

**CHECKLIST
MINOR MODIFICATION TO A
MUNICIPAL WASTE LANDFILL PERMIT**

Prepared 07/2026

This checklist accompanies this application to identify all forms submitted as part of this Minor Permit Modification Application.

Checklist - Table of Contents

FORM CHECKLIST..... This Minor Permit Modification


 COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF WASTE MANAGEMENT

CHECKLIST – MINOR MODIFICATION TO A MUNICIPAL WASTE LANDFILL PERMIT OR A RESIDUAL WASTE LANDFILL OR IMPOUNDMENT PERMIT

This checklist is to assist the Department and the Applicant in assuring that all the forms, notices, documentation, and fees required for an application for a minor modification to a municipal or residual waste landfill permit or residual waste impoundment permit have been addressed. This checklist should be signed by the Applicant and submitted to the Department as part of the application package. Failure to do so may cause the application to be administratively incomplete and ineligible for Permit Decision Guarantee (PDG).¹

This checklist will be utilized by the Department and Applicant during the pre-application meeting to indicate the forms and other information which must be included in the application and public notifications that are needed. The Department will check the appropriate box in the first two columns to indicate the forms and information required ("Req") or not applicable ("N/A"). The Applicant will then ensure the required forms and information are included in the application by checking the corresponding box in the third column.

In cases where no pre-application meeting is held, the Applicant will indicate what forms are included in the application by checking the appropriate boxes in the third column.

The most current version of the forms found on the Department's online eLibrary should be utilized.

(www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=106)

Name of Applicant or Permittee Westmoreland Sanitary Landfill, LLC

Permit No. (if applicable) 100277

Links to the Department Websites for All Permit Application Forms:

Prepared 06/2026

Municipal Waste	www.pa.gov/agencies/dep/programs-and-services/business/municipal-waste-permitting/mw-permit-forms.html
Residual Waste	www.pa.gov/agencies/dep/programs-and-services/business/residual-waste-permitting/residual-waste-general-permits.html

Standard Permit Forms

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☒	☐	☒	GIF - General Information Form	4700-PM-CEE0001	4700-PM-CEE0001
☒	☐	☒	Form A - Application	2540-PM-BWM0357	2540-PM-BWM0357
☒	☐	☒	Form B - Professional Certification	2540-PM-BWM0358	2540-PM-BWM0358
☒	☐	☒	Form B1 - Application for Certification	2540-PM-BWM0359	2540-PM-BWM0359

¹DISCLAIMER: The process and procedures outlined in this Checklist are intended to supplement existing requirements. Nothing in the Checklist shall affect regulatory requirements.

The process, procedures, and interpretations herein are not an adjudication or a regulation. There is no intent on the part of DEP to give the rules in this Checklist that weight or deference. This document establishes the framework within which DEP will exercise its administrative discretion in the future. DEP reserves the discretion to deviate from this policy statement if circumstances warrant.

DEP reserves the right to supplement the list of forms and information included on this Checklist at any time during the permit review process. This Checklist should not be construed as an exhaustive list of forms and information to be submitted by the Applicant.

Standard Permit Forms (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☐	☐	☐	Form C1 - Compliance History Certification ²	2540-PM-BWM0351	2540-PM-BWM0351
☒	☐	☒	Form MRW-C – Identification of Interests & Compliance History ²	2540-FM-BWM0124	2540-FM-BWM0124

²Either Form C1 OR Form MRW-C should be submitted depending on the modification requested.

Additional Forms Required Based on the Modification Requested

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☐	☐	☐	Form F – Soils Information – Phase I	2540-PM-BWM0371	2540-PM-BWM0371
☐	☐	☐	Form G (A) - Air Resource Protection	2540-FM-BWM0391a	2540-FM-BWM0391a
☐	☐	☐	Form G(B) - Non Methane Organic Compounds (NMOC) Emissions Estimate	2540-FM-BWM0391b	2540-FM-BWM0391b
☐	☐	☐	Form H - Revegetation Plan	2540-PM-BWM0375	2540-PM-BWM0375
☒	☐	☒	Form I - Soil Erosion and Sedimentation Control	2540-PM-BWM0390	2540-PM-BWM0390
☐	☐	☐	Form J - Soils Phase II	2540-PM-BWM0376	2540-PM-BWM0376
☐	☐	☐	Form K - Gas Management	2540-PM-BWM0379	2540-PM-BWM0379
☐	☐	☐	Form L - Contingency Plan for Emergency Procedures - Guidelines for the Development and Implementation of Environmental Response Plans greenport.pa.gov/elibrary//GetFolder?FolderID=4582	2540-PM-BWM0384	2540-PM-BWM0384
☐	☐	☐	Form Q - Equivalency Review Request ³	2540-PM-BWM0386	2540-PM-BWM0386
☐	☐	☐	Form R - Waste Analyses/Classification	2540-PM-BWM0396	2540-PM-BWM0396
☐	☐	☐	Form R1 - Waste Analysis and Classification	2540-PM-BWM0001	2540-PM-BWM0001
☐	☐	☐	Form V - Storage Impoundment Application Form		4000-FM-DFO0019
☒	☐	☒	Form X - Radiation Protection Action Plan	2500-FM-BWM0430	2500-FM-BWM0430
☒	☐	☒	Form 1 - Facility Plan	2540-PM-BWM0170	
☐	☐	☐	Form 1R - Facility Plan		2540-PM-BWM0355
☐	☐	☐	Form 2 - Map Requirement – Phase I	2540-PM-BWM0173	

³A request for a new equivalency review is a major modification to the facility permit; see Checklist for Major Modification to a Municipal Waste Landfill Permit or a Residual Waste Landfill or Impoundment Permit.

Additional Forms Required Based on the Modification Requested (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☐	☐	☐	Form 2R - Map Requirements, Phase I		2540-PM-BWM0360
☐	☐	☐	Form 3 - Map Requirement – Phase II	2540-PM-BWM0007	
☐	☐	☐	Form 3R - Map Requirement – Phase II		2540-PM-BWM0361
☐	☐	☐	Form 5 - Map Requirements	2540-PM-BWM0154	
☐	☐	☐	Form 5R - Map Requirements		2540-PM-BWM0363
☐	☐	☐	Form 8 - Baseline Groundwater Analysis, Phase I	2540-PM-BWM0178	
☐	☐	☐	Form 8R - Baseline Groundwater Analysis		2540-PM-BWM0367
☐	☐	☐	Form 12R - Operation Plan		2540-PM-BWM0081
☐	☐	☐	Form 13R - Water Quality Monitoring System, Phase II		2540-PM-BWM0372
☐	☐	☐	Form 14 - Operation Plan	2540-PM-BWM0011	
☐	☐	☐	Form 14R - LFs and Impoundments Water Quality Analyses Quarterly/Annually		2540-PM-BWM0373
☐	☐	☐	Form 16R - Liner System		2540-PM-BWM0393
☐	☐	☐	Form 17R - Leachate Management		2540-PM-BWM0378
☐	☐	☐	Form 18 - Water Quality Monitoring System, Phase II	2540-PM-BWM0040	
☐	☐	☐	Form 18R - Closure-Post Closure Land Use Plan		2540-PM-BWM0385
☐	☐	☐	Form 21R - Groundwater Assessment Plan		2540-PM-BWM0388
☐	☐	☐	Form 23R - Control Plans		2540-PM-BWM0392
☒	☐	☒	Form 24 - Liner System, Phase II	2540-PM-BWM0150	
☐	☐	☐	Form 24R - Residual Waste Disposal Impoundments		2540-PM-BWM0500
☐	☐	☐	Form 25 - Leachate Management, Phase II	2540-PM-BWM0152	
☐	☐	☐	Form 25R - Source Reduction Strategy		2540-PM-BWM0349

Additional Forms Required Based on the Modification Requested (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☐	☐	☐	Form 28 - Closure-Post Closure Land Use Plan	2540-PM-BWM0153	
☐	☐	☐	Form 51 - Municipal Waste Landfill Groundwater Assessment Plan	2540-PM-BWM0005	
☐	☒	☐	Form 54 - Background Meteorological Monitoring	2540-PM-BWM0503	

Bonding Worksheets

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
☐	☐	☐	Bonding Worksheet Instructions	2540-FM-BWM0580	2540-FM-BWM0580
☐	☐	☐	Landfills and Disposal Impoundments	2540-FM-BWM0581	2540-FM-BWM0581

Proof of Liability Insurance Under 25 Pa. Code Chapters 271.371(b) and 287.371(b)

Req.	N/A	√	Description
☐	☐	☐	A certificate of liability insurance that contains the information noted in 25 Pa. Code Chapters 271.374(a) for municipal waste facilities or 287.373(a) for residual waste facilities

Confidential Information under 25 Pa. Code Chapters 271.5 and 287.5, and the Bureau of Waste Management's "Procedures for Handling Confidential Information Requests" document.

Req.	N/A	√	Description
☐	☐	☐	If proposed by the applicant, a demonstration that application information satisfies the regulatory requirements for confidentiality.

Application Fee

Required	√	Authorization Type	Amount
	☒	Minor Modification	\$300

Submittal of Application

Req.	N/A	√	
☒	☐	☒	Documents may be submitted electronically through Public Upload with Electronic Payment at www.dep.pa.gov/DataandTools/ElectronicSubmissions/Pages/default.aspx .

Notes/Additional Comments

Signature of Applicant or Authorized Representative:  _____ Date: July 2, 2026

Printed Name: David Murray, P.E. Title: Principal Engineer