



September 15, 2026

Keystone Sanitary Landfill, Inc.
c/o Mr. Dominic DeNaples Jr, Site Manager
249 Dunham Drive
Dunmore, PA 18512
Via email: dominickd@kslco.com

Re: Third Review Letter
Permit Renewal
Keystone Sanitary Landfill
Permit #: 101247-A241
APS ID#: 1111148, AUTH ID#: 1479927
Throop and Dunmore Boroughs, Lackawanna County

Dear Mr. DeNaples:

The Department of Environmental Protection (DEP) has reviewed Keystone Sanitary Landfill's (KSL) March 5, 2026, response to DEP's January 5, 2026, review letter of the above referenced Permit Renewal application and the April 1, 2025, Environmental Hearing Board Adjudication on the appeal of DEP's approval of Keystone's Phase III Expansion Major Modification Application, which remanded the major modification back to DEP for further consideration. The DEP has identified the following:

Deficiencies

Condition 25 Requirement of Major Modification Phase III and RO Efficiency

- In the years 2030, 2033-2039, 2044, 2045, 2050, and 2051, the projected maximum leachate generation rates exceed 270,000-gallons per day.
 - Please provide a description of the steps that will be taken to ensure adequate treatment capacity is on hand given the anticipated leachate generation rates.
 - Please provide a description of how KSL intends on managing the treatment of leachate in those years.

Pennsylvania Adopt-a-Highway

- Please provide documentation from PennDOT demonstrating that KSL has adopted the portions of Marshwood Road included in the March 5, 2026, submission.

Nuisance Minimization and Control Plan

- Please provide a revised NMCP that incorporates:
 - Open Area limits as conveyed to the Department on August 24, 2026, pertaining to contiguous and non-contiguous active fill areas.

- This revision should also include language regarding the installation and operation of horizontal gas collection devices in active fill areas prior to moving to a non-contiguous active pad configuration.
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You must submit a response fully addressing each of the significant technical deficiencies set forth above within 30 calendar days or the DEP may deny the application.

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

Should you have any questions regarding the identified deficiencies, please contact Bradley Lester, E.I.T., at (570) 820-4841 or bralester@pa.gov.

Sincerely,

David F. Matcho

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

cc: Dunmore Borough (w/enc.) email: greg.wolff@dunmorepa.gov
Throop Borough (w/enc.) Email: lcimini@throopboro.com