



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 8/25/25

Type of Permit or License Submittal:

New Application Renewal Annual Update Other _____
 (specify)

A. General Applicant Information:

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

Commonwealth Environmental Systems, L.P.

ADDRESS: 249 Dunham Drive

Dunmore, PA 18512

TELEPHONE NUMBER: 570-343-5782

TAXPAYER ID#: 23-2792722

PERMIT, LICENSE OR APPLICATION ID#: 101615

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 checked="" type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Public Corporation | <input type="checkbox"/> Government Agency |
| <input 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)

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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 numbers¹ 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

¹ Failure to provide all applicable numbers may delay processing of the application.

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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)

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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.

Date	Location	Permit/ License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
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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.

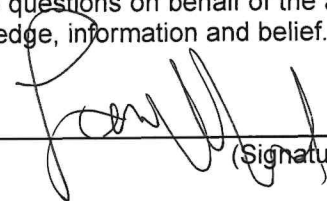
All **summary, misdemeanor, or felony convictions, or pleas of guilty or no contest** that have been obtained against the applicant or those persons or related parties identified anywhere in Sections A, B or C, pursuant to the Environmental Protection Acts, or for any acts involving the generation, storage,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

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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)


Name: Louis DeNaples
(Print or Type Name)
President L&D Management Inc.
Title: its General Partner
(Print or Type Title)

Sworn to and subscribed before me this

2nd day of February,

2026


Commonwealth of Pennsylvania - Notary Seal
Donna DeNaples, Notary Public
Lackawanna County
My commission expires June 4, 2028
Commission number 1040036
Member, Pennsylvania Association of Notaries




(Signature)

Name: Dominick DeNaples
(Print or Type Name)
Secretary/Treasurer L&D Management
Title: Inc. its General Partner
(Print or Type Title)

Sworn to and subscribed before me this

2nd day of February,

2026


Commonwealth of Pennsylvania - Notary Seal
Donna DeNaples, Notary Public
Lackawanna County
My commission expires June 4, 2028
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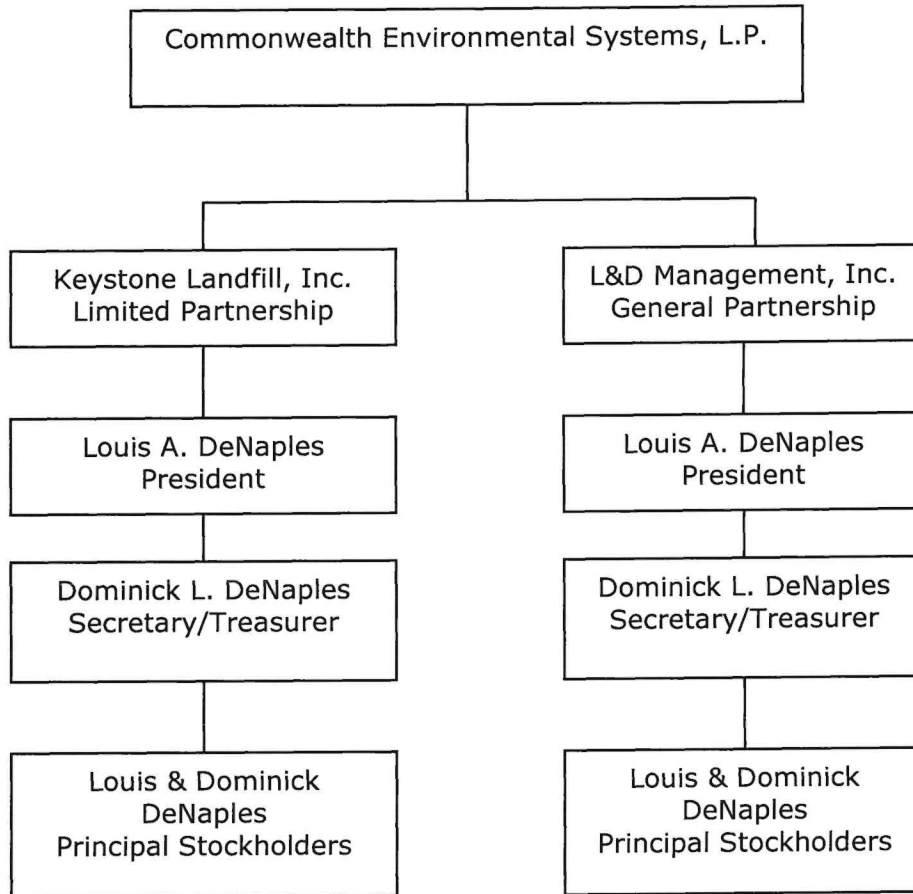
Attach copy
of Articles of Incorporation

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

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B. General Information Regarding "Related Parties"

- 1.a. See attached.
 - b. N/A
 - c. See attached.
- 2.



Current Partners

Keystone Landfill, Inc.
249 Dunham Drive
Dunmore, PA 18512
Limited Partner
Taxpayer ID # 23-1949696

L&D Management, Inc.
249 Dunham Drive
Dunmore, PA 18512
General Partner
Taxpayer ID # 23-2637847

Officers, Directors and Principal Stockholders

Louis A. DeNaples
400 Mill Street
Dunmore, PA 18512

Dominick L. DeNaples
400 Mill Street
Dunmore, PA 18512

- 3. David Leung 315 Colburn Ave. Clark Summit, PA 18411 Site Manager
- Michael Piepoli 108 Lake Street Dunmore, PA 18510 Assistant Site Manager

4. CONTIGUOUS LANDOWNERS

Sherman Coal Company
Rt. 25
Hegins, PA 17938

Wenger Feed Chicken Poultry Inc.
Forest Drive
Hegins, PA 17938

Foster Material
1371 Street Road
Warminster, PA 18974

Hillside Compost
P.O. Box 232
Tremont, PA 17981

Mr. & Mrs. Paul Romanko
106 Swatara Rd. – Zerbe
Tremont, PA 17981

Earl Keiffer
290 Swatara Rd
Tremont, PA 17981

Keystone Potato Plant
P.O. Box 27
Hegins, PA 17938

Neumeister Coal
28 Frank Lane
Ashland, PA 17921

Mr. Christopher Kufro
PennDOT
Engineering District 5-0
1002 Hamilton Street
Allentown, PA 18101

Larry Padora, Chairman
Schuylkill County Commissioners
Schuylkill County Courthouse
401 North Second Street
Pottsville, PA 17901-2520

Foster Township
1540 Sunbury Road
Pottsville, PA 17901

Frailey Township
23 Maryland Street
Donaldson, PA 17081

Reilly Township
6 Spruce Street
Branchdale, PA 17923

Commonwealth Environmental Systems, L.P.
249 Dunham Drive
Dunmore, PA 18512

5. N/A

6. a. See attached spread sheet.

b. See attached spreadsheet.

C. Specific Information Regarding the Applicant and Its related Parties

1. See attached.

2. See attached.

D. Compliance Background: Compliance History – see attached.

Business Name	BusOwner	Ownership	Position	B.1.C.	B.6	C.1	C.2	C.3	D
#1 Mulberry Street Corporation	Louis DeNaples Sr	4%	President						
1000 Dunham Drive, LLC	Louis DeNaples Sr	100%	Sole Member						
126 Blackwell Road, Inc.	Louis DeNaples Sr	100%	President						
305 Carey Development Corp.	Dominick DeNaples	50%	Vice President						
309 Development Company	Louis DeNaples Sr	50%	President						
309 Development Company	Louis DeNaples Sr	50%	Vice President	X			X		X
81 Davis LLC.	Louis DeNaples Sr	50%	President	X			X		X
A.F. Properties, Inc.	Dominick DeNaples Sr	100%	Owner						
Adams & Forum Ltd. Partnership	Louis DeNaples Sr	33.33%	President						
Adams & Forum Ltd. Partnership	Dominick DeNaples	16.67%	Limited Partner						
Adams Plaza Management	Louis DeNaples Sr	16.67%	Limited Partner						
APHC II, Inc. (Note 2)	Louis DeNaples Sr	33.33%	President						
APHC II, Inc. (Note 2)	Dominick DeNaples	50%	Vice President						
Commonwealth Environmental Systems, LP	Louis DeNaples Sr	50%	President						
Commonwealth Environmental Systems, LP	Dominick DeNaples	50%	Co-Owner (L&D Management listed as General Partner)	X			X		X
Capouse Development Corporation	Louis DeNaples Sr	50%	Co-Owner (L&D Management listed as General Partner)	X			X		X
Carfell, Inc.	Louis DeNaples Sr	4%	President						
Carfell, Inc.	Dominick DeNaples	50%	Vice President						
Carrier Coal Enterprises	Louis DeNaples Sr	50%	Co-Owner						
Carrier Coal Enterprises	Dominick DeNaples	50%	Owned by Carrier General Corp. & CHPA, Inc.				X		
Carrier General Corp.	Louis DeNaples Sr	50%	Owned by Carrier General Corp. & CHPA, Inc.				X		
Carrier General Corp.	Dominick DeNaples	50%	Vice President						
CHPA, Inc.	Louis DeNaples Sr	50%	General Partner						
CHPA, Inc.	Dominick DeNaples	50%	Vice President						
CL&W, Inc.	Louis DeNaples Sr	50%	Vice President						
CL&W, Inc.	Dominick DeNaples	50%	President	X			X		X
Commonwealth Quarry, Inc.	Louis DeNaples Sr	50%	President	X			X		X
Commonwealth Quarry, Inc.	Dominick DeNaples	50%	Vice President	X			X		X
CPR & O, Inc.	Louis DeNaples Sr	50%	President	X			X		X
CSY, Inc.	Louis DeNaples Sr	50%	Vice President						
CSY, Inc.	Dominick DeNaples	50%	President	X			X		X
D & L Realty	Louis DeNaples Sr	50%	Vice President						
D & L Realty	Dominick DeNaples	50%	President	X			X		X
D's U Pull It, Inc.	Louis DeNaples Sr	50%	General Partner						
D's U Pull It, Inc.	Dominick DeNaples	50%	General Partner						
Davis 81 LLC.	Louis DeNaples Sr	50%	Vice President						
Davis 81 LLC.	Dominick DeNaples	50%	Vice President	X			X		X
DeNaples Auto Parts, Inc.	Louis DeNaples Sr	100%	Owner						
DeNaples Auto Parts, Inc.	Dominick DeNaples	50%	Vice President	X			X		X
DeNaples Auto Sales, LLC.	Louis DeNaples Sr	50%	President	X			X		X
DeNaples Auto Sales, LLC.	Dominick DeNaples	100%	Sole proprietor, under Dominick DeNaples's personal SSN						
DeNaples Equipment Co., Inc.	Louis DeNaples Sr	33.33%	Vice President						
DeNaples Equipment Co., Inc.	Dominick DeNaples	33.33%	President						
DeNaples Family Trust	Louis DeNaples Sr	50%	Robert Rossi						
DeNaples Management Company LLC	Louis DeNaples Sr	50%	Member						
DeNaples Management Company LLC	Dominick DeNaples	50%	Co-Owner						
DeNaples Management Company, Inc.	Louis DeNaples Sr	50%	Vice President						
DeNaples Management Company, Inc.	Dominick DeNaples	50%	President						
DeNaples Management Company, Inc.	Louis DeNaples Sr	100%	President						
DeNaples Towing, Inc.	Dominick DeNaples	50%	Vice President						
DeNaples Transportation, Inc.	Louis DeNaples Sr	50%	Vice President						
DeNaples Transportation, Inc.	Dominick DeNaples	50%	President						
DMS Shredding, Inc.	Louis DeNaples Sr	50%	Vice President	X			X		X
DMS Shredding, Inc.	Dominick DeNaples	50%	Vice President	X			X		X
F & L Realty	Louis DeNaples Sr	50%	President						
F & L Realty	Dominick DeNaples	50%	President (owned by Rail Realty Inc.)						
F.P. Management	Louis DeNaples Sr	33.33%	President						
Five Star Equipment, Inc.	Louis DeNaples Sr	20%	No Office						
Forestry Equipment of Shelby, Inc.	Dominick DeNaples	33.33%	Vice President						

Business Name	BusOwner	Ownership	Position	B.1.C.	B.6	C.1	C.2	C.3	D
Forestry Equipment of Shelby, Inc.	Louis DeNaples Sr	33.33%	President						
GGBDS Equipment Company, Inc.	Louis DeNaples Sr	20%	No Office						
GGBDS Realty Company, Inc.	Louis DeNaples Sr	20%	No Office						
Huckleberry Hill, Inc.	Louis DeNaples Sr	4%	President						
Irrevocable Trust of Louis DeNaples	Louis DeNaples Sr		Robert Rossi						
Keystone Landfill, Inc.	Dominick DeNaples	50%	Vice President						
Keystone Landfill, Inc.	Louis DeNaples Sr	50%	President	X			X		X
Keystone Quarry, Inc.	Louis DeNaples Sr	50%	Vice President	X			X		X
Keystone Sanitary Landfill, Inc.	Dominick DeNaples	50%	Vice President	X	X		X		X
Keystone Sanitary Landfill, Inc.	Louis DeNaples Sr	50%	President	X	X		X		X
Keystone Shredder, Inc.	Dominick DeNaples	50%	Vice President						
Keystone Shredder, Inc.	Louis DeNaples Sr	50%	Vice President						
L & D Development, Inc.	Dominick DeNaples	50%	Vice President						
L & D Development, Inc.	Louis DeNaples Sr	50%	Vice President						
L & D Management Company, Inc.	Dominick DeNaples	50%	Vice President						
Lackawanna Recycling Center, Inc.	Louis DeNaples Sr	100%	Vice President (owned by DMS Shredding)	X	X		X		X
Lackawanna Recycling Center, Inc.	Dominick DeNaples	100%	President (owned by DMS Shredding)	X	X		X		X
Lackawanna Recycling Center, Inc.	Louis DeNaples Sr	50%	Vice President						
Laurel Line Development Corp.	Dominick DeNaples	50%	President						
Laurel Line Development Corp.	Louis DeNaples Sr	50%	Vice President						
LNDMA, LLC	Louis DeNaples Sr	100%	Member						
MACO Associates, Inc.	Dominick DeNaples	50%	Vice President	X			X		X
MACO Associates, Inc.	Louis DeNaples Sr	50%	President	X			X		X
Margi's Boutique, Ltd.	Louis DeNaples Sr	100%	President						
Merry Hill Road Realty, Inc.	Louis DeNaples Sr	100%	President						
Mighty Development Corp.	Dominick DeNaples	50%	Vice President						
Mighty Development Corp.	Louis DeNaples Sr	50%	President						
Moosic Street Corporation	Louis DeNaples Sr	4%	President						
Mount Airy #1, LLC (Note 1)	Louis DeNaples Jr	None	None						
Mount Airy #2 Corporation	Louis DeNaples Sr	100%	President (inactive)						
Mount Airy #2, LLC	Louis DeNaples Sr	100%	President (inactive)						
Mount Airy Golf Club, LLC	Louis DeNaples Sr	100%	Member (inactive)						
Mount Airy Sewer Company, LLC	Louis DeNaples Sr	100%	President (inactive)						
Mount Airy Water Company, LLC	Louis DeNaples Sr	100%	President (inactive)						
Mt. Cobb Management, LLC	Louis DeNaples Sr	100%	Member						
Mt. Margaret 23 & 24, Inc.	Dominick DeNaples	50%	Vice President						
Mt. Margaret 23 & 24, Inc.	Louis DeNaples Sr	50%	President						
N&L Transportation, Inc.	Louis DeNaples Sr	owned by Trust-III Children of Nicholas DeNaples	Louis DeNaples Sr-Trustee of Trust-III Children of Nicholas DeNaples				X		X
North American Warhorses, Inc.	Louis DeNaples Sr	80%	President						
Olyphant Plaza, Inc.	Dominick DeNaples	50%	Vice President						
Olyphant Plaza, Inc.	Louis DeNaples Sr	50%	President						
Olyphant Realty	Dominick DeNaples	50%	Vice President (owned by DMS Shredding)						
Olyphant Realty	Louis DeNaples Sr	50%	President (owned by DMS Shredding)						
Pennjack, Inc.	Dominick DeNaples	50%	Vice President						
Pennjack, Inc.	Louis DeNaples Sr	50%	President						
PGW, Inc.	Louis DeNaples Sr	100%	President						
PNY, Inc.	Dominick DeNaples	50%	Vice President						
PNY, Inc.	Louis DeNaples Sr	50%	President						
Pocono Gardens Realty, LP	Louis DeNaples Sr	99%	Limited Partner						
Putter's Pub, LLC	Louis DeNaples Sr	98%	Member						
Rail Realty, Inc.	Dominick DeNaples	50%	Vice President						
Rail Realty, Inc.	Louis DeNaples Sr	50%	President						
Ransom Development Project, Inc.	Dominick DeNaples	50%	Treasurer						
Ransom Development Project, Inc.	Louis DeNaples Sr	50%	President						

Business Name	BusOwner	Ownership	Position	B.1.C.	B.6	C.1	C.2	C.3	D
Route 315 Realty, Inc.	Louis DeNaples Sr	33.33%	President						
Saucon Development Corp.	Dominick DeNaples	50%	Vice President						
Saucon Development Corp.	Louis DeNaples Sr	50%	President				X		X
SC Company	Dominick DeNaples	50%	Vice President				X		X
SC Company	Louis DeNaples Sr	50%	President				X		X
Scranton Municipal Cart Rentals	Louis DeNaples Sr	99%	Member						
Selpaned, Inc.	Louis DeNaples Sr	4%	President						
Sixth Avenue, Inc.	Dominick DeNaples	50%	Vice President						
Sixth Avenue, Inc.	Louis DeNaples Sr	50%	President						
Smart Recycling Inc. (Note 1 and Note 2)	Charles Denaples								
SMGC Realty, LP	Louis DeNaples Sr	99%	Limited Partner						
Terrace Sunset, Inc.	Louis DeNaples Sr	100%	President						
Theta Land Corporation	Louis DeNaples Sr		Owned by PGW, Inc.				X		
Thompson #1 and #2 LLC	Dominick DeNaples	50%	Vice President (accounts under Louis Sr.'s personal SSN)	X			X		X
Thompson #1 and #2 LLC	Louis DeNaples Sr	50%	Member (accounts under Louis Sr.'s personal SSN)	X			X		X
WBD, Inc.	Louis DeNaples Sr	4%	President	X			X		X

FORM HW-C PERMITS

BUSINESS NAME	ADDRESS	ISSUING COMPANY	COMPANY DIVISION	TYPE OF PERMIT	PERMIT #	ISSUANCE DATE	EXPIRATION DATE
309 DEVELOPMENT COMPANY	ROUTE 309 DALLAS	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	40-32158	9/12/2002	INACTIVE
APHC II INC.	400 MILL STREET DUNMORE	PADEP	MINING & RECLAMATION	REFUSE REPROCESSING	35970201	8/18/2025	COMPLETION REPORT PENDING
APHC II INC.	400 MILL STREET DUNMORE	PADEP	WATER MANAGEMENT	MINING STORMWATER	PAM113001	6/16/2021	
APHC II, INC.	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	COAL MINE LICENSE	1792	12/12/2022	INACTIVE
CARRIER COAL	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	INDUSTRIAL MINE OPERATOR	16589	4/18/2025	INACTIVE
CL&W, INC.	400 MILL STREET DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-50978	1/13/2015	INACTIVE
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	FCC	WASHINGTON DC	RADIO LICENSE	0005633906	4/25/2023	07/16/2033
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	AIR QUALITY	GENERAL PERMIT	GP3-54-010	9/11/2020	9/10/2025
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	AIR QUALITY	RFD ENGINE		9/10/2020	
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	AIR QUALITY	TITLE V	54-00054	8/18/20	8/17/2025
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	AIR QUALITY	PLAN APPROVAL	54-00054A	4/18/2019	5/31/2020 ADMIN EXTENDED
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	54-37435		4/4/2026
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	MINING & RECLAMTION	BLASTING ACTIVITY	54204101	5/18/2023	6/1/2028
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WASTE MANAGEMENT	SOLID WASTE	101615	12/21/94	1/31/2027
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WATER MANAGEMENT	WETLANDS MITIGATION	PAG2-0054-06-022	6/3/2007	NO RENEWAL REQUIRED
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WATER MANAGEMENT	NPDES-GENERAL	PAR 502208	08/01/2012	
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WATER MANAGEMENT	NPDES-INDIVIDUAL	PA 0065307	12/01/2011	11/30/2016 ADMIN EXTENDED
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WATERSHED MANAGEMENT	WATER OBSTRUCTION	E54-326	6/14/2006	NO EXPIRATION
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	PADEP	WATERSHED MANAGEMENT	WATER OBSTRUCTION ENCROACHMENT	E54-326	6/14/2006	NO EXPIRATION
COMMONWEALTH ENVIRONMENTAL SYSTEMS	99 COMMONWEALTH RD HEGINS	SRBC	HARRISBURG	WATER CONSUMPTION	DOCKET 20220303	03/17/2022	3/31/2037
CSY, INC.	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	REFUSE PROCESSING	35840203	2/3/2025	
CSY, INC.	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	COAL MINE LICENSE	5843	1/2/2026	
CSY, INC.	400 MILL STREET DUNMORE	PADEP	WATER MANAGEMENT	MINING STORMWATER GP	PAM111103	7/28/2021	
D&L REALTY/HIGHLINE AUTO	OLYPHANT	PADEP	WATER MANAGEMENT	UTILITY LINE STREAM CROSSING	GP053515404	10/09/2015	
D&L REALTY	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	INDUSTRIAL MINE OPERATOR	17503	3/14/2025	
D&L REALTY CLINTON DEWEES MINE	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	MINING	35131104	12/05/2013	RECLAMATION COMPLETE
D&L REALTY JERMYN QUARRY	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	MINING	35101801	3/31/2010	RECLAMATION COMPLETE
D&L REALTY POWDERLY BANK	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	MINING	35161101	5/26/2016	RECLAMATION COMPLETE
D&L REALTY POWDERLY BANK	400 MILL STREET DUNMORE	PADEP	WATER MANAGEMENT	MINING STORMWATER GP	PAM118031	7/28/2021	
D&L REALTY WOODWARD MINE	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	MINING	40131106	9/11/2013	RECLAMATION COMPLETE
D&L REALTY SMART RECYCLING	WHEELER AVE. DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-27644		4/4/2026
D&L REALTY/SOLID WASTE SERVICES	124 MONAHAN AVE. DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-33695		4/4/2026
DENAPLES AUTO PARTS, INC.	400 MILL STREET DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-50238		4/4/2026

BUSINESS NAME	ADDRESS	ISSUING COMPANY	COMPANY DIVISION	TYPE OF PERMIT	PERMIT #	ISSUANCE DATE	EXPIRATION DATE
DENAPLES AUTO PARTS, INC.	400 MILL STREET DUNMORE	PADEP	WASTE MANAGEMENT	WASTE TIRE TRANS	WTT0108	08/27/2025	
DENAPLES AUTO PARTS, INC.	400 MILL STREET DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH17059	10/09/2025	
DENAPLES AUTO PARTS, INC.	400 MILL STREET DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH0031	4/30/2015	VOLUNTARILY TERMINATED
DENAPLES AUTO PARTS, INC.	400 MILL STREET DUNMORE	PADEP	WATER MANAGEMENT	NPDES-GENERAL	PAR 602201	09/21/2023	
DMS SHREDDING, INC.	R. 9 FELLOWS AVE. WILKES BARRE	PADEP	AIR QUALITY	MINOR SOURCE	40-00096	5/18/2022	6/13/2027
DOMINIC DENAPLES	400 MILL STREET DUNMORE	FCC	WASHINGTON DC	RADIO LICENSE	0003338142	10/04/2022	12/03/2032
D'S U PULL IT, INC.	400 MILL STREET DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-32807		4/4/2026
KEYSTONE LANDFILL/KEYSTONE QUARRY	249 DUNHAM DRIVE DUNMORE	PADEP	MINE & RECLAMATION	MINING LICENSE	5056	04/14/2025	02/28/2026
KEYSTONE QUARRY RANSOM	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	GRAVEL CRUSHING PLANT	35-310-028A	8/29/2000	8/30/2005 RECLAMATION COMP.
KEYSTONE QUARRY RANSOM	249 DUNHAM DRIVE DUNMORE	PADEP	MINING & RECLAMATION	AUTHORIZATION TO MINE	302790	1/27/2000	RECLAMATION COMPLETE
KEYSTONE QUARRY/CES	99 COMMONWEALTH RD HEGINS	PADEP	MINING OFFICE	INCIDENTAL COAL EXTRACTION	54120901	10/14/2016	EXPIRES WITH SOLID WASTE PERMIT
KEYSTONE QUARRY/CES	99 COMMONWEALTH RD HEGINS	PADEP	WATER MANAGEMENT	MINING STORMWATER	PAM112046	1/7/2022	3/27/2026
KEYSTONE QUARRY/CES 2	99 COMMONWEALTH RD HEGINS	PADEP	WATER MANAGEMENT	MINING STORMWATER	PAM112040C	10/20/2021	03/27/2026
KEYSTONE QUARRY/CES NO. 1	99 COMMONWEALTH RD HEGINS	PADEP	MINING OFFICE	INCIDENTAL COAL EXTRACTION	54980302, 54980302GP104		4/7/2026
KEYSTONE QUARRY/CES NO. 2	99 COMMONWEALTH RD HEGINS	PADEP	MINING OFFICE	INCIDENTAL COAL EXTRACTION	54990301, 54990301GP104		7/22/2026
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	FCC	WASHINGTON DC	RADIO LICENSE	00018083246	09/04/2018	09/19/2028
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	FCC	WASHINGTON DC	RADIO LICENSE	0003253580	01/27/2023	03/20/2033
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	LRBSA	SCRANTON	INDUSTRIAL DISCHARGE	122-TH	12/1/2021	12/31/2026
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PA AMERICAN	SCRANTON	INDUSTRIAL DISCHARGE	97-007 A-1	5/1/2023	4/30/2028
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	PLAN APPROVAL	35-322-012	2014	ROLLED INTO TITLE V
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	GENERAL PERMIT	GP11-35-009	2/23/2016	2/23/2021
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	RFD	35-0703	3/11/2014	ROLLED INTO TITLE V
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	PLAN APPROVAL	35-322-013	6/24/2013	ROLLED INTO TITLE V
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	TITLE V	35-00014	09/21/21	9/21/2026
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-23334		4/4/2026
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	MINING & RECLAMATION	BLASTING ACTIVITY	35224111	12/1/2022	11/14/2027
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	MINING OFFICE	INCIDENTAL COAL EXTRACTION	35150901	04/27/5015	EXPIRES WITH SOLID WASTE PERMIT
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	WASTE MANAGEMENT	SOLID WASTE	101247	5/23/90	12/31/2026
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH0074	07/15/25	
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	WATER MANAGEMENT	WATER OBSTRUCTION ENCROACHMENT	E35-469	10/20/2017	
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	PADEP	WATER MANAGEMENT	NPDES-GENERAL	PAR 502203	08/01/2012	
KEYSTONE SANITARY LANDFILL	249 DUNHAM DRIVE DUNMORE	SRBC	HARRISBURG	WATER CONSUMPTION	DOCKET 20231208	01/01/2024	12/31/2038
KEYSTONE SANITARY LANDFILL, INC.	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	PLAN APPROVAL	GP9-35-034	12/27/2023	12/27/2028
KEYSTONE SANITARY LANDFILL, INC.	249 DUNHAM DRIVE DUNMORE	PADEP	AIR QUALITY	PLAN APPROVAL	GP3-35-035	12/27/2023	12/27/2028

BUSINESS NAME	ADDRESS	ISSUING COMPANY	COMPANY DIVISION	TYPE OF PERMIT	PERMIT #	ISSUANCE DATE	EXPIRATION DATE
KEYSTONE SANITARY LANDFILL, INC.	249 DUNHAM DRIVE DUNMORE	PADEP	DAMS & WATERWAYS	BASIN 4	D35-152	11/9/1987	
KEYSTONE SANITARY LANDFILL, INC.	249 DUNHAM DRIVE DUNMORE	PADEP	DAMS & WATERWAYS	BASIN 3	D35-151	11/9/1987	
LACKAWANNA RECYCLING CENTER, INC.	3400 BOULEVARD AVE. SCRANTON	PADEP	WATER MANAGEMENT	NPDES-GENERAL	PAR 602215-A1	06/09/2015	
MACO ASSOCIATES, INC.	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	SURFACE MINE RECLAMATION	35090101	03/07/2024	
MACO ASSOCIATES, INC.	400 MILL STREET DUNMORE	PADEP	MINE RECLAMATION	MINING	5061	4/02/2025	
MACO ASSOCIATES, INC.	400 MILL STREET DUNMORE	PADEP	WATER MANAGEMENT	NPDES-COAL MINE	PA 0225258	4/21/2020	4/4/2025
N&L TRANSPORTATION, INC.	1000 DUNHAM DR. DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-34106		
N&L TRANSPORTATION, INC.	1000 DUNHAM DRIVE DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH1764	12/23/2025	
N&L TRANSPORTATION, INC.	1000 DUNHAM DRIVE DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH0033	4/27/2006	VOLUNTARILY TERMINATED
SC COMPANY/DUNMORE OIL	249 DUNHAM DRIVE DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-34168		4/4/2026
SMART RECYCLING/D&L REALTY	WHEELER AVE. DUNMORE	PADEP	WASTE MANAGEMENT	WASTE HAULER	WH7560	4/16/2025	
SMART RECYCLING/D&L REALTY	WHEELER AVE. DUNMORE	PADEP	MINE RECLAMATION	COAL MINE OPERATOR	18793	10/09/2024	
THETA LAND CORP.	1004 EXETER AVE. EXETER	PADEP	MINING OFFICE	MINING PERMIT	5643	5/21/2004	RECLAMATION COMPLETE
THETA LAND CORP.	SR 307 ROARING BROOK	PADEP	WATER PLANNING	SINGLE FAMILY HOME	E35-4701	9/18/2018	
THOMSON 1 LLC/THOMSON 2 LLC	249 DUNHAM DRIVE DUNMORE	PADEP	CLEANUP & BROWNFIELDS	STORAGE TANK	35-10251	1/18/2013	INACTIVE
WBD, INC.	109 SMITH RD. ROARING BRK TWP	PADEP	WATER MANAGEMENT	NPDES-INDIVIDUAL	PA1023515004	6/8/2016	

DATE	LOCATION	PERMIT/ LICENSE	ISSUING AGENCY	TYPE OF ENFORCE- MENT ACTION/ VIOLATION	VIOLATION ID NUMBER	NATURE OF VIOLATION	DISPOSITION	DOLLAR AMOUNT OF PENALTY
1/20/2016	Maco Associates, Inc.	36-08406	MSHA	Citation	8001953	Standard 50.30(a)	Closed	\$100
2/9/2016	Keystone Quarry, Inc.	36-08726	MSHA	Citation	8922068 8922069	Standard Violated 56.14100(b) and 56.11003	Closed	\$276
3/22/2016	Keystone Sanitary Landfill, Inc.	35-00014	PaDEP	Notice of Violation	755920	Section C Condition 019 Failure to submit Annual Compliance Certification due March 1st of every year. 25 PA Code 127.513	Comply/Closed	
3/22/2016	Commonwealth Environmental Systems, L.P.	54-00054	PaDEP	Notice of Violation	756798	Section C Condition 019 Failure to submit Annual Compliance Certification due March 1st of every year.	Closed	
4/7/2016	DMS Shredding Inc.		Common- wealth of Pa	Citation	NT-0000120- 2016	Hanover Township Zoning Ordinance 9.530 failure to operate responsibly. Numerous large explosions	Penalty	\$241.73
5/24/2016	CSY, Inc.	5843	PADEP	Notice of Violation	760674	PA Code 77.410 Warning device shall be maintained in functional condition	Corrected/Abated	

6/2/2016	CL&W			PaDEP	Consent Assessment of Civil Penalty	760671	Polluting substance allowed to discharge into waters of the Commonwealth.	Comply/Closed	\$42,666.77
6/16/2016	DMS Shredding Inc.			Commonwealth of Pa	Citation	NT-0000220-2016	Hanover Township Zoning Ordinance 9.530 failure to operate responsibly. Numerous large explosions	Penalty	\$391.73
8/1/2016	Maco Associates, Inc.	36-08406		MSHA	Citation	8002642	Standard 72.100(d)	Closed	\$116
8/17/2016	Keystone Quarry, Inc.	36-08726		MSHA	Citation	9310494, 9310495, 9310496	Standard Violated 56.15004, 56.11003 and 56.14100c	Closed	\$428
10/27/2016	Maco Associates, Inc.	36-08406		MSHA	Citation	8002578	Standard 71.206(a)	Closed	\$116
11/3/2016	Rte. 309 Development			PaDEP	Notice of Violation	771574	Violation PA Code 245.312	Comply/Closed	

11/9/2016	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of 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	Consent Order refer to 12/10/2020
11/17/2016	DMS Shredding Inc.		Commonwealth of Pa	Citation	NT-0000381-2016	Hanover Township Zoning Ordinance 9.530 failure to operate responsibly. Numerous large explosions	Penalty	\$291.73
12/5/2016	N&L Transportation, Inc.	WH1764	PaDEP	Notice of Violation	773533	Waste transporter failed to submit compliance history. 27 PS 6204(e)	Administrative Close Out	
12/5/2016	Rte. 309 Development		PaDEP	Notice of Violation	773569	PA Code 245.312	Comply/Closed	
12/19/2016	DMS Shredding Inc.		Commonwealth of Pa	Citation	NT-0000402-2016	Hanover Township Zoning Ordinance 9.530 failure to operate responsibly. Numerous large explosions	Penalty	\$379.73
1/26/2017	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of 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	
1/27/2017	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9315514, 9315515	Standard 56.4101(a), 56.4201(a)(2)	Closed	\$232.00

2/1/2017	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9315516	Standard 47.44b	Closed	\$116.00
3/13/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9315186, 9315187	Standard violated 56.14112a2, 56.14101a2	Closed	\$232.00
3/22/2017	Maco Associates, Inc.	36-08406	MSHA	Citation	8002889	Standard 71.201(d)	Closed	\$116
3/29/2017	Maco Associates, Inc.	36-08406	MSHA	Citation	8002893	Standard 41.12	Closed	\$116
5/22/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9318458	Standard violated 56.20011	Closed	\$116.00
5/31/2017	CSY, Inc.	5843	PaDEP	Notice of Violation	787138, 787139	Standard violation 77.1109d, IV(A)(401)	Comply/Closed	
6/14/2017	Commonwealth Environmental Systems, L.P.	54-00054	PaDEP	Notice of Violation	788625, 788626	PA Code 127.441, 127.441	Corrected/Abated	

6/23/2017	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	788716	PA C.S.A. 6201-6209 - Violation of the Waste Transporter Safety Act DEP Waste Hauler License WH0074	Administrative Close Out	
8/3/2017	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9317059	Standard Violated 56.12030	Closed	\$116.00
11/13/2017	Maco Associates, Inc.	36-08406	MSHA	Citation	8003263	Standard 77.201(e)	Closed	\$116
11/15/2017	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9365681	Standard violated 56.14112(b)	Closed	\$118.00
12/19/2017	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9368412	Standard Violated 56.12008	Closed	\$118.00
12/21/2017	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9368413	Standard 56.14132(b)(1)	Closed	\$138.00
1/2/2018	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	805530	Polluting substance allowed to discharge into waters of the Commonwealth.	Closed	

1/5/2018	Keystone Sanitary Landfill, Inc.	35-23334	PADEP	Notice of Violation	805349	Above Ground Storage Tank diesel fuel spill approx, 250 gallons	Administrative Close Out	
1/23/2018	Keystone Sanitary Landfill, Inc.	101247	PA Dept. of Labor	Notice of Violation	16737	Boiler Laws 1331.1-1331.19, 3a.1-3a.171	Closed	
2/6/2018	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	811458	Storage Tank and Spill Prevention Act Pa Code 245-612g	Comply/Closed	
5/10/2018	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9413306, 9413307	Standard violated 56.15004, 56.14132a	Closed	\$236.00
6/27/2018	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9368480, 9368481	Standard Violated 56.14112(B) Standard violation 56.56.12032)	Closed	\$236.00
9/20/2018	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of 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	Consent Order refer to 12/10/2020
10/17/2018	Keystone Sanitary Landfill, Inc.	35-00014	PaDEP	Notice of Violation		Section E Group 1, Condition #026 not submitting all required data within their quarterly report - immediately corrected and in compliance.	Complied	None

10/23/2018	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9417114, 9417113	Standard violated 56.14101(a)(3), 56.14132(a)	Closed	\$236.00
10/24/2018	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9417116	Standard violated 56.12032	Closed	\$118.00
11/21/2018	Smart Recycling/D&L Realty	35-27644	PaDEP	Notice of Violation	841237, 841235, 841236	Failure to meet underground storage tank system operational requirements. Failure to comply with underground storage tank system release detection requirements.	Comply/Closed	None
2/12/2019	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9417250, 9417251, 9417252	Standard Violated 56.14100(b), 56.39300(a), 56.12032	Closed	\$363.00
4/4/2019	Smart Recycling/D&L Realty	35-27644	PaDEP	Notice of 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	Comply/Closed	None
4/4/2019	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9417165, 9417166	Standard violated 56.9300(a), 56.12004	Comply/Closed	\$242.00

4/9/2019	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9417167	Standard 46.8(a)(1)	Closed	\$121.00
8/14/2019	D&L Realty/Solid Waste Services		PADEP	Notice of Violation	859437	PA Code PL1987 402 Potential for polluting substances reaching waters of the Commonwealth and may require a permit.	Administrative Close Out	
9/5/2019	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9466917, 9466916, 9466915, 9466914	Standard Violated 56.12004; 56.12019, 56.14103(b), 56.14132(a)	Closed	\$526.00
11/22/2019	D&L Realty Powderly Bank	38-1431	PADEP	Notice of Violation	869633	25 Pa Code 88.219 Temporarily ceasing operation without notification to or an approval of the Department.	Comply/Closed	
1/15/2020	Maco Associates, Inc.	36-08406	MSHA	Citation	8004379	Standard 71.206(a)	Closed	\$123.00
1/27/2020	Commonwealth Environmental Systems, L.P.	54-00054	PaDEP	Notice of Violation	879578	Section E, Group 3 Condition # 018,(a)(5) owner operator shall monitor monthly for temperature and nitrogen or oxygen as provided in 60.753©. Violated 25 Pa Code 127.444	Corrected/Abated	
3/4/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9466191, 9466192	Standard Violated 56.12018; 56.9300(b))	Comply/Closed	\$246.00

3/4/2020	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9467555	Standard violated 56.14105	Comply/Closed	\$123.00
6/2/2020	Commonwealth Quarry Inc.	36-10105	MSHA	Citation	9465990	Standard violated 56.4602	Comply/Closed	\$123.00
9/3/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	8013480	Standard Violated 56.4201(a)	Comply/Closed	\$123.00
9/4/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	8013483	Standard 56.4201(a)(5)	Closed	\$123.00
9/14/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	8013484, 8013485	Standard 56.15004, 56.14206(b)	Closed	\$246.00
9/14/2020	Commonwealth Environmental Systems, L.P.	PAR 502208	PADEP	Notice of Violation	894009	NPDES Failure to submit monitoring report or complete monitoring report 25 Pa.Code 92a.41(a)(12)	Corrected/Abated	
10/20/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9527512, 9517513, 9527514	Standard 56.16005, 56.5002, 56.12004	Comply/Closed	\$463.00

10/21/2020	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9527515	Standard 56.11001	Comply/Closed	\$144.00
12/10/2020	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Consent Order and Agreement	829075, 772052, 772050, 772053	Refer to violations dated 11/9/2016 and 9/20/2018	Closed	\$112,905.00 Community Enviro. Project
5/10/2021	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9529760, 9529761	Standard 56.14107(a), 56.12004	Comply/Closed	\$250.00
5/11/2021	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9529762	Standard 56.14132(a)	Comply/Closed	\$125.00
11/16/2021	Smart Recycling/D&L Reality	35-27644	PaDEP	Notice of Violation	940942	25 PA Code 245.421 Failure to meet performance standards for new upgraded tanks.	Corrected/Abated	
11/23/2021	Smart Recycling/D&L Reality	35-27644	PaDEP	Notice of Violation	937174, 937173	25 PA Code 245.432; 245.304 Failure to meet underground storage tank operational requirements. Failure to properly investigate and/or report a suspected release.	Comply/Closed	
3/15/2022	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9666927	Standard 56.12025	Comply/Closed	\$133.00

3/15/2022	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9666928	Standard 56.14132(b)(1)(i)	Comply/Closed	\$518.00
4/12/2022	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation		25 Pa. Code 273.275(b) and 273.201©	Closed	\$11,025.00
5/9/2022	Maco Associates, Inc.	36-08406	MSHA	Citation	8005340	Standard 71.206(a)	Closed	\$133.00
8/2/2022	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9712120, 9712121	Standards 56.15004, 56.14132(a)	Closed	\$266.00
8/3/2022	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9712122	Standard 56.12004	Closed	\$133.00
9/6/2022	Keystone Sanitary Landfill, Inc.	35-00014	PaDEP	Notice of Violation	966846	25 Pa. Code § 127.641(a)	Corrected/Closed	

12/29/2022	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9714724, 9714725	Standard 56.14101(a)(2), 56.12030	Comply/Closed	\$286.00
10/17/2022	Maco Associates, Inc.	36-08406	MSHA	Citation	8005518	Standard 71.206(a)	Closed	\$143.00
1/25/2023	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation		Pa. Codes 273.201©, 273.218(b)(2), 273.218(b)(3), 273.218©, 273.201©, 273.233(b)(1), 273.292(a), 273.218(b)(1), 273.217(b), Solid Waste Permit 101247 Part II Sec. II Condition 8.b, Sec III Condition 3.b, Section VII Condition 1.d, Part II Sec. II Condition 7.9, Permit Modification Condition 20, Title V 35-00014 Sec. C Req. # 003, Air Pollution Article III and 273.218, Pa Code 273.217(a), 123.31(b), 127.31(b), 127.444	Comply/Closed	Consent Order and Agreement dated 3/29/2024
1/31/2023	Keystone Sanitary Landfill, Inc.	97-0007 A-A1	PA American Water	Notice of Violation		Discharge containing excessive ammonia concentrations Part 1, Section N of the IPP Permit.	Closed	\$10,007.25
2/1/2023	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	984467, 984468, 984466	25 PA Code 273.218(b)(2), 273.233(b)(1), 273.201©(2)	Open	
2/8/2023	Keystone Sanitary Landfill, Inc.	101247	PADEP	Consent Assessment of Civil Penalty	412810	Operator failed to provide on site leachate storage system; or the storage capacity insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization.	Closed	\$11,025.00

5/24/2023	Keystone Sanitary Landfill, Inc.	97-0007 A-A1	PA American Water	Notice of Violation		Discharge containing excessive ammonia concentrations Part 1, Section B of the IPP Permit.	Closed	
6/23/2023	Commonwealth Environmental Systems, L.P.		US Dept. of Labor OSHA	Notice of Violation	1663376	29 CFR 1910.1200(h)(1), 29 CFR 1904.4(a), 29 CFR 1904.39(a)(2), and 29 CFR 1910.132(f)(1)	Closed	\$18,081.00
6/28/2023	Keystone Sanitary Landfill, Inc.	35-23334	PADEP	Notice of Violation	1000398	25 Pa. Code 245.612(e) relating to the failure to protect Tank 007A with an appropriate paint or coating.	Corrected/Abated	
8/7/2023	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9718627	Standard 56.12032	Comply/Closed	\$143.00
8/8/2023	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9718628	Standard 56.12008	Comply/Closed	\$143.00
11/21/2023	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Permit Suspension Order	8169705	25 Pa. Code 273.233(b)(1)	Open/On Appeal	
12/5/2023	Maco Associates, Inc.	5061	PADEP	Compliance Order	8167399	Conducting mining activities on unbonded area. PaCode 86.143	Comply/Closed	\$1,600.00

12/5/2023	Maco Associates, Inc.	5061	PADEP	Notice of Violation	8167400, 8167401	Failure to case/seal drill holes. Failure to properly design, construct or maintain erosion & sedimentation controls.	Comply/Closed	
12/13/2023	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	8169705	25 Pa. Code 273.201(c) and 273.233(b)(1), Solid Waste Permit Part II Section III Condition 3.b.	Open/Under Appeal	
1/8/2024	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	8172373, 8172372, 8173371, 8172375	25 Pa. Code 273.218(b)(1), 273.217(b) and 273.217(a) and 273.218©	Open	
2/21/2024	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9855651, 9855652, 9855653, 9855654	Standards 56.14206(b), 56.15004, 56.4200(b)(2), 56.12030	Comply/Closed	\$588.00
3/29/2024	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Consent Order and Agreement		Refer to violations dated 1/25/2023	Open	Amount Assessed \$215,000 Amount Collected \$620,500
6/11/2024	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	8190179, 8190180	25 Pa. Code 273.201(c) and 273.275(b)	Comply/Closed	Penalty Assessment \$15,487.50

8/27/2024	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9804150, 9804149, 9804148	Standards 56.23002(a), 56.4201(a)(2), 46.7(b)	Comply/Closed	\$583.00
8/28/2024	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9804151	Standards 56.14100(b)	Comply/Closed	\$147.00
10/11/2024	Smart Recycling/D&L Reality	35-27644	PaDEP	Notice of Violation	8209037, 8209036	25 PA. Code 245.441, 245.442, 245.443, 245.444, 245.445, 245.446	Corrected/Abated	
1/2/2025	Commonwealth Environmental Systems, L.P.	101615	PaDEP	Notice of Violation	8211875, 8211876	PA Code §§273.201©, 273.241© and Solid Waste Management Permit Part II Section IV Condition 1.c	Open	
7/11/2024	N&L Transporation, Inc.	35-34106	PaDEP	Notice of Violation	8199295	25 PA Code 245.612 Failure to meet performance and design standards	Comply/Closed	
7/11/2024	N&L Transporation, Inc.	35-34106	PaDEP	Notice of Violation	8194774, 8194776, 8194777, 8194775	25 PA Code 245.612 Failure to meet performance and design standards (4)	Comply/Closed	
7/16/2024	N&L Transporation, Inc.	35-34106	PaDEP	Notice of Violation	8195090	P.L. 1987 402 Potential for polluting substance(s) reaching waters of the Commonwealth and may require a permit	Administrative Close Out	

7/18/2024	N&L Transporation, Inc.	35-34106	PaDEP	Notice of Violation	8194484	25 PA Code 245.43 Failure to pay registration fee	Comply/Closed	
10/21/2024	CSY, Inc.	5843	PaDEP	Notice of Violation	8205659	Failure to submit a permit renewal license	Comply/Closed	
1/16/2025	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Notice of Violation	8213709, 8213712, 8213708, 8213711, 8213710	25 Pa Code 273.201©(2), 273.218©, 273.217(b), 273.218(b)(1) and 273.217(a).	Open	
3/5/2025	Keystone Sanitary Landfill, Inc.	101247	PaDEP	Consent Order and Agreement	8190179, 8190180	Refer to violations dated 6/11/2024	Comply/Closed	Penalty Assessment \$15,487.50
3/13/2025	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9806652, 9806653, 9806654	Standards 56.14132(a), 56.14107(a), 56.16005	Comply/Closed	\$479.00
3/19/2025	Keystone Quarry, Inc.	36-08726	MSHA	Citation	9806663, 9806664	Standards 56.14101(a)(2)	Comply/Closed	\$302.00

4/2/2025	N&L Transporation, Inc.	35-34106	PaDEP	Notice of Violation	8227407	25 PA Code 245.6163 Failure to pay registration fee	Comply/Closed	
10/6/2025	Commonwealth Environmental Systems, L.P.	101615	PaDEP	Notice of Violation		NPDES Permit PA0065307 and PAR502208 Part C.1.a	Open	