



October 6, 2025

VIA E-MAIL: dano@kslco.com

Mr. Dan O'Brien, Business Manager
Keystone Sanitary Landfill, Inc.
249 Dunham Drive
Dunmore, PA 18512-2686

Re: March 29, 2024 Consent Order and Agreement
Keystone Sanitary Landfill, Inc.
Solid Waste Management Permit #101247
Dunmore and Throop Boroughs, Lackawanna County

Dear Mr. O'Brien:

The Pennsylvania Department of Environmental Protection ("Department") is in receipt of the September 8, 2025 letter and submittal by Keystone Sanitary Landfill, Inc. ("KSL") of the stipulated penalty payments for the period of August 1, 2025 to September 1, 2025 pursuant to the March 29, 2024 Consent Order and Agreement between the Department and KSL. In the letter accompanying the payments, KSL stated that it believes that the conditions of the March 29, 2024 Consent Order and Agreement have been satisfied with the exception of the Community Environmental Project for Dunmore Borough. The Department acknowledges that KSL has complied with the corrective actions of Paragraph 3 of the March 29, 2024 Consent Order and Agreement as follows:

Corrective Action	Description	Date Complied	Corrective Action	Description	Date Complied
3.a	Implement leachate lagoon foam application and additives.	3/29/2024	3.j	Implement aerial drone surface emission monitoring.	3/29/2024
3.b	Install Hexprotect AQUA cover system on leachate lagoons.	6/5/2024	3.k	Utilize crusher to make cover material meeting intermediate cover standards.	3/29/2024
3.c	Submit permit modification for leachate storage tank systems.	4/29/2024	3.l	Applied temporary capping material on 2.5 acres of intermediate cover.	3/29/2024
3.d	Respond to Technical Deficiency Letters.	As Required	3.m, 3.n, 3.p	Install rain tarp or temporary liner on 20 acres.	4/26/2024
3.e	Install two 2,500,000-gallon leachate storage tank systems.	9/2/2025	3.o, 3.q - 3.w	Final cap areas related to Phase II.	12/23/2024
3.f	Evaluate Reverse Osmosis (RO) system modifications.	4/25/2024	3.x	Submit an updated Nuisance Minimization Control Plan.	5/28/2024
3.g	Evaluate leachate generation rates.	4/30/2024	3.y	Obtain approval for leachate odor management or alternative intermediate cover product modifications.	As Required
3.h	Submit permit modification for fourth RO leachate treatment system.	5/30/2024	3.z	Submit monthly reports.	As required
3.i	Install fourth RO leachate treatment system.	7/30/2024			

With the exception of Paragraph 3.e, KSL complied with all of the Corrective Action deadlines in Paragraph 3 in accordance with required timeframes. KSL incurred stipulated penalties for violations of Paragraph 3.e at a rate of \$500 per day from April 1, 2025 through September 1, 2025 for a total of \$77,000.00. The Department has received all stipulated penalty payments.

On September 11, 2025, the Department approved the Form 37 – Certification of Construction Activity for the two 2,500,000-gallon leachate storage tank systems at the above-referenced facility.

Therefore, pursuant to Paragraph 20 of the CO&A, the corrective action obligations of Paragraphs 3.a through 3.z of the March 29, 2024 Consent Order and Agreement are hereby terminated.

Please be advised that while the obligations of Paragraph 3 are terminated, the Dunmore Account must be maintained in accordance with Paragraph 4.c until all remaining funds have been disbursed to Dunmore Borough or March 29, 2027 when all remaining funds shall be disbursed to the Department. The Department acknowledges that all funds for the Community Environmental Project for Throop Borough have been disbursed.

If you have any questions regarding this letter, then please contact me through e-mail at jmatulevic@pa.gov or by telephone at 570.826.5488.

Sincerely,

Joshua Matulevich

Joshua Matulevich
Environmental Protection Compliance Specialist
Waste Management Program

cc: Dominick DeNaples, Keystone Sanitary Landfill, Inc. (via e-mail: dominickd@kslco.com)
Dunmore Borough (via e-mail: greg.wolff@dunmorepa.gov)
Throop Borough (via e-mail: rgalli@throopboro.com)