



February 27, 2026

Mr. D. Scot Haan, Secretary and Operations Manager
Environmental & Recycling Services, Inc.
1100 Union Street
Taylor, PA 18517
via email: tessdutch@aol.com

Re: Second Technical Deficiency Letter
Major Modification Application for Phase IV Redesign
Environmental & Recycling Services, Inc. C/D Landfill
Application# 100932-A251
APS No. 1138570 Auth No. 1529352
Taylor Borough, Lackawanna County

Dear Mr. Haan:

The Department of Environmental Protection (DEP) has reviewed the technical deficiency response for the major modification application for the above referenced facility and has identified the following deficiencies. The deficiencies are based on applicable laws and regulations:

Deficiencies

General

1. All amended forms submitted in response to this technical deficiency letter, and the technical deficiency letter dated November 6, 2025, must fully replace the forms submitted with the original application.

Form 14 – Operation Plan

2. The Construction Sequence Overview must clearly indicate that final capping is completed after each Stage of construction to be consistent with the Stage Sequence drawings.
3. Please revise the acceptable waste list to omit “household cleanouts” as household cleanout waste is not an acceptable waste type to be disposed at a construction and demolition waste landfill.

Form 28 – Closure/Post-Closure Land Use Plan

4. The form states that closure of the landfill will result in final capping of the entire landfill. Please revise this to clarify that final capping will occur in each stage as per stage construction drawings and revised Construction Sequence Overview.
5. Please identify how closure of the landfill will be financed as bonding ensures funds are available for the department to conduct closure of the landfill, it does not provide funds for the operator to conduct closure.

Bonding Worksheet I – Leachate Management

6. Please revise Bonding Worksheet I to include/amend the following:

- Costs for regular quarterly leachate sampling and any sampling required by the POTW
- Leachate discharge costs for the specific POTW which ERSI will be discharging leachate to
- Costs for periodic cleanouts of all leachate storage tanks
- All costs associated with operation and maintenance of aeration equipment and any other equipment associated with leachate management

You must submit a response fully addressing each of the significant technical deficiencies set forth above within 60 calendar days or the DEP may deny the application.

If you believe that any of the stated deficiencies is not significant, instead of submitting a response to the deficiency, you have the option of asking the DEP to decide based on the information regarding the subject matter of that deficiency that you have already made available. If you choose this option regarding any deficiency, you should explain and justify how your current submission satisfies that deficiency. Please keep in mind that if you fail to respond, your application may be denied.

Should you have any questions regarding the identified deficiencies, please contact Matthew Glogowski at (570) 830-3128.

Sincerely,

David F. Matcho

David F. Matcho, P.E.
Environmental Engineer Manager
Waste Management Program

cc: Kevin Bodner, Martin and Martin, Inc. (via email: knbodner@yahoo.com)
Taylor Borough (via email: cbellucci@taylorborough.com)
Lackawanna County Planning Commission (via email: donatoml@lackawannacounty.org)
Lackawanna County Commissioners (via email: reedlo@lackawannacounty.org)
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