written Department approval of new construction prior to waste disposal. | <input type="checkbox"/> | 273.203(c) | 8 |
| DAILY OPERATIONS | | | | |
| <input checked="" type="checkbox"/> | Proper signs posted. | <input type="checkbox"/> | 273.211(a) | 9 |
| <input checked="" type="checkbox"/> | Site perimeter clearly marked and grid coordinate system in use. | <input type="checkbox"/> | 273.311(b)-(d) | 10 |
| <input checked="" type="checkbox"/> | Proper barriers installed around site and access controlled when attendant not present. | <input type="checkbox"/> | 273.212(a)-(i) | 11 |
| <input checked="" type="checkbox"/> | Access roads maintained and negotiable by collection vehicles. | <input type="checkbox"/> | 273.213(a)-(i) | 12 |
| <input checked="" type="checkbox"/> | Approved means of measuring and inspected waste utilized. | <input type="checkbox"/> | 273.214(a), (b) | 13 |
| <input checked="" type="checkbox"/> | Adequate equipment on-site and stand-by equipment available. | <input type="checkbox"/> | 273.215(a), (b) | 14 |
| <input checked="" type="checkbox"/> | Vehicles directed promptly to unloading area and promptly unloaded. | <input type="checkbox"/> | 273.216(a), (b) | 15 |

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| 1 | 2 | 3 | 4 | 5 | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Solid waste spread and compacted as approved by Department as part of permit. | <input type="checkbox"/> | 273.216(c) | 16 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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 the facility. | <input type="checkbox"/> | 273.217(a) | 17 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator complies with Air Quality Plan approval and Air Quality Operating Permit. | <input type="checkbox"/> | 273.217(b) | 18 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator does not cause or allow attraction, harborage or breeding of vector. | <input type="checkbox"/> | 273.218(a) | 19 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements nuisance minimization and control plan. | <input type="checkbox"/> | 273.218(b)(1) | 20 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator performs regular, frequent, and comprehensive site inspections to reduce potential for offsite odors. | <input type="checkbox"/> | 273.218(b)(2) | 21 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator promptly addresses and correct problems and deficiencies discovered during inspections. | <input type="checkbox"/> | 273.218(b)(3) | 22 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.218(c) | 23 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit. | <input type="checkbox"/> | 273.221(a) | 24 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator implements radiation protection action plan. | <input type="checkbox"/> | 273.223(a) | 25 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.223(b) | 26 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Radiation detector elements shall be as close as practical to wasteload and in appropriate geometry to monitor the waste. | <input type="checkbox"/> | 273.223(c) | 27 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.223(d) | 28 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded. | <input type="checkbox"/> | 273.223(e) | 29 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Monitoring equipment is calibrated at frequency specified by manufacturer, but not less than once a year. | <input type="checkbox"/> | 273.223(f) | 30 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.223(g) | 31 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.232(a) | 32 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If intermediate cover requires revegetation, it is established within 30 days. | <input type="checkbox"/> | 273.233(e) | 33 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Slopes constructed during daily landfilling and intermediate cover facilities may not exceed 50 percent. | <input type="checkbox"/> | 273.233(f) | 34 |

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| | | ATTACHED | CITATION | |
| 1 2 3 4 5 | | | | ITEM |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Operator does not cause or allow waste pollution within or outside the site from operation of the facility. | <input type="checkbox"/> | 273.241(a)-(c) | 35 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality. | <input type="checkbox"/> | 273.245(a) | 36 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Temporary water supply is provided within 48 hours. | <input type="checkbox"/> | 273.245(b) | 37 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Permanent water supply is provided within 90 days. | <input type="checkbox"/> | 273.245(c) | 38 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | No waste 15 feet of inside top of the lined perimeter berm. | <input type="checkbox"/> | 273.252(e) | 39 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area. | <input type="checkbox"/> | 273.252(f) | 40 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Edge of liner clearly marked. | <input type="checkbox"/> | 273.252(g) | 41 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner. | <input type="checkbox"/> | 273.274(b) | 42 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Underground pipes used to transport leachate to leachate storage impoundments or tanks equipped with secondary containment or comply with 245.445. | <input type="checkbox"/> | 273.275(g) | 43 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Operator isolates coal seams, coal outcrops and coal refuse from waste deposits to prevent combustion of waste and damage to liner. | <input type="checkbox"/> | 273.291(a) | 44 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Mine openings within site sealed as approved by Department. | <input type="checkbox"/> | 273.291(b) | 45 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120. | <input type="checkbox"/> | 273.291(c) | 46 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 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. | <input type="checkbox"/> | 273.301 | 47 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 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 adequate quantity and pressure to supply the equipment. | <input type="checkbox"/> | 273.302(a) | 48 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Emergency equipment tested and maintained. | <input type="checkbox"/> | 273.302(c) | 49 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Adequate space maintained to allow unobstructed movement of emergency personnel and equipment. | <input type="checkbox"/> | 273.302(d) | 50 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Litter controlled/collected and barriers/fences in place. | <input type="checkbox"/> | 273.220(a)-(c) | 51 |
| COVER/SLOPES/REVEGETATION | | | | |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Daily/intermediate cover meets performance and design requirements. | <input type="checkbox"/> | 273.232(b) AND 273.233(b), (c) | 52 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Minimum 5 day supply of daily and intermediate cover maintained on-site. | <input type="checkbox"/> | 273.232(c) AND 273.233(d) | 53 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Intermediate cover applied within time limits. | <input type="checkbox"/> | 273.233(a) | 54 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Intermediate slopes do not exceed 50%. | <input type="checkbox"/> | 273.232(d) | 55 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Cap placed over entire surface of final lift meets performance standards. | <input type="checkbox"/> | 273.234(a)(1) | 56 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Final cover meets performance and design requirements; applied within time limits. | <input type="checkbox"/> | 273.234(b)-(e) | 57 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Final slopes stable and erosion controlled. | <input type="checkbox"/> | 273.234(f) | 58 |
| <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Final slopes graded 3-15% or terraced to 33% as approved. | <input type="checkbox"/> | 273.234(g) | 59 |

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| 1 | 2 | 3 | 4 | 5 | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Minimum revegetation and successful revegetation requirements adhered to. | <input type="checkbox"/> | 273.234(a)-(e) AND 273.236(a), (b) | 60 |
| WATER QUALITY PROTECTION | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Surface and groundwater treatment facilities properly operated and maintained. | <input type="checkbox"/> | 273.241(b) | 61 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Surface water percolation minimized/prevented. | <input type="checkbox"/> | 273.232(b)(1) AND 273.234(e)(4) | 62 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Soil erosion and sedimentation controls designed and implemented as per approved plans; gullies over nine inches repaired. | <input type="checkbox"/> | 273.242(a)-(c) | 63 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation ponds and discharge structures designed, constructed, operated, and maintained in accordance with Chapters 273, 102, and 105. | <input type="checkbox"/> | 273.243(a)-(g) AND 273.244 | 64 |
| LINER SYSTEM | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Liner system designed, constructed, operated, and maintained when required. | <input type="checkbox"/> | 273.251(a), (b) | 65 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edge of liner requirements adhered to (i.e., no waste within 25 feet of adjacent liner, 4 feet high lined berm, to prevent lateral escape of leachate, adequate spacing on inside of berm to collect stormwater and sediment). | <input type="checkbox"/> | 273.252(d) | 66 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate detection zone monitored weekly. | <input type="checkbox"/> | 273.255(c) | 67 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Protective cover protects primary liner and leachate collection system and allows free flow of leachate into the collection system. | <input type="checkbox"/> | 273.257(a) | 68 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Protective cover meets minimum requirements and at least 18 inches thick. | <input type="checkbox"/> | 273.257(b) | 69 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collection system within protective cover meets minimum requirements. | <input type="checkbox"/> | 273.258(a), (b) | 70 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site in surface mined areas. | <input type="checkbox"/> | 273.259(a)-(d) | 71 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8 feet of select waste placed over protective cover. | <input type="checkbox"/> | 273.260 | 73 |
| LEACHATE TREATMENT | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collected and handled through Department approved method(s) | <input type="checkbox"/> | 273.272(a)-(c) | 74 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate transportation requirements adhered to. | <input type="checkbox"/> | 273.273(a)-(c) | 75 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cessation of site operation if alternate leachate handling not available. | <input type="checkbox"/> | 273.273(d) | 76 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate treatment system permitted and fully operational at least 3 years before closure. | <input type="checkbox"/> | 273.273(e) | 77 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate recirculation in accordance with regulators. | <input type="checkbox"/> | 273.274(1)-(4) | 78 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate collection and storage systems on-site have capacity of 30 days or 250,000 gallons, whichever is greater. | <input type="checkbox"/> | 273.275(a)-(f) | 79 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Leachate flow rate measured daily; analyzed quarterly. | <input type="checkbox"/> | 273.276(a)-(b) | 80 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Department notified when remedial action(s) required. | <input type="checkbox"/> | 273.277(1)-(4) | 81 |
| WATER QUALITY MONITORING | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved monitoring system installed and maintained. | <input type="checkbox"/> | 273.281(a), (b) AND 273.283 | 82 |

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| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Quarterly and annual monitoring requirements adhered to and results submitted to Department within time constraints. | <input type="checkbox"/> | 273.284 AND 273.285 | 83 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Groundwater assessment plan submitted and implemented as required. | <input type="checkbox"/> | 273.286(a)-(g) | 84 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Groundwater abatement plan submitted and implemented as required. | <input type="checkbox"/> | 273.287(a)-(f) | 85 |
| RECORDKEEPING AND REPORTING | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operational records maintained, available and submitted as required. | <input type="checkbox"/> | 273.288 AND 273.311-273.313 | 86 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily Operational Records kept in accordance with regulations for the life of the facility bond or longer if necessary. | <input type="checkbox"/> | 273.311(d) | 87 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator submits quarterly operation report. | <input type="checkbox"/> | 273.312 | 88 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator submits annual operation report with fee. | <input type="checkbox"/> | 273.313 | 89 |
| MINERALS AND GAS | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gas venting and monitoring in accordance with approved plans. | <input type="checkbox"/> | 273.292(a)-(d) | 90 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Combustible gas levels not exceeded. | <input type="checkbox"/> | 273.292(e) | 91 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Forced gas venting if required. | <input type="checkbox"/> | 273.292(f) | 92 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gas recovery conducted as per approved plan and Section 273.293, including annual analysis. | <input type="checkbox"/> | 273.293(a), (b) | 93 |
| EMERGENCY PROCEDURES | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contingency plan implemented if there is an emergency. | <input type="checkbox"/> | 273.303(a)-(c) | 94 |
| RECYCLING | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operator shall salvage and recycle waste in accord with recycling plan. (273.196) | <input type="checkbox"/> | 273.331(a) | 95 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Salvaging and recycling controlled by operator and prevents interference within operations and prevents health hazardous nuisance. | <input type="checkbox"/> | 273.331(b) | 96 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Salvaged materials stored in an approved area or transported offsite. | <input type="checkbox"/> | 273.331(c) | 97 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drop off center established for at least three recyclables. | <input type="checkbox"/> | 273.332(a) | 98 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drop off center properly located, contains bins or containers, open at least 8 hours per week and 4 hours during evenings or weekends. | <input type="checkbox"/> | 273.332(b), (c) | 99 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved public notice of availability of drop off center availability is provided. | <input type="checkbox"/> | 273.332(d) | 100 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | On or before January 15 each year, operator informs municipality in writing of weight and type of materials recycled previous year. | <input type="checkbox"/> | 273.332(e) | 101 |
| SPECIAL HANDLING AND RESIDUAL WASTES | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special handling and residual wastes disposed with prior Department approval, and in accordance with permit and Chapter 273. | <input type="checkbox"/> | 273.501 | 102 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Infectious waste disposal restrictions adhered to. | <input type="checkbox"/> | 273.511(a)-(d) | 103 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Chemotherapeutic waste disposal restrictions adhered to. | <input type="checkbox"/> | 273.512 | 104 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sewage sludge co-disposal and monofill requirements followed. | <input type="checkbox"/> | 273.513 | 105 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sewage sludge sampling requirements adhered to and sludge meets standards for control of pathogens, vectors, and odors. | <input type="checkbox"/> | 273.13(c) | 106 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Disposal of municipal waste incineration ash in landfill or landfill cell that meets Chapter 273 requirements. | <input type="checkbox"/> | 273.514(a) | 107 |

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance 5 - Resolved

| STATUS | | | | | REQUIREMENT | COMMENTS ATTACHED | CHAPTER CITATION | LINE ITEM |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|---|-------------------------------------|------------------|-----------|
| 1 | 2 | 3 | 4 | 5 | | | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ash residue disposal in dedicated landfill or landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment). | <input type="checkbox"/> 273.514(b) | | 108 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ash residue covered immediately or as approved by the Department. | <input type="checkbox"/> 273.514(c) | | 109 |
| BONDING AND INSURANCE | | | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Bond filed with Department. | <input type="checkbox"/> 271.312 | | 110 |
| | | | | | Bond maintained in an amount and with guarantees as required. | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | - Bond amount \$ 34,284,695 | <input type="checkbox"/> 271.333(b) | | 111 |
| | | | | | - Phased Deposit Due Date: | | | |
| | | | | | Proof of a commercial policy of liability insurances submitted to the Department as specified by 271.374. | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Policy # ROOG4L21 | <input type="checkbox"/> 271.374 | | 112 |
| | | | | | Insurer (company name) Aspen Specialty Insurance | | | |
| | | | | | Expiration Date: 03/27/2022 | | | |

INSPECTION REPORT COMMENTS

Comments:

A routine inspection was conducted at Keystone Landfill with Site manager Dominick Denaples and Robert Laczi fo the Pa DEP. The following itmes/elements were observed/discussed:

Odor survey was conducted around the perimeter of the landfill and no off site odors were noted at the time.

Dunham Drive was observed to be dusty at the start of the inspection. Previous treatment had dried up and water truck was being filled and had addressed the issue by the end of the inspection. Access road to the working face was observed to be in good condition and free of litter and debris.

Slopes were snow covered at the time of inspection and no leachate seeps or erosion gullies were observed at the time. The TVA 2020 was not used for surface monitoring of methane due to unsafe conditions on the slopes.

Working face operations were observed to be in accordance with Departmentally approved methods. Landfill operations were being conducted in Portions of Pads 11 and 12. Employees were observed to be monitoring incoming waste loads in areas where the 8' of select waste was being deposited on the protective cover. Four tippers, five compactors and two bulldozers were active on the working face to ensure efficient operations and compaction requirements are met. No windblown litter was observed away from the working face at the time of the inspection.

There have been no problems to report with the leachate treatment plant and leachate in storage was at 32.8% of capacity. Landfill will increase the number of trucks shipping leachate off site to reduce volume in storage. A third RO treatment unit has been ordered and is expected to be installed and operational within 6 months. Access to valve at outfall #255 was noted to have a lock on it and discharge line hasn't been used for years. All leachate is sent off site through outfall #57.

There have been no problems to report with the gas collection system and all gas was being sent to ASSAI at the time of the inspection with no landfill gas was being flared. Flare data for January and February for the enclosed portable flare in Phase II were reviewed and were observed to be complete.

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 or Department records.

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 on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed


(Signature)

Date

3-21-22

Inspector

Robert Laczi
(Signature)

Date

03/21/2022