

# SECTION 2.0

**SECTION 2.0**

**GENERAL INFORMATION FORM (GIF)**



DEC 18 2019

**GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION**

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

<b>Related ID#s (If Known)</b>		<b>DEP USE ONLY</b> Date Received & General Notes
Client ID# 101247	APS ID# _____	
Site ID# 600919	Auth ID# _____	
Facility ID# 479759		

**CLIENT INFORMATION**

<b>DEP Client ID#</b> 74717	<b>Client Type / Code</b> PACOR		
<b>Organization Name or Registered Fictitious Name</b> Keystone Sanitary Landfill, Inc.		<b>Employer ID# (EIN)</b> 23-2637846	<b>Dun &amp; Bradstreet ID#</b> N/A
<b>Individual Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix SSN</b>
<b>Additional Individual Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix SSN</b>
<b>Mailing Address Line 1</b> 249 Dunham Drive		<b>Mailing Address Line 2</b>	
<b>Address Last Line – City</b> Dunmore	<b>State</b> PA	<b>ZIP+4</b> 18512-0249	<b>Country</b> USA
<b>Client Contact Last Name</b> DeNaples	<b>First Name</b> Dominick	<b>MI</b>	<b>Suffix</b> Jr.
<b>Client Contact Title</b> Site Manager		<b>Phone</b> 570-343-5782	<b>Ext</b>
<b>Email Address</b> dominickd@kslco.com		<b>FAX</b> 570-348-3135	

**SITE INFORMATION**

<b>DEP Site ID#</b> 452485	<b>Site Name</b> Keystone Sanitary Landfill, Inc.		
<b>EPA ID#</b> N/A	<b>Estimated Number of Employees to be Present at Site</b>		50-99
<b>Description of Site</b> Municipal Solid Waste Disposal Facility			
<b>County Name</b> Lackawanna	<b>Municipality</b> Dunmore	<b>City</b> <input type="checkbox"/>	<b>Boro</b> <input checked="" type="checkbox"/>
<b>County Name</b> Lackawanna	<b>Municipality</b> Throop	<b>City</b> <input type="checkbox"/>	<b>Boro</b> <input checked="" type="checkbox"/>
<b>Site Location Line 1</b> 249 Dunham Drive	<b>Site Location Line 2</b>		
<b>Site Location Last Line – City</b> Dunmore	<b>State</b> PA	<b>ZIP+4</b> 18512-0249	
<b>Detailed Written Directions to Site</b> Exit 1, I-380, Right on Dunham Drive, one mile to site			
<b>Site Contact Last Name</b> DeNaples	<b>First Name</b> Dominick	<b>MI</b>	<b>Suffix</b> Jr.
<b>Site Contact Title</b> Site Manager	<b>Site Contact Firm</b> N/A		
<b>Mailing Address Line 1</b> 249 Dunham Drive		<b>Mailing Address Line 2</b>	
<b>Mailing Address Last Line – City</b> Dunmore	<b>State</b> PA	<b>ZIP+4</b> 18512-0249	

Phone 570-343-5782 Ext FAX 570-348-3135 Email Address dominickd@kslco.com

NAICS Codes (Two- & Three-Digit Codes – List All That Apply) 562 6-Digit Code (Optional)

Client to Site Relationship Owner

**FACILITY INFORMATION**

Modification of Existing Facility  
 1. Will this project modify an existing facility, system, or activity? Yes  No   
 2. Will this project involve an addition to an existing facility, system, or activity? Yes  No   
 If "Yes", check all relevant facility types and provide DEP facility identification numbers below.

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant		<input type="checkbox"/> Industrial Minerals Mining Operation	
<input type="checkbox"/> Beneficial Use (water)		<input type="checkbox"/> Laboratory Location	
<input type="checkbox"/> Blasting Operation		<input type="checkbox"/> Land Recycling Cleanup Location	
<input type="checkbox"/> Captive Hazardous Waste Operation		<input type="checkbox"/> MineDrainageTrmt/LandRecyProjLocation	
<input type="checkbox"/> Coal Ash Beneficial Use Operation		<input checked="" type="checkbox"/> Municipal Waste Operation	101247
<input type="checkbox"/> Coal Mining Operation		<input type="checkbox"/> Oil & Gas Encroachment Location	
<input type="checkbox"/> Coal Pillar Location		<input type="checkbox"/> Oil & Gas Location	
<input type="checkbox"/> Commercial Hazardous Waste Operation		<input type="checkbox"/> Oil & Gas Water Poll Control Facility	
<input type="checkbox"/> Dam Location		<input type="checkbox"/> Public Water Supply System	
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite		<input type="checkbox"/> Radiation Facility	
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous		<input type="checkbox"/> Residual Waste Operation	
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals		<input type="checkbox"/> Storage Tank Location	
<input type="checkbox"/> Encroachment Location (water, wetland)		<input type="checkbox"/> Water Pollution Control Facility	
<input type="checkbox"/> Erosion & Sediment Control Facility		<input type="checkbox"/> Water Resource	
<input type="checkbox"/> Explosive Storage Location		<input type="checkbox"/> Other:	

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
	41	26	7	-75	35	49

Horizontal Accuracy Measure Feet  Meters

Horizontal Reference Datum Code  North American Datum of 1927  
 North American Datum of 1983  
 World Geodetic System of 1984

Horizontal Collection Method Code ITPMP

Reference Point Code CINTER

Altitude Feet 1,040  Meters

Altitude Datum Name  The National Geodetic Vertical Datum of 1929  
 The North American Vertical Datum of 1988 (NAVD88)

Altitude (Vertical) Location Datum Collection Method Code TOPO

Geometric Type Code POINT

Data Collection Date 9/1/2016

Source Map Scale Number 1 Inch(es) = 2,000 Feet  
 --or-- Centimeter(s) = Meters

**PROJECT INFORMATION**

Project Name Part II Water Quality Management Plan application for approval to construct proposed leachate treatment plant.

Project Description Construction of reverse osmosis leachate treatment equipment that will allow the discharge of treated effluent to Eddy Creek and Little Roaring Brook, and beneficial use for dust control and utility water.

Project Consultant Last Name Pullar First Name Thomas MI G. Suffix P.E.

Project Consultant Title Senior Project Manager Consulting Firm Earthres Group, Inc.

Mailing Address Line 1 PO Box 468 Mailing Address Line 2

Address Last Line – City Pipersville State PA ZIP+4 18947

<b>Phone</b> 215-766-1211	<b>Ext</b> 119	<b>FAX</b> 215-766-1245	<b>Email Address</b> tpullar@earthres.com
<b>Time Schedules:</b>	<b>Project Milestone (Optional)</b>		

1. Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department?  Yes  No

2. Is your project funded by state or federal grants?  Yes  No

**Note:** If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.

Aspect of Project Related to Grant

Grant Source: \_\_\_\_\_

Grant Contact Person: \_\_\_\_\_

Grant Expiration Date: \_\_\_\_\_

3. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)  Yes  No

**Note:** If "No" to Question 3, the application is not subject to the Land Use Policy.

If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

**LAND USE INFORMATION**

**Note:** Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. Is there an adopted county or multi-county comprehensive plan?  Yes  No

2. Is there an adopted municipal or multi-municipal comprehensive plan?  Yes  No

3. Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?  Yes  No

**Note:** If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.

If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.

4. Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation.  Yes  No

5. Have you attached Municipal and County Land Use Letters for the project?  Yes  No  
*Notification letters are provided in Section 3 of this application package.*

### COORDINATION INFORMATION

**Note:** The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
4.0.1	Total Disturbed Acreage All construction inside existing building				
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system? <i>Treated leachate will be discharged to Eddy Creek, Little Roaring Brook and/or the PAWC wastewater treatment plant. In addition, treated effluent will be used onsite for dust control or utility water.</i>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities? <i>Construction of a three-stage, reverse osmosis membrane to treat leachate prior to discharge to Eddy Creek, Little Roaring Brook and/or the PAWC wastewater treatment plant and/or prior to beneficial use onsite.</i>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0.1	Estimated Proposed Flow (gal/day)				
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
9.0.1	Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
10.0.1	Gallons Per Year (residential septage)				
10.0.2	Dry Tons Per Year (biosolids)				

11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
11.0.1	Dam Name				
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name				
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
13.0.1	Enter all types & amounts of emissions; separate each set with semicolons.	RFD submitted to AQ program on June 5, 2018			
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
14.0.1	Number of Persons Served				
14.0.2	Number of Employee/Guests				
14.0.3	Number of Connections				
14.0.4	Sub-Fac: Distribution System	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.5	Sub-Fac: Water Treatment Plant	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.6	Sub-Fac: Source	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.7	Sub-Fac: Pump Station	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.8	Sub Fac: Transmission Main	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.9	Sub-Fac: Storage Facility	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
16.0.1	Supplier's Name	PA American Water Company			
16.0.2	Letter of Approval from Supplier is Attached	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0	Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0.1	Stream Name				
18.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
18.0.1	Type & Amount				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
21.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				



22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.  Yes  No

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.  Yes  No

23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

24.0 Will the intended activity involve the use of a radiation source?  Yes  No

**CERTIFICATION**

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name Dan O'Brien

*Dan O'Brien*

Business Manager

Signature

Title

*12/13/19*

Date



## FORM HW-C COMPLIANCE HISTORY

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.

Type of Form HW-C Submittal (check all that apply):

Original Filing       Amended Filing

Date of Last Filing 9/27/19

Type of Permit or License Submittal:

New Application       Renewal       Annual Update       Other Major Modification  
(specify)

### A. General Applicant Information:

1. NAME OF PERMIT OR LICENSE APPLICANT/PERMITTEE/LICENSEE ("applicant")  
(non-corporations attach documentation of legal name):

Keystone Sanitary Landfill, Inc.

ADDRESS: 249 Dunham Drive

Dunmore, PA 18512

TELEPHONE NUMBER: 570-343-5782

TAXPAYER ID#: 23-2637846

PERMIT, LICENSE OR APPLICATION ID#: 101247

2. Identify the form of management under which the applicant conducts its business (check appropriate box) and describe the type(s) of business activities performed:

<input type="checkbox"/> Individual	<input type="checkbox"/> Fictitious Name
<input type="checkbox"/> Municipality	<input type="checkbox"/> Partnership
<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Limited Partnership
<input type="checkbox"/> Public Corporation	<input type="checkbox"/> Government Agency
<input checked="" type="checkbox"/> Private Corporation	<input type="checkbox"/> Joint Venture
<input type="checkbox"/> Syndicate	<input type="checkbox"/> Association
<input type="checkbox"/> Municipal Authority	<input type="checkbox"/> Other Type of Business _____ (specify)

3. Type of permit, license or application (check all that apply):

Hazardous Waste Permit  
 Hazardous Waste Transporter License  
 Municipal Waste Permit  
 Regulated Medical, Chemotherapeutic Waste Transporter License  
 Residual Waste Permit  
 Other \_\_\_\_\_  
(specify)

**FORM HW-C****B. General Information Regarding "Related Parties"**

1. **Applicants which are a corporation or a division of a corporation**, provide the following information:
  - a. The principal shareholders or stockholders who own, hold, or control stock of five percent (5%) or more of a publicly held corporation or ten percent (10%) or more of a privately held corporation.
  - b. State the names, principal places of business and taxpayer ID numbers of all domestic and foreign parent corporations (including ultimate parent corporations), and all domestic and foreign subsidiary corporations of the applicant, as well as the subsidiary corporations of the ultimate parent corporation. Include unincorporated divisions and private corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.
  - c. List all principals of the corporation that have also been principals of other corporations which have committed any violation of the Environmental Protection Acts. (See Instructions, Items 2 and 6.)
2. Provide the names and addresses of all principals, corporate officers, general and limited partners, directors, other persons performing a function similar to a director, and other persons or related parties of the applicant (see Instructions, Items 4 and 5). The relationship to the applicant must be clearly described.
3. Provide the names and addresses, or IRS tax identification numbers<sup>1</sup> and affiliation of other persons or related parties having or exercising control over any aspect of the proposed facility or activity that is regulated by the Department, including but not limited to, associates, agents, contractors, subcontractors, and property owners.
4. Provide the names and addresses of all owners of record of surface and subsurface areas within and contiguous to the proposed permit area. (Not applicable to transporter license applicants.)
5. Provide the names and addresses of all holders of record to a leasehold interest of surface and subsurface areas within and contiguous to the proposed permit area.
6. If the applicant, or other related party to the applicant, has a beneficial interest in, or otherwise manages or controls any other person, municipality or other related party (as described in Sections A and B) engaged in the business of solid waste collection, transportation, storage, processing, treatment, or disposal, provide the following information:
  - a. The name, address and tax identification number or employer identification number of the corporation, other person, municipality, or other entity, in which the applicant or other related party has a beneficial interest, manages, or controls as described above.

See Attached
  - b. The nature of the relationship or participation with the corporation, other person, municipality, or other related party.

See Attached

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<sup>1</sup> Failure to provide all applicable numbers may delay processing of the application.

## FORM HW-C

### C. Specific information Regarding the Applicant and Its Related Parties

1. List the name and location of all of the **applicant's** and **related party's places of business and terminals** where municipal, residual and/or hazardous waste activities are conducted. Such activities include, but are not limited to generation, processing, collection, transportation and storage, treatment or disposal of solid waste, except that locations that generate only municipal waste need not be listed.

SEE ATTACHED

2. List all **permits or licenses issued** by the Department or any other state or federal agency under the Environmental Protection Acts to the applicant or any other persons or related parties identified in Sections A or B, that are currently in effect or have been in effect at any time in the ten years previous to the date on which this form is notarized. This list is to include the type of permit or license, permit or license number, location, address, issuance date and expiration date.

SEE ATTACHED

3. List all **permit or license denials** issued by the Department or any other state or federal agency under the Environmental Protection Acts to the applicant or any other person or related party identified in Section A or B, within ten years previous to the date on which this form is notarized. Include the type of permit or license, permit or license number, location, denial date and reason for denial.

None

4. List all persons or related parties identified in Sections A or B which have filed for or been discharged from **bankruptcy** within 10 years previous to the date on which this form is notarized. Specify the circumstances of bankruptcy including those for which the debtor sought to abandon property or to be discharged from any environmental liability subject to the Environmental Protection Acts. Include the name of the bankruptcy court, docket number and description and location of any property involved.

None

### D. Compliance Background:

*(Note: Copies of specific documents must be made available to the Department upon its request)*

## FORM HW-C

**Compliance History:**

List all "**Enforcement Actions**" issued by the Department or any other state or federal or county agency to the applicant or those persons or related parties identified anywhere in response to Sections A, B or C using the following format grouped by state and location in chronological order.

<b>Date</b>	<b>Location</b>	<b>Permit/ License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
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Enforcement actions include but are not limited to:

All **notices of violation (NOVs)**, issued by any regulatory agency to the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or any other environmental statute, regulation or ordinance.

All **administrative orders, civil penalties, permit or license suspensions/revocations, bond forfeiture actions, and civil penalty actions** adjudicated by any judicial body against the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

All **consent orders, consent adjudications, consent decrees or monetary settlements (settlement agreements, letter agreements, settlement letters or consent assessments)** between the applicant or those persons or related parties identified anywhere in Sections A, B or C and any state, federal or county agency regarding the Environmental Protection Acts, or any other environmental statute, regulations or ordinance.

All **court proceedings** in which those persons or related parties identified anywhere in Sections A, B or C have been involved in relation to the Environmental Protection Acts.

All **summary, misdemeanor, or felony convictions, or pleas of guilty or no contest** that have been obtained against the applicant or those persons or related parties identified anywhere in Sections A, B or C, pursuant to the Environmental Protection Acts, or for any acts involving the generation, storage, treatment, transportation, processing, or disposal of municipal, residual or hazardous waste.

For all persons and municipalities identified in Section A, B or C, indicate all violations committed and any subsequent enforcement actions taken regarding the facility or activity not previously listed in this section, concerning the Environmental Protection Acts.

State the reasons for suspension, revocation, or denial of any permit/permit application or license/license application filed by the applicant or any related party concerning the Environmental Protection Acts. Provide the date, location and nature of the violations, type of action, issuing agency, dollar amount of any monetary penalty associated with the action and permit, license, EPA ID# or other identifying number if applicable.

**FORM HWC**

**B. General Information Regarding "Related Parties"**

1. c. Commonwealth Environmental Systems, L.P.  
Keystone Landfill, Inc. its Limited Partner  
L&D Management Inc. its General Partner  
Louis DeNaples, President  
Dominick DeNaples, Secretary/Treasurer

DMS Shredding Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

Keystone Quarry, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Secretary/Treasurer

Thomson #1  
Louis DeNaples, President  
Thomson #2  
Dominick DeNaples, President

Rte. 309 Development  
Louis DeNaples, President  
Dominick DeNaples, Vice President

Mt. Airy Casino & Resort  
Louis DeNaples, President (7-2004 to 9-2009)

Maco Associates, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

DeNaples Auto Parts, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

CSY, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

Commonwealth Quarry, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

CL&W Property  
Louis DeNaples, President  
Dominick DeNaples, Vice President

WBD, Inc.  
Louis DeNaples, President

Lackawanna Recycling Center, Inc.  
DMS Shredding, Inc.  
Louis DeNaples, President of DMS  
Dominick DeNaples, Vice President of DMS

Smart Recycling, Inc/D&L Realty  
D&L Realty (property owner only)  
Louis DeNaples, President of D&L Realty  
Dominick DeNaples, Vice President of D&L Realty

N&L Transportation, Inc.  
Louis DeNaples, President (4-15-92 to 1-1-2008); Trustee 3/2014 to 12/2014

**2. Principles of the Corporation are:**

Louis A. DeNaples, President  
400 Mill Street  
Dunmore, PA 18512

Dominick L. DeNaples, Secretary/Treasurer  
400 Mill Street  
Dunmore, PA 18512

Louis and Dominick DeNaples each own 50% of the stock in Keystone Sanitary Landfill, Inc.  
Federal Tax I.D. # 23-2637846

3. Dan O'Brien, Business Manager  
Rear 202 Debbie Drive  
Scranton, PA 18505

**4. CONTIGUOUS LANDOWNERS**

Marshwood Development Company  
930 Dunmore Street  
Throop, PA 18512

Keystone Company  
400 Mill Street  
Dunmore, PA 18512

D&L Realty Co.  
400 Mill Street  
Dunmore, PA 18512

PAWC  
800 Hershey Park Drive  
Hershey, PA 17033

One Thousand Dunham Drive LLC  
1000 Dunham Drive  
Dunmore, PA 18512

Klenova Corp.  
1200 Dunham Drive  
Dunmore, PA 18512

F&L Realty  
400 Mill Street  
Dunmore, PA 18512

DBOB Scranton LP  
1030 Reeves Street  
Dunmore, PA 18512

Keymarket Warehouse Investor  
1777 Sentry Pkwy. W. Suite 200  
Blue Bell, PA 19422

Thomson 1LLC & Thomson 2 LLC  
400 Mill Street  
Dunmore, PA 18512

Marshwood Enterprises LLC  
1201 Marshwood Road  
Throop, PA 18512

SLIBCO  
222 Mulberry Street, PO Box 431  
Scranton, PA 18501

Raynov Realty LLC  
1035 Reeves Street  
Dunmore, PA 18512

Commonwealth of Pennsylvania  
Department of Transportation  
Harrisburg, PA

John & David Perry  
100 Reeves Street  
Dunmore, PA 18512

Reeves Street Investment Group LLC  
1447 Monroe Ave.  
Dunmore, PA 18512

Borough of Dunmore  
400 South Blakely Street  
Dunmore, PA 18512

Five Star Equipment, Inc.  
Successor to Drake Diesel Service, Inc.  
1300 Dunham Drive  
Dunmore, PA 18512

## 5. Leasehold Interests

Dunmore Materials/H&K  
500 Dunham Drive  
Dunmore, PA 18512

North American Warhorse  
1000 Dunham Drive  
Dunmore, PA 18512

Anixter  
241 Dunham Drive  
Dunmore, PA 18512

Apex Waste Services, Inc.  
13 Peggy Parkway  
Dunmore, PA 18512

Extra Storage Space  
1030 Reeves Street  
Dunmore, PA 18512

Family Care Children & Youth  
1031 Reeves Street  
Dunmore, PA 18512

Protection Services  
1033 Reeves Street  
Dunmore, PA 18512

USA Installation  
1033 Reeves Street  
Dunmore, PA 18512

Keystone Gymnastics  
1035 Reeves Street  
Dunmore, PA 18512

Theta Land Corporation  
1004 Exeter Ave  
Exeter, PA 18643

JoJo Oil Company Inc.  
1031 B Reeves Street  
Dunmore, PA 18512

Mary Ann Habeeb  
108 Upland Terrace  
Clark Summit, PA 18411

Keystone Propane  
1201 Marshwood Road  
Throop, PA 18512

Xtra Lease  
1201 Marshwood Road  
Throop, PA 18512

Avanti Cigar  
200 Keystone Industrial Park  
Dunmore, PA 18512

CB&I  
1150 Keystone Industrial Park  
Dunmore, PA 18512

Dunmore DPW  
400 S. Blakely Street  
Dunmore, PA 18512

Scranton Martial Arts  
1000 Dunham Drive  
Dunmore, PA 18512

General Billing Associates  
1000 Dunham Drive  
Dunmore, PA 18512

PA Ambulance LLC  
1000 Dunham Drive  
Dunmore, PA 18512

Innovor/Comford Holding  
103 Power Blvd  
Archbald, PA 18403



6. a. DMS Shredding  
Rear 9 Fellows Avenue  
Wilkes Barre, PA 19703  
23-2979509

Lackawanna Recycling Center, Inc.  
400 Boulevard Ave.  
Scranton, PA 18512  
20-2308293

DeNaples Auto Parts, Inc.  
400 Mill Street  
Dunmore, PA 18512  
35-157156

Commonwealth Environmental Systems LP  
99 Commonwealth Road  
Hegins, PA 17938  
23-2792722

D's U Pull It, Inc.  
400 Mill Street  
Dunmore, PA 18512  
27-0294981

b. DMS Shredding  
Louis DeNaples, President  
Dominick DeNaples, Vice President

Lackawanna Recycling Center, Inc.  
DMS Shredding, Inc.  
Louis DeNaples, President of DMS  
Dominick DeNaples, Vice President of DMS

DeNaples Auto Parts, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Vice President

Commonwealth Environmental Systems, L.P.  
L&D Management Inc. its General Partner  
Louis DeNaples, President of L&D  
Dominick DeNaples, Secretary/Treasurer of L&D

D's U Pull It, Inc.  
Louis DeNaples, President  
Dominick DeNaples, Secretary/Treasurer

### C. Specific Information Regarding the Applicant and Its Related Parties

1. Keystone Sanitary Landfill, Inc.  
249 Dunham Drive  
Dunmore, PA 18512  
Dunmore/Throop Boroughs

Commonwealth Environmental Systems, L.P.  
99 Commonwealth Road  
Hegins, PA 17938  
Foster Township

DMS Shredding, Inc.  
Rear 9 Fellows Avenue  
Wilkes Barre, PA 18703  
Hanover Township

Lackawanna Recycling Center, Inc.  
3400 Boulevard Avenue  
Scranton, PA 18512  
Scranton

2. PADEP Permit # 101247 – Solid Waste Permit  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Bureau of Waste Management  
Wilkes Barre, PA  
Issued 5/23/90 – Expires 4/6/2025

PADEP Permit # 101615 – Solid Waste Permit  
Commonwealth Environmental Systems, Hegins (CES)  
PADEP  
Bureau of Waste Management  
Wilkes Barre, PA  
Issued 12/21/94 – Expires 1/31/2027

Title V Permit # 35-00014  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Air Quality Program  
Wilkes Barre, PA  
Issued Date: 6/9/1998 – Revised Date 1/30/2007 – Expires 8/24/2010 –  
Administratively Extended to 9/29/2015  
Issued 9/29/15 – Expires 9/29/2020

Title V Permit # 54-00054A  
CES, Hegins  
PADEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 4/01/15 – Expires 5/31/2020

Permit # 40-00096  
DMS Shredding, Wilkes Barre  
PADEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 6/13/17 – Expires 6/13/2020

Plan Approval # 35-322013 – Flares  
Keystone Sanitary Landfill, Dunmore  
PaDEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 6/24/2013

Plan Approval # 35-322-012 – Increase in Tonnage  
Keystone Sanitary Landfill, Dunmore  
PaDEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 2014

Plan Approval # 35-0703 – Waste Relocation (Request for Determination)  
Keystone Sanitary Landfill, Dunmore  
PaDEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 3/11/2014

Permit # GP11-35-009 – AQ General Permit  
Keystone Sanitary Landfill, Dunmore  
PaDEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 2/23/2016

Plan Approval # 54-00054A – Flare  
CES, Hegins  
PADEP  
Air Quality Program  
Wilkes Barre, PA  
Issued 4/18/19 – Expires 5/31/2020

PAR 502203 – NPDES Stormwater Discharge  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Bureau of Water Management  
Issued 8/1/12 – General Permit

PAR 502208 – NPDES Stormwater Discharge  
CES, Hegins  
PADEP  
Bureau of Water Management  
Issued 8/1/12 – General Permit

PA 0065307 – NPDES Permit  
CES, Hegins  
PADEP  
Bureau of Water Management  
Issued 12/1/11 – Expires 11/30/2016 (Administratively Extended)

PAR 602201 – NPDES Stormwater Discharge  
DeNaples Auto Parts, Dunmore  
PADEP  
Bureau of Water Management  
Issued 7/1/12 – General Permit

PAR 602215-A1 – NPDES Stormwater Discharge  
Lackawanna Recycling Center, Scranton  
PADEP  
Bureau of Water Management  
Issued 6/9/15 – Expires 8/21/2019

PA0060054 – NPDES Discharge  
Mt. Airy Casino & Resort, Mt. Pocono  
PADEP  
Bureau of Water Management  
Expires 10/20/2017 (Administratively Extended)

PA1024505025(4) – Storm Water Discharge  
Mt. Airy #1 Pool Building Addition, Mt. Pocono  
PADEP  
Bureau of Water Management  
Issued 2/13/2013 Expires 2/12/2018

PA 0225258 – NPDES Coal Mine  
MACO, Dunmore  
PADEP  
Bureau of Water Management  
Issued 11/23/2016

PAM112046 – Mining Stormwater  
Keystone Quarry/CES, Hegins  
PADEP  
Bureau of Water Management  
Issued 2/7/2019

PAM112040 – Mining Stormwater  
Keystone Quarry/CES 2 Quarry, Hegins  
PADEP  
Bureau of Water Management  
Issued 7/22/2014

PAI023515004 – Individual Chapter 102 NPDES Permit  
WBD, Inc., Olyphant  
PADEP  
Bureau of Water Management  
Issued 6/8/2016

PAM111103 – Mining Stormwater  
CSY, Inc., Dunmore  
PADEP  
Bureau of Water Management  
Issued 4/11/2016

PAM118031 – Mining Stormwater  
D&L Reality Powderly Bank  
PADEP  
Bureau of Water Management  
Issued 11/30/2018

Permit # 2000-007 – Industrial Discharge  
Keystone Sanitary Landfill, Dunmore  
PA American Water  
Scranton, PA  
Issued 4/1/12 – Expires 3/31/2022

Permit # 122-TH – Industrial Discharge  
Keystone Sanitary Landfill, Dunmore  
Lackawanna River Basin Sewer Authority (LRBSA)  
Scranton, PA  
Issued 1/1/17 – Expires 12/31/2021

Docket No. 20080611-1  
Keystone Sanitary Landfill, Dunmore  
Susquehanna River Basin Commission (SRBC)  
Harrisburg, PA  
Approval Date 6/12/2008

Docket No. 20070304-1  
CES, Hegins  
Susquehanna River Basin Commission (SRBC)  
Harrisburg, PA  
Approval Date 3/14/2007

DRBC Docket D-77-58-4 Waste Water Treatment Plant  
Mount Airy #1 LLC, Mt. Pocono  
PADEP  
Issued 5/10/2012 Expires 10/31/2017

DRBC Docket D-89-37-3  
Mount Airy Casino Golf Course, Mt. Pocono  
Wells and Golf Course Irrigation  
PADEP  
Issued 2/28/2012

Permit # 4513875  
Mount Airy Casino Golf Course, Mt. Pocono  
Joint Permit for use of an algaecide, herbicide or fish control chemical in waters of  
the Commonwealth  
PADEP  
Issued 7/2016 Expires 7/2017

Radio License # 0003338142  
Keystone Sanitary Landfill, Dunmore  
FCC  
Washington DC  
Issued 9/8/12 – Expires 12/03/2022

Radio License # 0003253580  
Keystone Sanitary Landfill, Dunmore  
FCC  
Washington DC  
Issued 3/20/13 – Expires 3/20/2023

Radio License # 0005633906  
CES, Hegins  
FCC  
Washington DC  
Issued 07/16/2013 – Expires 07/16/2023

Permit # 90-35-82-8-01 – Earth Disturbance  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Soil and Water Conservation  
Harrisburg, PA  
Issued 8/1/88 – No Expiration

E35-282 – Chapter 105 Wetlands Permit  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Bureau of Water Management  
Wilkes Barre, PA  
Issued 9/9/97 – No Expiration

E35-469 – Water Obstruction & Encroachment Permit  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Bureau of Water Management  
Wilkes Barre, PA  
Received 10/20/2017 - Pending

Permit # E54-326 – Water Obstruction & Encroachment Permit  
CES, Hegins  
PADEP  
Watershed Management Program  
Wilkes Barre, PA  
Issued 6/14/2006 – No Expiration

Permit # E45-538 – Trails Improvement Project  
Mt. Airy #1 LLC, Mt. Pocono  
PADEP  
Water Obstruction and Encroachment Permit  
PA State Programmatic General Permit  
Issued 12/1/2010

Permit # 245067 – Public Water Permit Community Waste System Operations  
Mt. Airy Casino & Resort, Mt. Pocono  
PADEP  
Watershed Management Program  
Wilkes Barre, PA  
Issued 12/5/2007

Permit # E54-326 – Water Obstruction & Encroachment Permit  
CES, Hegins  
PADEP  
Watershed Management Program  
Wilkes Barre, PA  
Issued 6/14/2006 – No Expiration

Permit # PAG2-0054-06-022- Wetlands Mitigation  
CES, Hegins  
PADEP  
Bureau of Water Management  
Wilkes Barre, PA  
Issued 6/3/07 Expires – No renewal required per PADEP letter

Permit # GP053515404 – Utility Line Stream Crossing/SPGP Category 1  
D&L Realty/Highline Auto, Olyphant  
PADEP

Bureau of Water Management  
Wilkes Barre, PA  
Issued 10/9/2015

Permit # 5056 – Mining License  
Keystone Sanitary Landfill/Keystone Quarry, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 4/5/2019 – Expires 2/29/2020

Incidental Coal Extraction Permit # 35150901  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Pottsville District Mining Office  
Pottsville, PA  
Issued 4/27/15 – will expire with Solid Waste Permit 101247

Incidental Coal Extraction Permit # 54120901  
Keystone Quarry/CES Landfill, Hegins  
PADEP  
Pottsville District Mining Office  
Pottsville, PA  
Issued 10/11/16 – will expire with Solid Waste Permit 101615

Permit(s) # 54990301, 54990301GP104  
Keystone Quarry/CES No. 2 Quarry, Hegins  
PADEP  
Pottsville District Mining Office  
Pottsville, PA  
Expires 7/22/2024

Permit(s) # 54980302, 54980302GP104  
Keystone Quarry/CES No. 1 Quarry, Hegins  
PADEP  
Pottsville District Mining Office  
Pottsville, PA  
Expires 4/7/2024

Permit # 1792 – Coal Mine License  
Permit # 35970201R  
APHC II, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 12/11/2018

Permit # 5843 – Coal Mine License  
CSY, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 11/21/2018

Permit # 35840203 – Refuse Reprocessing Permit  
CSY, Inc., Dunmore  
PADEP  
Bureau of Mine & Reclamation  
Issued 8/14/19

Permit # 17503 – Industrial Mineral Mine Operator  
D&L Realty, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued: 6/20/19

Permit # 16589 – Industrial Mineral Mine Operator  
Carrier Coal, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 3/6/2019

Permit # 5061 – Coal Mine License  
MACO, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 3/26/2019

Permit # 35090101 –Surface Mining License  
MACO, Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 1/5/2020

Permit # 35131104 – Mining  
D&L Realty Clinton Dewees Mine, Fell Twp.  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 12/5/2013 – Reclamation Completed

Permit # 35101801 - Mining  
D&L Realty Jermyn Quarry, Scott Twp.  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 3/31/2010– Reclamation Completed

Permit # 35161101 - Mining  
D&L Realty Powderly Bank, Mayfield  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 5/26/2016

Permit # 40131106 - Mining  
D&L Realty Woodward Mine, Edwardsville  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 9/11/2013– Reclamation Completed



Permit # 18793 – Coal Mine Operator Authorization  
Smart Recycling Co. Inc. Dunmore  
PaDEP  
Bureau of Mine & Reclamation  
Harrisburg, PA  
Issued 10/31/2018

Permit # D35-151 – Basin 3  
CES, Hegins  
PADEP  
Dams & Waterway Management  
Harrisburg, PA  
Issued 11/9/87

Permit # D35-152 – Basin 4  
CES, Hegins  
PADEP  
Dams & Waterway Management  
Harrisburg, PA  
Issued 11/9/87

Permit # 35124001 – Blasting Activity Permit  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Pottsville, PA  
Issued 9/20/12 – Expires 12/31/2022

Permit # 35024021 – Blasting Activity Permit  
Keystone Sanitary Landfill/Phase II Permit, Dunmore  
PADEP  
Pottsville, PA  
Issued 11/07/2017 – Expires 12/31/2022

Permit # 54144101 – Blasting Activity Permit  
CES, Hegins  
PADEP  
Pottsville, PA  
Issued 4/09/14 – Expires 6/01/2020

Storage Tank – Facility ID 35-23334  
Keystone Sanitary Landfill, Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/2020

Storage Tank – Facility ID 35-34168  
S C Co. Olyphant Boro/Dunmore Oil  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/2020

Storage Tank – Facility ID 54-37435  
CES, Hegins  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/2020

Storage Tank – Facility ID 54-50238  
DeNaples Auto Parts, Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/2020

Storage Tank – Permit # 35-32807  
D's U Pull It, Dunmore  
Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/2020

Storage Tank – Facility ID 35-50978  
CL&W, Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Issued 1/13/2015 - Inactive

Storage Tank – Facility ID 45-50835  
Mt. Airy #1 LLC, Mount Pocono  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Issued 7/7/2008

Storage Tank – Facility ID 35-27644  
D&L Realty/Smart Recycling, Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Issued 4/18/2008

Storage Tank – Facility ID 35-34106  
N&L Transportation, Inc., Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Expires 4/4/20

Storage Tank – Facility ID 35-10251  
Thomson 1 LLC/Thomson 2 LLC, Dunmore  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Issued 1/18/2013 - Inactive

Storage Tank – Facility ID 40-32158  
Rte. 309 Development, Dallas  
PADEP Division of Storage Tanks  
Bureau of Cleanup & Brownfields  
Harrisburg, PA  
Issued 9/12/2002 - Inactive

Permit # WH0031  
DeNaples Auto Parts, Dunmore  
PADEP  
Bureau of Waste Management  
Issued 4/30/2015 – Voluntarily Terminated

Permit # WTT0108  
DeNaples Auto Parts, Dunmore  
PADEP  
Bureau of Waste Management  
Issued 9/4/2018

Permit # WH0074  
Keystone Sanitary Landfill, Dunmore  
PADEP  
Bureau of Waste Management  
Expiration 9/30/19

Permit # WH0033  
N&L Transportation, Dunmore  
PADEP  
Bureau of Waste Management  
Issued 4/27/2006 – Voluntarily Terminated

Permit # WH1764  
N&L Transportation, Dunmore  
PADEP  
Bureau of Waste Management  
Issued 10/25/2018

Permit # WH7560  
Smart Recycling, Dunmore  
PADEP  
Bureau of Waste Management  
Issued 4/23/2019

Permit # WH7133  
C&D Enterprises, Dunmore  
PADEP  
Bureau of Waste Management  
Expired

DATE	LOCATION	PERMIT/ LICENSE	ISSUING AGENCY	TYPE OF ACTION	VIOLATION ID NUMBER	NATURE OF VIOLATION	DISPOSITION	DOLLAR AMOUNT OF PENALTY
4/9/2015	Keystone Quarry, Inc.	36-08726	MSHA	Violation	880126	Standard 56.14130(i)	Closed	\$392
4/27/2015	Lackawanna Recycling Center, Inc.	PAR602215	PaDEP	Violation	722808	NPDES Failure to submit monitoring report or complete monitoring report 25 Pa.Code 92a.41(a)(12)	Administrative Close Out	
4/29/2015	Rte. 309 Development		PaDEP	Violation	721309	Violation PaCode 245.309, 245.310	Comply/Closed	\$2,500
5/7/2015	Keystone Quarry, Inc.	36-08726	MSHA	Violation	8808125	Standard 14101(a)(2)	Closed	\$392
5/19/2015	N&L Transporation, Inc.		PaDEP	Violation	723876	25PaCode 299.220(1) Incomplete business name, address sign on vehicle PA Code 299.216(d) No contingency plan available	Comply/Closed	
5/19/2015	Smart Recycling Co. Inc.		PaDEP	Violation	723843	Specific type of waste not marked on vehicle. 25 PA Code 285.218(2)	Comply/Closed	

8/11/2015	WBD, Inc.		PaDEP	Violation	743275	PaCode 105.11 Failure to obtain a permit.	Comply/Closed	
8/12/2015	DeNaples Auto Parts, Inc.	PAR602201	PaDEP	Violation	735227	PA Code 92a.41(a)(12) Failure to submit annual monitoring and reporting requirements of permit	Administrative Close Out	
9/17/2015	CSY, Inc.	5843	MSHA	Violation	735034	PA Code 77.1108 Firefighting equipment, requirements	Corrected/Abated	
10/22/2015	N&L Transportation, Inc.		PaDEP	Violation	737623	PaCode 285.218(1) Incomplete business name, address signage on vehicle	Comply/Closed	
11/5/2015	N&L Transportation, Inc.		PaDEP	Violation	738490	PaCode 27 P.S. 6204(e) Waste transporter failed to submit a compliance history	Administrative Close Out	
10/22/2015	Smart Recycling Co. Inc.		PaDEP	Violation	737730	Waste is not completely covered during transportation and parking with a cover that is waterproof, securely fastened, and eliminates littering, dust, leakage, discharge, vectors, or other nuisances. PaCode 285.211(a)	Comply/Closed	
11/12/2015	Keystone Quarry, Inc.	36-08726	MSHA	Violation	8919704	Standard Violated 56.14101(a)(2)	Closed	\$176

11/17/2015	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	8915459	Standard Violated 56.4201(a)(2)	Closed	\$100
11/18/2015	Smart Recycling		PaDEP	Violation	740928	PaCode 245.441, 245.442, 245.443, 245.444, 245.446 Failure to comply with underground storage tank system release detection requirements.	Closed	
11/23/2015	Mt. Airy Casino & Resort		PaDEP	Violation		Failure to meet all the registering and reporting requirements. Violation of the Water Resources Planning Act 25 PA Code Ch. 110	Comply/Closed	
1/20/2016	Maco Associates, Inc.	38-08406	MSHA	Violation	8001953	Standard 50.30(a)	Closed	\$100
3/25/2016	Keystone Sanitary Landfill, Inc.	35-00014	PaDEP	Violation		Section C Condition 019 Failure to submit Annual Compliance Certification due March 1st of every year.	Closed	
4/7/2016	Keystone Quarry, Inc.	36-08726	MSHA	Violation	8922068 8922069	Standard Violated 56.14101(b) and 56.11003	Closed	\$276
4/7/2016	Commonwealth Environmental Systems, L.P.	54-00054	PaDEP	Violation		Section C Condition 019 Failure to submit Annual Compliance Certification due March 1st of every year.	Closed	

5/24/2016	CSY, Inc.	5843	MSHA	Violation	760674	PA Code 77.410 Warning device shall be maintained in functional condition	Corrected/Abated	
6/2/2016	CL&W		PaDEP	Violation	760671	Polluting substance allowed to discharge into waters of the Commonwealth.	Civil Penalty	\$42,666.77
8/1/2016	Maco Associates, Inc.	38-08406	MSHA	Violation	8002642	Standard 71.100(d)	Closed	\$116
8/17/2016	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9310494, 9310495, 9310496	Standard Violated 56.15004, 56.11003 and 56.14100c	Closed	\$428
10/27/2016	Maco Associates, Inc.	38-08406	MSHA	Violation	8002578	Standard 71.206(a)	Closed	\$116
11/3/2016	Rte. 309 Development		PaDEP	Violation	771574	Violation PA Code 245.312	Comply/Closed	
11/9/2016	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Violation	772052, 772050, 772053	25 PA Code 91.33(a) in violation of PA Code 273.201(C), 285.123(5), 273.20(c), 285.116(c) and 273.201(c).	Comply/Closed	

12/5/2016	N&L Transporation, Inc.		PaDEP	Violation	773533	Waste transporter failed to submit compliance history. 27 PS 6204(e)	Closed	
12/5/2016	Rte. 309 Development		PADEP	Violation	773569	Violation PA Code 245.312	Comply/Closed	
1/26/2017	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Violation		25 PA Code 92a.1(b). A person may not discharge pollutants from a point source into surface waters except as authorizes under a NPDES Permit.	Closed	
2/1/2017	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9315514, 3515515, 9315516	Standard Violated 56.4201(a)(2), 5634104a, 47.44b	Closed	\$348.00
3/13/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9315186, 9315187	Standard violated 56.14112a2, 56.14101a2	Closed	\$232.00
3/29/2017	Maco Associates, Inc.	38-08406	MSHA	Violation	8002893, 8002889	Standard 41.12, 71.201(d)	Closed	\$232
11/13/2017	Maco Associates, Inc.	38-08406	MSHA	Violation	8003263	Standard 77.201(e)	Closed	\$116



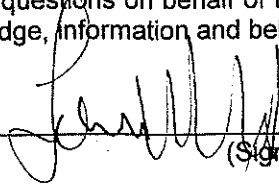
5/22/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9318458	Standard violated 56.20011	Closed	\$116.00
5/31/2017	CSY, Inc.		PaDEP	Violation	787138, 787139	Standard violation 77.1109d, IV(A)(401)	Comply/Closed	
6/23/2017	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Violation		PA C.S.A. 6201-6209 - Violation of the Waste Transporter Safety Act DEP Waste Hauler License WH0074	Closed	\$500.00
8/3/2017	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9317059	Standard Violated 56.12030	Closed	\$116.00
11/15/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9365681	Standard violated 56.14112(b)	Closed	\$118.00
12/19/2017	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9368412, 9368413	Standard Violated 56.120089, Standard violation 56.14132(b)(1)	Closed	\$256.00
1/2/2018	Keystone Landfill, Inc.	101247	PaDEP	Violation	805530	Polluting substance allowed to discharge into waters of the Commonwealth.	Closed	

1/5/2018	Keystone Sanitary Landfill, Inc.	35-23334	PADEP	Violation	805349	Above Ground Storage Tank diesel fuel spill approx, 250 gallons	Closed	
1/23/2018	Keystone Sanitary Landfill, Inc.	101247	PA Dept. of Labor	Violation	16737	Boiler Laws 1331.1-1331.19	Closed	
2/21/2018	Keystone Landfill, Inc.	101247	PaDEP	Violation		Storage Tank and Spill Prevention Act Pa Code 245-612g	Closed	
5/10/2018	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9413306, 9413307	Standard violated 56.15004, 56.14132a	Closed	\$236.00
6/27/2018	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9368480, 9368481	Standard Violated 56.14112(B) Standard violation 56.56.12032)	Closed	\$236.00
9/20/2018	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Violation	829075	25 PA Code 273.275(b) Keystone used more than 25% of the total leachate storage capacity for flow equalization on a regular basis.	Comply/Closed	
10/23/2018	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9417114, 9417113, 9417116	Standard violated 56.14101(a)(3), 56.14132(a) and 56.120.3	Closed	\$354.00

10/17/2018	Keystone Sanitary Landfill, Inc.	35-00014	PaDEP	File Review		Section E Group 1, Condition #026 not submitting all required data within their quarterly report - immediately corrected and in compliance.	Complied	
11/21/2018	Smart Recycling/D&L Realty	35-27644	PaDEP	Violation	841237, 841235, 841236	Failure to meet underground storage tank system operational requirements. Failure to comply with underground storage tank system release detection requirements.	(2) Corrected/Abated 1 pending	
2/12/2019	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9417250, 9417251, 9417252	Standard Violated 56.14100(b), 5639300(a), 56.12032	Closed	\$363.00
4/4/2019	Smart Recycling/D&L Realty	35-27644	PaDEP	Violation	845893, 845891, 845889, 845890, 845892	PA Code 245.304; 245.421; 245.432; 245.421; and 245.441, 245.443, 245.444, 245.445, 245.446	Complied	
4/4/2019	Commonwealth Quarry Inc.	36-10105	MSHA	Violation	9417165, 9417166, 9417167	Standard violated 56.14101(a)(3), 56.14132(a) and 56.120.3	Closed	\$363.00
9/5/2019	Keystone Quarry, Inc.	36-08726	MSHA	Violation	9466917, 9466916, 9466915, 9466914	Standard Violated 56.12004; 56.12019, 56.14103(b), 56.14132(a)	Closed	\$526.00

# FORM HW-C

I hereby certify that I have the authority to respond to the above questions on behalf of the applicant, and that the information provided herein is true and correct to the best of my knowledge, information and belief.

  
\_\_\_\_\_  
(Signature)

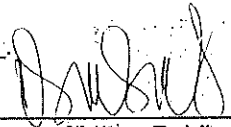
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\_\_\_\_\_  
(Print or Type Name)

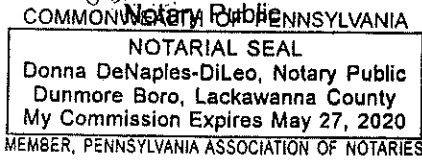
Title: President  
\_\_\_\_\_  
(Print or Type Title)

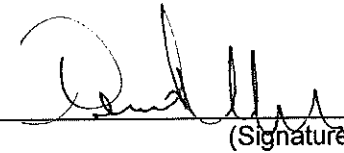
Sworn to and subscribed before me this

13th \_\_\_\_\_ day of December

2019





  
\_\_\_\_\_  
(Signature)

Name: Dominick DeNaples  
\_\_\_\_\_  
(Print or Type Name)

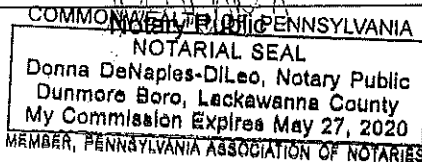
Title: Secretary/Treasurer  
\_\_\_\_\_  
(Print or Type Title)

Sworn to and subscribed before me this

13th \_\_\_\_\_ day of December

2019





\_\_\_\_\_  
Attach copy  
of Articles of Incorporation

(For Corporations, see the Instructions, Item 9, regarding signatures and submission of Articles of Incorporation.)