

July 29, 2026



Ms. Sharon Svitek
Pennsylvania Department of Environmental Protection
Southwest Regional Office
Waste Management Program
400 Waterfront Drive
Pittsburgh, Pennsylvania 15222-4745

Subject: Westmoreland Sanitary Landfill, LLC – Sanitary Landfill
Consent Order and Agreement Executed November 1, 2023
Quarterly Progress Report – Q2 2026
Rostraver Township, Westmoreland County, Pennsylvania.
PADEP Permit No. 100277

Westmoreland Sanitary Landfill, LLC is providing this copy of this Quarterly Progress Report (Progress Report) in accordance with Corrective Action Paragraph 13 of the Consent Order and Agreement executed on November 1, 2023.

Should you have any questions or need any additional information, please do not hesitate to contact me at (724) 797-6040.

Thank you,

Jennifer Rogers
Compliance Specialist

cc: Micheal E. Zucatti, P.E., Vice President of Engineering,
cc: Cody Exley, EIT

This Quarterly Progress Report (Progress Report) has been prepared as required by Corrective Action Paragraph 13 of the Consent Order and Agreement (COA) executed November 1, 2023. The following sections present a description of actions to achieve compliance with the COA, activities planned for the next calendar quarter, applicable material problems or delays, leachate disposal and a summary of any marketing correspondence with alternative appropriately permitted disposal facilities.

Compliance Actions

WSL has continued to implement the 2023 Leachate CAP in accordance with Paragraph 6 of the COA. WSL submitted a notice to the Department identifying the Responsible Official to complete the Daily Activity and Weekly Inspection Reports as required by Paragraph 5e of the COA. Copies of the daily and weekly reports from the relevant quarter are included with this progress report. Maintenance activities were performed in the roadside channels and sediment traps near the facility entrance, the inlet filters were cleaned, and sediment was removed along the haul road.

The COA required the submission of a notice of consultants contracted to complete the Environmental Audit (EA), prepare the EMS Manual and perform the EMS Audit in accordance with paragraphs 8a, 9a and 10a. A notice was submitted to the Department on December 1, 2023. Additionally, the COA required the EA consultant to submit an outline to the Department within 60 days to identify areas to be addressed during the EA. This outline was submitted on December 29, 2023. WSL has addressed several rounds of comments on the EA and the EMS Manual. The EA was approved during Q1 2024 and the work is being performed in accordance with the approved EA. The Interim and Final EA Reports were submitted to the PADEP on 07/20/2024. The Interim and Final EA Reports were approved by the PADEP on September 24, 2024. The EMS Plan was approved by the Department on July 1, 2024.

SCS Engineers conducted an Audit of the EMS system in February 2025 and a report detailing the review was submitted to the PADEP on May 27, 2025. The PADEP provided a response letter on July 2, 2025 outlining some revisions to be made to the EMS Manual and Planning Tool. On November 21, 2025, the EMS Consultant submitted a revised EMS Manual and EMS Planning Tool to the Department.

As for the leachate evaporator, the Solid Waste and Air Permits have both been withdrawn by Westmoreland Sanitary Landfill. WSL submitted a Minor Permit Modification for a leachate pre-treatment project to minimize or eliminate trucking. The permit application was submitted February 13, 2025. A technical comment letter was received from the PADEP on September 2, 2025. The Department approved the Leachate Trial Permit Modification on November 19, 2025 and Westmoreland is currently working to procure components for construction of the system.

Next Quarter Planned Activities (Q3 2026)

WSL intends to begin construction of the leachate trial project system.

WSL intends to continue to market appropriately permitted leachate disposal facilities and explore other options for offsite pre-treatment facilities. Prior to initiating disposal at any new facility, WSL will request written approval from the PADEP in accordance with the COA.

Material Problems or Delays

There were no material problems or delays related to performing Corrective Actions required by the Consent Order this quarter.

Leachate Disposal

The following table presents a summary of leachate hauled offsite for disposal during this quarter. All leachate was disposed of at an appropriately permitted facility as identified in the table below and a letter of acceptance from the facility was previously provided to the PADEP as part of Permit Modification #1 submitted to the PADEP on February 19, 2020.

Table 1 – Quarterly Summary of Leachate Disposal

Month / Year	Leachate Disposal Volume (gal)	Disposal Location
April 2026	304,760 1,293,886	Alliance Westerly
May 2026	12,050 873,578	Alliance Westerly
June 2026	0 946,309	Alliance Westerly
Quarterly Total	3,430,583	-

Marketing

WSL is currently actively hauling to the Alliance Treatment facility in Alliance, Ohio, and the Westerly Wastewater Treatment plant in Duncansville, PA. Discussions have been held with multiple facilities within a 45-mile radius of the landfill facility. WSL will continue to explore disposal at these facilities as well as others during the next calendar quarter.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-1-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70°F Cloud Cover % 90%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosc Foam machine used

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-2-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 80°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose Foam machine used.

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-3-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 8
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 45°F Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Amuse Farm machine used daily.

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date Sustan Thomas
By 4-4-26

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 9
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun cloudy
Temperature 75°F Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Team machine used on site

Contractors on Site

WESTMORELAND SANITARY LANDFILL

WEEKLY INSPECTION REPORT

Date 4-6-26

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

Inspected By
Inspected

GT
GT

Justin Thomas
Comments

Scales need cleaned
Access Road good

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

GT

Channels need cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

GT

Painted fac tank

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

GT

Operational Equipment

- A. In accordance with 273.215

GT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

GT

Slopes need work

Meteorological Equipment

- A. Inspected and Working Properly

GT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-6-2026
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 32° F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere Room used

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-7-26
By J. S. H. T.

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 5
Loads intermediate cover to Cell 25 new road

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	<u>yes</u> no	<u>yes</u> no	<u>yes</u> no
Unpaved Roadways	<u>yes</u> no	<u>yes</u> no	<u>yes</u> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 44°F Cloud Cover % 60%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-8-26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 60°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose Foam machine used.

Contractors on Site Rostraver water company

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-9-26
By Justin T

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

51

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

House Farm machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-10-22
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 78°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere from machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-11-26
By Jason T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 71° Cloud Cover % 90%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments covered with cut off soils

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 4-13-26

Inspected By
Inspected

Justin T

Comments

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
/
/
/
/

Scales need cleaned
Access Road is good.
Truck wash Filter
needs replaced.

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
/

Channels need
cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
/

Recently had
the Free Tank
painted

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
/

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
/
/
/
/
/

Slopes need reworked
and hydro seeded

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4.13.26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 78°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Address Farm machine used

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-14-26
By JT

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 78°F Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose Farm machine

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-15-26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 20
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 76°F Cloud Cover % 50

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Aerosol Foam machine used.

Contractors on Site Costible Hauling equipment on site

Civil Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date Je 15th 4-17-20

By [Signature]

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 15

Loads intermediate cover to Cell 9

Marked for structural Fill 110

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 75°F Cloud Cover % 0%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose from machine used.

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-15-26

By J. Skelton

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 0

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 81°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments used cut off dirt to cover

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 4-20-26

Inspected By
Inspected

Justin T

Comments

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
|
|
|
|

Truck wash is
losing water daily
Scales in cleaned

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
|
|

channels need
silt removed

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
|
|

Leachate tank
need fittings

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
|
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
|
|
|
|
|

Hydroseeding needs
to take place
on the slopes

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-20-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 45°F Cloud Cover % .02

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments Atmose Foam machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-21-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep	Wash	Road Maintenance	
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	<u>yes</u>	no
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	<u>yes</u>	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

58°F

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmosse Form machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-22-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 76°F Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmose Foam machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-23-26
By Justin T

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	no	<u>yes</u>	no	yes	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

78°F

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Airrose Foam machine used

Contractors on Site

Topcon rcps on site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-24-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	<u>yes</u> no	<u>yes</u> no
Unpaved Roadways	yes <u>no</u>	<u>yes</u> no	<u>yes</u> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 79°F Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere Farm machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-25-26
By Leiston T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 0

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

sun

Cloudy

Temperature

64°

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmosphere from machine used

Contractors on Site

Topcon Rep on site, under
equipment on site, golf tender on site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 4-27-20

Inspected By
Inspected

Justin T
Comments

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
|
|
|
|

Scales need cleaned
Shop needs constant
for old Totes
Truck wash in testing
water

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
|
|

channels need
cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
|
|
|

Leachate tanks
need load out
fittings

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
|
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
|
|
|
|
|

Hydro seeding
needs to take
place.

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4.27.20
By Justin T.

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>NO</u>	yes <u>NO</u>	yes <u>NO</u>
Unpaved Roadways	yes <u>NO</u>	yes <u>NO</u>	yes <u>NO</u>

Truck Wash

Weather Conditions

Temperature

ON

Rain

OFF

Snow

Sleet

Sun

Cloudy

Cloud Cover % 0

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Fan machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-28-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 75%

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmose Foam machine used

Contractors on Site

Ridgeline equipment mechanic, Tapcon,
Bryce Materials, Don H, Dave F.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date Justin T 4.29.26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 9

Daily Cover Tarp Deployed Yes ☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	☒ yes no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash

☒ ON ☐ OFF

Weather Conditions

☒ Rain ☐ Snow

Sleet

Sun

Cloudy

Temperature

66°

Cloud Cover %

100

Solidification Today

Yes ☒ No

Are boxes currently in storage

Yes ☒ No

Boxes checked for Integrity

Yes ☒ No

Leachate Storage / Process Tanks Checked

☒ Yes No

Leachate System Checked

☒ Yes No

Odor Survey Completed

☒ Yes No

Litter Fence Inspected

☒ Yes No

Leachate Flows Recorded

☒ Yes No

Scales Operating Properly

☒ Yes No

Leachate Storage per Form 25

☒ Yes No

Visible Emissions Inspection Log Completed

☒ Yes No

Fugitive Emissions Log Completed

☒ Yes No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmose Foam machine used

Contractors on Site

Topcon, Civil Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-30-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 14 slope cover

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 48° Cloud Cover % 90%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere machine used on the face

Contractors on Site Topcon

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 5-1-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 19

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 53°F Cloud Cover % 100

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-2-26

By Justin T

Leachate Hauled Trucking per Form 25 ☒ Yes ☐ No

Daily Activity Loads daily cover to Cell ☐

Loads intermediate cover to Cell ☐

Daily Cover Tarp Deployed Yes ☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	☒ no	yes	☒ no	yes	☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	yes	☒ no

Truck Wash ☒ ON ☐ OFF
 Weather Conditions Rain Snow Sleet ☒ Sun Cloudy
 Temperature 49°F Cloud Cover % 0

Solidification Today	Yes	☒ No
Are boxes currently in storage	Yes	☒ No
Boxes checked for Integrity	Yes	☒ No
Leachate Storage / Process Tanks Checked	☒ Yes	No
Leachate System Checked	☒ Yes	No
Odor Survey Completed	☒ Yes	No
Litter Fence Inspected	☒ Yes	No
Leachate Flows Recorded	☒ Yes	No
Scales Operating Properly	☒ Yes	No
Leachate Storage per Form 25	☒ Yes	No
Visible Emissions Inspection Log Completed	☒ Yes	No
Fugitive Emissions Log Completed	☒ Yes	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments cut off material used as cover

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 5-4-26

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

Inspected By

Inspected

Justin T

Comments

JT

Scale house needs
skirting fixed

/

/

/

/

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT

/

/

channels need
cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT

/

/

leachate Tanks
need valves and
load out fittings

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT

/

/

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT

/

/

/

/

/

Hydro seeding needs
to take place

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-4-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 7 Top
 Loads intermediate cover to Cell 10 slope

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 71° Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atrox Foam machine used daily

Contractors on Site Topcon on site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-5-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 13

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 74 Cloud Cover % 50

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose from machine

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-6-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 54 Cloud Cover % 100

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments At nose Foam machine used on the working face and extra cover added to daily cover areas.

Contractors on Site Guthman Fuel, PRC, Ridgeline equipment

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5.7.26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 6 slope cover

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 57° Cloud Cover % 0°

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmoso Foam machine used daily
cover added to the slopes

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-8-26

By Jason T

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 15

Loads intermediate cover to Cell 18

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes <u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	no	yes <u>no</u>

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun Cloudy

Temperature

58

Cloud Cover % 100

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Farm machine used

Contractors on Site

CHM Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-9-26
By Justin T

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 8
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>(no)</u>	yes <u>(no)</u>	yes <u>(no)</u>
Unpaved Roadways	yes <u>(no)</u>	yes <u>(no)</u>	yes <u>(no)</u>

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 53° Cloud Cover % 100%

Solidification Today	Yes	<u>(No)</u>
Are boxes currently in storage	Yes	<u>(No)</u>
Boxes checked for Integrity	Yes	<u>(No)</u>
Leachate Storage / Process Tanks Checked	<u>(Yes)</u>	No
Leachate System Checked	<u>(Yes)</u>	No
Odor Survey Completed	<u>(Yes)</u>	No
Litter Fence Inspected	<u>(Yes)</u>	No
Leachate Flows Recorded	<u>(Yes)</u>	No
Scales Operating Properly	<u>(Yes)</u>	No
Leachate Storage per Form 25	<u>(Yes)</u>	No
Visible Emissions Inspection Log Completed	<u>(Yes)</u>	No
Fugitive Emissions Log Completed	<u>(Yes)</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used

Contractors on Site working in the cell until the weather made it unsafe

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 5-11-20

Inspected By

Justin T

Facilities

Inspected

Comments

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
|
|
|
|

Office space needs
cleaned out
Truck wash needs
new screens

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
|
|

Channels need
cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
|
|
|

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
|
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
|
|
|
|
|

Hydro seeding
needs done and
slopes need worked

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-11-26

By Jessie T

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 59° Cloud Cover % 0%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere from machine used

Contractors on Site Civil Design inspector

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-12-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 26 Slope cover

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70° Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Foam machine used daily

Contractors on Site Crud Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-13-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 21 Top cover / road

Loads intermediate cover to Cell 23 slopes

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet Sun Cloudy

Temperature

53°

Cloud Cover % 100%

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Form machine used daily

Contractors on Site

Ligonier contractors
Cody Frick

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-11-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 10 Top cover

Loads intermediate cover to Cell 8 slope cover

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet Sun Cloudy

Temperature

46°

Cloud Cover % 100%

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Farm machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-15-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 19

Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed

Yes

No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

70°

Cloud Cover %

0%

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

ABC At more Foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-16-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 0

Loads intermediate cover to Cell 0 cut off dirt

Daily Cover Tarp Deployed

Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	<u>yes</u> no	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	<u>yes</u> <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON OFF

Weather Conditions

Rain Snow

Sleet

Sun

Cloudy

Temperature

72°

Cloud Cover %

40%

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

At rose Farm machine used along with cut off dirt.

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date <u>5-18-26</u>	Inspected By Inspected <u>JT</u>	<u>Justin T</u> Comments
Facilities		
A. Office	<u>1</u>	<u>Office skirting</u>
B. Scales	<u>1</u>	<u>needs fixed</u>
C. Shop	<u>1</u>	<u>Scales need cleaned</u>
D. Access Road	<u>1</u>	<u>and painted</u>
E. Truck Wash	<u>1</u>	<u>Truck wash needs new screens</u>
E&S Controls		
A. Channels	<u>JT</u>	<u>Channels need</u>
B. Culverts	<u>1</u>	<u>cleaned.</u>
C. Sediment Ponds / Traps	<u>1</u>	
Leachate Storage and Collec		
A. Leachate Tank Integrity	<u>JT</u>	
B. General Appearance	<u>1</u>	
C. Manholes	<u>1</u>	
D. Piping / Cleanouts	<u>1</u>	
Security / Fire Equipment		
A. Fence	<u>JT</u>	
B. Gate	<u>1</u>	
C. Fire Suppressant Equipment	<u>1</u>	
Operational Equipment		
A. In accordance with 273.215	<u>JT</u>	
General Conditions		
A. Vegetation (stressed)	<u>JT</u>	<u>moving needs done</u>
B. Litter	<u>1</u>	<u>and hydro seeding</u>
C. Truck Loadout Area	<u>1</u>	<u>needs done</u>
D. Safety Signs	<u>1</u>	
E. Erosion	<u>1</u>	
F. Leachate Seeps	<u>1</u>	
Meteorological Equipment		
A. Inspected and Working Properly	<u>JT</u>	

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-18-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 19
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 85 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-19-26
By Justin T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Loads daily cover to Cell 23 Top cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun Cloudy

Temperature

84

Cloud Cover %

0

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Form machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-20-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 25
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	<u>yes</u> no	<u>yes</u> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70 Cloud Cover % 50%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	Yes	<u>No</u>
Boxes checked for Integrity	Yes	<u>No</u>
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos From machine used

Contractors on Site Ridgline equipment, Pittsburgh Tire,
Groff Tractor, Stagger Landscapers

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-21-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 12 Top
Loads intermediate cover to Cell 9 Roads

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70 Cloud Cover % 90

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used
Gas well decommissioned in the old landfill
lined area

Contractors on Site Civil Design.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-22-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 17
 Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 63° Cloud Cover % 75

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-23-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance	
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	<u>yes</u> no	
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	<u>yes</u> no	

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 64° Cloud Cover % 100

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose Farm machine used Daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 5-26-26

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

Inspected By

Inspected

JT

/

/

/

/

Justin T

Comments

Shirting on the scale
house need fixed.

Scales need cleaned.

/

/

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT

/

/

Channels need
cleaned.

Ponds need cleaned.

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT

/

/

/

/

/

/

/

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT

/

/

/

/

/

/

Operational Equipment

- A. In accordance with 273.215

JT

/

/

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT

/

/

/

/

/

Slopes need re-worked
graded and Nyello
seeded.

/

/

/

Meteorological Equipment

- A. Inspected and Working Properly

JT

/

/

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-26-26
By Jesht T

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash

ON OFF
Rain Snow

Weather Conditions

Sleet

Sun

Cloudy

Temperature

79°

Cloud Cover %

50%

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments

Atmase foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5.27.26
By Justin Thomas

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 15

Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash

Weather Conditions

Temperature

68°

Cloud Cover %

100%

ON

OFF

Rain

Snow

Sleet

Sun

Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Foam machine used daily

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 5-28-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 9

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 75 Cloud Cover % 0

Solidification Today No

Are boxes currently in storage	<u>Yes</u>	
Boxes checked for Integrity	<u>Yes</u>	
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Fan machine used daily

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-28-26

By Justin T

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 14

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

75

Cloud Cover %

0%

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5.30.26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 74 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments At most Farmer used daily

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 6-1-26

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

Inspected By

Inspected

JT
/
/
/
/

Justin T

Comments

skirting on the
Scale house needs
Fixed
Truck washed needs
cleaned

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
/
/

channels need
cleaned

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
/
/
/

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
/
/

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
/
/
/
/
/

slopes need cover
and hydro seeded.

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-1-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 72 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used daily

Contractors on Site JJ + L electric

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-2-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 74 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atom's Foam machine used daily
Hot had still stayed on site

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-3-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 74 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos from machine used daily

Contractors on Site ESI (Piner crew) Filling sandbags

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-4-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 80 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atoms Farm machine used daily

Contractors on Site ESI liner crew

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

6-5-26

By

Justin T

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 0

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes

No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	<u>yes</u>	no
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

80

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Farm machine used daily

Contractors on Site

ESI liner crew, Civil design RC
Just clean vacuums out the wheel wash

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6-6-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0 used cut off dirt
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 81° Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmose Farmer used daily

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 6-8-26

Inspected By

Justin T

Facilities

Inspected

Comments

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT

scales cleaned
(Inbound)

/

/

/

/

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT

channels need
cleaned

/

/

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT

manholes cleaned
out

/

/

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT

/

/

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT

Hydro seeding
needs to take place

/

/

/

/

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-8-26

By Subert

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 14
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 85° Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos Team machine used daily

Contractors on Site Just clean working at the scale house
Scale company replaced bad cells

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6-9-20

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 23
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>No</u>	<u>Yes</u>	no	yes	<u>No</u>
Unpaved Roadways	yes	<u>No</u>	<u>Yes</u>	no	yes	<u>No</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 79° Cloud Cover % 80%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used daily

Contractors on Site Civil design, just clean, slaggers
Landscaping

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-10-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 16

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 83 Cloud Cover % 100%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used daily

Contractors on Site Civil Design, EST, Just clean

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

6/11/26

By

Ken Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes

No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

80°F

Cloud Cover %

35

Solidification Today

Yes

No

Are boxes currently in storage

Yes

Boxes checked for Integrity

Yes

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Foam ADC

Contractors on Site

Just Klean, JHL, Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6/12/26
By Ken Rogers

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 30
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>(yes)</u>	no	<u>(yes)</u>	no	yes	<u>(no)</u>
Unpaved Roadways	yes	<u>(no)</u>	<u>(yes)</u>	no	<u>(yes)</u>	no

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 80° Cloud Cover % 75

Solidification Today	Yes	<u>(No)</u>
Are boxes currently in storage	<u>(Yes)</u>	
Boxes checked for Integrity	<u>(Yes)</u>	
Leachate Storage / Process Tanks Checked	<u>(Yes)</u>	No
Leachate System Checked	<u>(Yes)</u>	No
Odor Survey Completed	<u>(Yes)</u>	No
Litter Fence Inspected	<u>(Yes)</u>	No
Leachate Flows Recorded	<u>(Yes)</u>	No
Scales Operating Properly	<u>(Yes)</u>	No
Leachate Storage per Form 25	<u>(Yes)</u>	No
Visible Emissions Inspection Log Completed	<u>(Yes)</u>	No
Fugitive Emissions Log Completed	<u>(Yes)</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Foam ABC

Contractors on Site Civil Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/13/26
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell Stockpile
 Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 77°F Cloud Cover % 35

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	
Boxes checked for Integrity	<u>Yes</u>	
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232
N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site CDC, ESI

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-15-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 14
 Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70° Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosse Foam machine used daily

Contractors on Site Civil Design, ESI, Ligonier Trucking

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 6-15-26

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

Inspected By
Inspected

JT

Justin T

Comments

The outbound
Scale needs cleaned

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT

channels need
new rock in them

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT

D8 needs Fire
Suppressant Equipment
installed

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT

Hydra seeding
needs to take place
on non active
slopes

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-16-20

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	<u>yes</u> no	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 71 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Farm machine used daily

Contractors on Site ESI, Civil Design, Anderson Equipment

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6.17.26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 77 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere from machine used daily

Contractors on Site ESI, Civil Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-18-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
 Loads intermediate cover to Cell 20 covering slopes / Flagging

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	<u>yes</u> no
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	<u>yes</u> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 78° Cloud Cover % 50

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Civil Design taking shots of grade
scribbles and notes
Atmos From machine used daily

Contractors on Site Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6-19-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 20

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 74 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used daily

Contractors on Site ESI and civil design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6.20.26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes

No

used cell off material for cover

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

73°

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC Form machine used daily

Contractors on Site

ESI, CWH Design working in the new cell

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 6.22.26

Inspected By
Inspected

Justin T

Comments

Facilities

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
|
|
|
|

Scales need
cleaned under the
outboard side

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
|
|

channels need
cleaned and re
stoned.

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
|
|

Storage tank
containment needs
pumped out.

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
|
|

D8 dozer needs
a Fire suppressant
equipment

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
|
|
|
|
|

Hydro seeding
needs done and
erosion reels need
re worked.

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6.22.26
By Justin T

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 0
 Loads intermediate cover to Cell C

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>(no)</u>	<u>(yes)</u>	no	yes	<u>(no)</u>
Unpaved Roadways	yes	<u>(no)</u>	<u>(yes)</u>	no	yes	<u>(no)</u>

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 74° Cloud Cover % 50%

Solidification Today	Yes	<u>(No)</u>
Are boxes currently in storage	<u>(Yes)</u>	No
Boxes checked for Integrity	<u>(Yes)</u>	No
Leachate Storage / Process Tanks Checked	<u>(Yes)</u>	No
Leachate System Checked	<u>(Yes)</u>	No
Odor Survey Completed	<u>(Yes)</u>	No
Litter Fence Inspected	<u>(Yes)</u>	No
Leachate Flows Recorded	<u>(Yes)</u>	No
Scales Operating Properly	<u>(Yes)</u>	No
Leachate Storage per Form 25	<u>(Yes)</u>	No
Visible Emissions Inspection Log Completed	<u>(Yes)</u>	No
Fugitive Emissions Log Completed	<u>(Yes)</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments At mos APC From machine used
daily

Contractors on Site Civil Design onsite with PSI

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-23-26

By Justin T

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>(no)</u>	yes	<u>(no)</u>	yes	<u>(no)</u>
Unpaved Roadways	yes	<u>(no)</u>	yes	<u>(no)</u>	yes	<u>(no)</u>

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 72 Cloud Cover % 0

Solidification Today	Yes	<u>(No)</u>
Are boxes currently in storage	<u>(Yes)</u>	No
Boxes checked for Integrity	<u>(Yes)</u>	No
Leachate Storage / Process Tanks Checked	<u>(Yes)</u>	No
Leachate System Checked	<u>(Yes)</u>	No
Odor Survey Completed	<u>(Yes)</u>	No
Litter Fence Inspected	<u>(Yes)</u>	No
Leachate Flows Recorded	<u>(Yes)</u>	No
Scales Operating Properly	<u>(Yes)</u>	No
Leachate Storage per Form 25	<u>(Yes)</u>	No
Visible Emissions Inspection Log Completed	<u>(Yes)</u>	No
Fugitive Emissions Log Completed	<u>(Yes)</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos Foam machine used daily
cleaning up the site after a major
rain event

Contractors on Site ESI, Civil Design

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-24-26

By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 75 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos Form machine used daily

Contractors on Site ESI installing liner, Civil
Design on site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-25-26
By Leah T

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell (0)
Loads intermediate cover to Cell (0)

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>(no)</u>	<u>(yes)</u>	no	yes	<u>(no)</u>
Unpaved Roadways	yes	<u>(no)</u>	<u>(yes)</u>	no	yes	<u>(no)</u>

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 78 Cloud Cover % 0

Solidification Today	Yes	<u>(No)</u>
Are boxes currently in storage	<u>(Yes)</u>	No
Boxes checked for Integrity	<u>(Yes)</u>	No
Leachate Storage / Process Tanks Checked	<u>(Yes)</u>	No
Leachate System Checked	<u>(Yes)</u>	No
Odor Survey Completed	<u>(Yes)</u>	No
Litter Fence Inspected	<u>(Yes)</u>	No
Leachate Flows Recorded	<u>(Yes)</u>	No
Scales Operating Properly	<u>(Yes)</u>	No
Leachate Storage per Form 25	<u>(Yes)</u>	No
Visible Emissions Inspection Log Completed	<u>(Yes)</u>	No
Fugitive Emissions Log Completed	<u>(Yes)</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site Civil Design, EST,

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6.26.26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 20

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	yes	<u>no</u>	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70° Cloud Cover % 75%

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used
daily
Swept roads due to mud from rain
event

Contractors on Site ESI installing liner, Civil Design
QCA

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-27-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 0
Loads intermediate cover to Cell 0
used cut off material

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 76 Cloud Cover % 50

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Noble worked in the cell
along with EST and CIVIL Design

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 6-29-26

Inspected By

Justin T

Facilities

Inspected

Comments

- A. Office
- B. Scales
- C. Shop
- D. Access Road
- E. Truck Wash

JT
|
|
|
|

office needs skirting
Fixed, Scales need
cleaned under outboard
side, Scales need
replaced at the wheel
wash

E&S Controls

- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps

JT
|
|

Channels need cleaned
out

Leachate Storage and Collec

- A. Leachate Tank Integrity
- B. General Appearance
- C. Manholes
- D. Piping / Cleanouts

JT
|
|

Security / Fire Equipment

- A. Fence
- B. Gate
- C. Fire Suppressant Equipment

JT
|
|

DB needs Fire
suppressant equipment

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps

JT
|
|
|
|
|

Slopes need re
worked and Hydro
seeded. Litter needs
picked on the
East slope

Meteorological Equipment

- A. Inspected and Working Properly

JT

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6.29.26
By JashtnT

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>
Unpaved Roadways	yes <u>no</u>	yes <u>no</u>	yes <u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 81 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos From machine covered daily

Contractors on Site Civil Design and ESI

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6-30-26
By Justin T

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 90 Cloud Cover % 0

Solidification Today	Yes	<u>No</u>
Are boxes currently in storage	<u>Yes</u>	No
Boxes checked for Integrity	<u>Yes</u>	No
Leachate Storage / Process Tanks Checked	<u>Yes</u>	No
Leachate System Checked	<u>Yes</u>	No
Odor Survey Completed	<u>Yes</u>	No
Litter Fence Inspected	<u>Yes</u>	No
Leachate Flows Recorded	<u>Yes</u>	No
Scales Operating Properly	<u>Yes</u>	No
Leachate Storage per Form 25	<u>Yes</u>	No
Visible Emissions Inspection Log Completed	<u>Yes</u>	No
Fugitive Emissions Log Completed	<u>Yes</u>	No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Fan machine used
daily

Contractors on Site Civil Design and ESI
liner crew