

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 2025

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 (717) 448-5613.

Sincerely,

Michael E. Zucatti, P.E. Director of Engineering

cc: Mr. Alexander Sulkowski, Westmoreland Sanitary Landfill

Mr. Brian Stewart, Westmoreland Sanitary Landfill

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.

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. During conversations with PADEP it is our understanding that a technical comment letter will be provided to us by the end of July or beginning of August 2025.

Next Quarter Planned Activities (Q3 2025)

WSL anticipates receiving correspondence on the review of the leachate pre-treatment trial project permit application.

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.

Leachate Disposal **Disposal Location** Month / Year Volume (gal) April 2025 Johnstown 397,558 403,370 Alliance 1,330,903 Westerly May 2025 Johnstown 0 144,946 Alliance 1,269,695 Westerly June 2025 Johnstown 0 Alliance 111,871 1,279,330 Westerly **Quarterly Total** 4,937,673 -

Table 1 – Quarterly Summary of Leachate Disposal

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.

PADEP Permit # 1002	Date 4 - 1 - 25 By C.J.						
Leachate Hauled Daily Activity	Evapo Loads	ing per Forn rator Runni daily cover intermediat	ng Yes to Cell	(1) If	yes, estimat	ed gallons	
Daily Cover Tarp Deplo	yed	Yes	(No				
		Śweep		W	ash	Road Maintenance	
Paved Roadway Mainter	nance	yes	(ng)	yes		yes	@
Unpaved Roadways		yes	no	yes	(no	yes	for of
Truck Wash Weather Conditions Temperature 53		ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	·
Solidification Today Are boxes currently in sta Boxes checked for Integr Leachate Storage / Proces Leachate System Checke Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Forr Visible Emissions Inspect Fugitive Emissions Log C	ity ss Tank d l n 25 ion Log	; Completed	1	Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO N		
NA Intermedi	ate cove	s the requirer meets the	requireme	nts of Sect	ion 273,233	ence a	eeds
Contractors on Site HAY	DeN.	working	CNGDI	907 41	ieg, Colei	~01¢50	ω

PADEP Permit # 100277	,	By CJ					
Daily Activity Ev	acking per Form aporator Runnin ads daily cover t	ig Yes to Cell	No No If y		ted gallons		-
Lo	ads intermediate	cover to	Cell NOA	UK			-
Daily Cover Tarp Deployed	Yes	Ø					"1
	Śwe	ep	W	așh	Ro Mainte	enance	
Paved Roadway Maintenand	ce (yes)	no	(yes)	no	yes	_(1b)	1
Unpayed Roadways	yes	no	yes		yes	2	
Truck Wash Weather Conditions Temperature 56	ON Rain Cloud Cov	OFF Snow ver % _ 4	Sleet	Sun	Cloudy	>	
Solidification Today Are boxes currently in stora Boxes checked for Integrity Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form Visible Emissions Inspection Fugitive Emissions Log Con	Tanks Checked 25 n Log Complete	d	Yes Yes Yes Yes Yes Yes Yes Yes Yes	(1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			
	meets the require cover meets the cover blockers blockers by loader	e requiren	ents of Sec	ction 273.	233 Luck drij	er boc	: ke
Contractors on Site Cole, working CNG project					•		-

PADEP Permit # 1002	Date 4-3-25 By ()						
Leachate Hauled Daily Activity	Evapor	ng per Forr ator Runni daily cover intermedia	ng Yes to Cell) No		ed gallons	1
Daily Cover Tarp Dep		Yes	(No)				
		Św	eeb .	Wash		Road Maintenance	
Paved Roadway Maint	enance	Tes	no	ves	no	yes	<u> (18)</u>
Unpaved Roadways	CHAMIOG	yes	Cho	yes	no	yes	
Truck Wash Weather Conditions Temperature	· •	ON Rain Cloud Co	OFF Snow ver % 9	Sleet 3	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tank ked d led rly orm 25 ection Lo g Comple	og Complet ted	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	MEN NO		
				f Section 27. nents of Sec		.33	•
				e neet			
Contractors on Site							

PADEP Permit # 100277			D	By <u>C</u> J	75		
Daily Activity	Evapora	g per Form ator Runnin aily cover ntermediate	to Cell	No No If yes Cell NOA	s, estimate	d gallons	
Daily Cover Tarp Deploy	ed	Yes	No	· · · · · · · · · · · · · · · · · · ·		i ika	ad
		Śwo	eep	, Wa	şla		enance
. Maintan	ance	yes	no	(VES)	no	yes	COO
Paved Roadway Mainten Unpaved Roadways	alico	yes	Cio	yes	no	yes	no
Truck Wash Weather Conditions		Cloud Co	OFF Snow ver % 	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 No No No No No No		
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Contractors on Site							

PADEP Permit # 100277 Date 45-25 By								
Leachate Hauled Daily Activity	Evapora Loads d	g per Form ator Runnin laily cover t ntermediate	g Yes o Cell	Stochp	s, estimate ; e , L	d gallons		
Daily Cover Tarp Deplo	oyed	Yes Swe	(No	Wa	şlı	Ro: Mainte		
			-			yes	no	
Paved Roadway Mainte	nance	yes	60).	yes	10	yes	no	
Unpaved Roadways		yes	no	yes	110	1-2		
Truck Wash Weather Conditions Temperature		Rain Cloud Cov	OFF Snow ver % (C	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 Fugitive Emissions Log Completed								
A/A Interm	ediate co	eets the requerver meets to feet	he require	ments of Se	ction 273.			
Contractors on Site	NON	e	\					

WESTMORELAND SANITARY LANDFILL - WEEKLY INSPECTION REPORT

Date 4-5-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	C J Comments drain is plug et up need Stone Fraded Need new pump installed
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		clean addrew sed traffs
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	CJ	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		need new gate for cell needs installed on new 836
Operational Equipment A. In accordance with 273.215	<u>CJ</u>	· ,
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Brosion F. Leachate Seeps	ĆJ	Hydroseed after well construction pich east side
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 10027	17	Date 4 - By C.	7-25		
Leachate Hauled Daily Activity	Trucking per Form 25 Evaporator Running Loads daily cover to Loads intermediate co	Yes No II	yes, estimate	ed gallons	
Daily Cover Tarp Depl	oyed Yes (No.	,	1 · · · · · ilik d	iad
	Sweep	, ,	Wash	Maint	enance
. Designation	enance (yes)	no yes	no	yes	no
Paved Roadway Maint Unpaved Roadways	yes	(no yes	110	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cover	OFF Snow Sleet % 97	Sun	Cloudy	>
Solidification Today		Yes			e.
Are boxes currently in	storage	Yes Yes			
D shoolred for Inte	egrity	Yes	No		•
Leachate Storage / Pro Leachate System Chec	leed	. Ve	No		
Odor Survey Complete	ed.	(Te)	No No		(#)
Litter Fence Inspected			No No		
Leachate Flows Record	ded	. Ves	No		
Scales Operating Prope	erly	Ves) No		
Leachate Storage per F	pection Log Completed	Ves	No		
Visible Emissions Insp Fugitive Emissions Lo	g Completed	Yes) No .		*
		200	040 030		
ves Daily	cover meets the require	ements of Section	n 2/3.232		
MA Intern	nediate cover meets the	requirements of	Section 273.	233	a.•
Comments Llo	ichate level	50%			
)———				'	
Contractors on Site	•				

PADEP Permit # 100277		Date 4-8-25 By CJ						
Leachate Hauled Daily Activity Trucking per Form 25 (e) No Evaporator Running Yes (No) If yes, estimated gallons Loads daily cover to Cell 570ck/?!								
Daily Cover Tarp Deployed	Yes No		773					
	Sweep	Wash	Road Maintenance ves					
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes no					
Truck Wash Weather Conditions Temperature 33	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy					
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Ta Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Fugitive Emissions Log Comp	inks Checked 5 Log Completed	Yes Yes Yes No Yes No No No Yes No						
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233 Comments 19.70/Leachere levels 1748/ Sence needs reaging (S. Dicked 3 hrs under power line 5 k of languille.)								
Contractors on Site Hay	Den; working	on filling in	fot holes.					

PADEP Permit # 100277		Date <u>4-9</u> By <u>CJ</u>	-25			
Daily Activity Evapora	g per Form 25 Ator Running Yes aily cover to Cell atermediate cover to	NO If ye	s, estimate	ed gallons	,	
Daily Cover Tarp Deployed	Yes No			Roz	7.0	
·	Sweep	Wa	ș h	Mainte		,
		Ses .	no	yes	(M)	
Paved Roadway Maintenance	yes no	(es)	no	yes	(O)	
Unpaved Roadways Truck Wash Weather Conditions Temperature 25	ON OFF Rain Snow Cloud Cover %	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Completed	og Completed sted	Yes Yes Yes Yes Yes Yes Yes Yes Yes	3 6 6 6 6 6 7 6 7 6 8 8 9 8 9 9 9 9 9 9 9 9 9 9			
Daily cover me Intermediate co Comments Her fens of landfill Access roc need clegate all ground 41.5% Contractors on Site HAyper clean & Ve Voch		continu	etion 273 Replication 273	ing 500 Ritted in		

	PADEP Permit # 100277		I	Date $\frac{4-1}{CJ}$	0.25			
•	Daily Activity Evapor	ig per Form ator Runnin laily cover t ntermediate	g Yes o Cell o	14	s, estimate	d gallons		
6	Daily Cover Tarp Deployed	Yes	NO	-			-C	
		Swe	ep	Wa	şla	Road Maintenance		
		(TIO)	цo	(yes)	_no	yes	_(0)	
	Paved Roadway Maintenance	yes	(00)	yes	(no)	yes		
	Unpaved Roadways	yes	400	<u> </u>				
	Truck Wash Weather Conditions Temperature 43	ON Rain Cloud Cov	OFF Snow er % <u>/</u>	Sleet	Sun	Cloudy		
	Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Complete eted	,	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	DONO NO			
or demands	Daily cover me NA Intermediate co Comments Truck Coo With Glock Coo Lachall 35,7% Contractors on Site HAYDE	over meets to	he required	ments of Se	ction 273.	t cont	isnedi	-9:07 -
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PADEP Permit # 100277		Σ	Date 4 - 11 - 35 By C.J.				
Daily Activity	rucking per Form Evaporator Runnin Loads daily cover t Loads intermediate	g Yes o Cell 9	No (No) If yes (Left 10) (A) (Cold 10) (Cold 1		d gallons		
Daily Cover Tarp Deploye	ed Yes	NO			777	,	
	Swe	ер	Was	la	Roa Mainter	1	
Paved Roadway Maintena	nce (es)	no	(yes)	no	yes		
Unpaved Roadways	yes	(G)	yes		yes	no	
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow er %	Sleet	Sun	Cloudy		
Solidification Today		1	Yes Yes				
Are boxes currently in sto	rage		Yes	N			
Boxes checked for Integri Leachate Storage / Proces	ry s Tanks Checked		Ves	No			
Leachate System Checker	i		Yes	No			
Odor Survey Completed			(Tes	No No			
Litter Fence Inspected				No			
Leachate Flows Recorded			(Yes	No			
Scales Operating Properly	y m 25		(Yes)	No .		•	
Leachate Storage per For Visible Emissions Inspec	m 25 tion Log Complete	ed	V	No			
Fugitive Emissions Log (Completed		Yes)	No .		•	
Daily co	ver meets the requ	he require	nents of Sec	tion 273.2			
Contractors on Site #1.	ayden) work	ing on	Site m	aintene	2		

PADEP Permit # 10027	17		Ι	Date 4-12 By <u>C</u> J	-25 -		
Leachate Hauled Daily Activity	Evapor Loads	ng per Form rator Runnin daily cover t intermediate	ig Yes to Cell 5	TOCKP!	es, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	Ø3		<u> </u>	1	(G) (S)
		Swe	еер	Wa	şh.	Roz Mainte	папсе
3.6		(yes)	no	yes	(nd	yes	(30)
Paved Roadway Maint	emance	ves	t io	yes	200	yes	<u>40)</u>
Unpaved Roadways Truck Wash Weather Conditions Temperature 43	•	Rain Cloud Cov	OFF Snow	Sleet 7	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	Yes Yes Yes Yes Yes Yes Yes Yes	No N					
Comments litter hydroskeded	nediate co	over meets t	he requirer	nents of Se	need -	tra ched	and
Contractors on Site	UNYPE	, iv . West	""				

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

D	ate 4-12-25	Inspected By	CU .
\mathbb{H}_2	acilities	Inspected	Comments
Α.		<u></u>	
B.	Scales		niedeleaned under
C.	Shop		Sinish grading lot
D.	Access Road		Six hole #stone/grade
E.	Truck Wash	,	wery strayers
E	&S Controls		
A.	Channels	CJ	clean & Rock
В.	Culverts		
C.	Sediment Ponds / Traps		Clean reflacestankor bag
Le	achate Storage and Collec		
A.	Leachate Tank Integrity	c_{γ}	
В.	General Appearance		
C.	Manholes		
D.	Piping / Cleanouts	and the state of t	
Sec	urity / Fire Equipment	,	
A.	Fence	<u>c</u> J	itter feare need refairs
В.	Gate		need 8 p. 2 for new cell
C.	Fire Suppressant Equipment		new 836 needs installed
Op	erational Equipment		
A.	In accordance with 273.215	<u>CJ</u>	<u>kes</u>
Gen	eral Conditions		
A. ·	Vegetation (stressed)	<u>CJ</u> .	hydrseed west 5 lope
В. `	Litter	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
C.	Truck Loadout Area		
D.	Safety Signs		p. 1
Ε.	Erosion		
F.	Leachate Seeps		
	eorological Equipment		
A.	Inspected and Working Properly		

PADEP Permit # 100277			Date 4-1 By C	4-25	- Ņ	
Daily Activity Evapo	ing per Form prator Runni daily cover intermedia	ing Yes to Cell	(15) If:	yes, estimat	ed gallons	
Daily Cover Tarp Deployed	Yes	No	, .			
	Św	eep	W	așh	A CONTRACTOR OF THE	oad enance
Paved Roadway Maintenance	yes	6	(yes)	no	yes	(10)
Unpaved Roadways	yes	no	yes	(p)g	yes	(no)
Truck Wash Weather Conditions Temperature 50	ON Rain Cloud Cov	OFF Snow ver %2	Sleet 5	Sun	Cloudy	>
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Fugitive Emissions Log Complete	g Completed		Yes Yes Yes Yes Yes Yes Yes Yes Yes	EDD No No No No No		
Daily cover mee None Intermediate cov Comments 1.14e/Fence	er meets the	e requireme	nts of Sect	- et-		
Contractors on Site HAYDEA	/	- A			1.	

Leachate Hauled Daily Activity	Evapora	ng per Form ator Runnin laily cover t ntermediate	g Yes to Cell	12	s, estimate	d gallons	
Daily Cover Tarp Dep	loyed	Yes	N			Road	
		Swe	еер .	Wa	Waşlı		псе
. In I was Main	tenance	yes	no	yes	no	yes	no
Payed Roadway Main Unpayed Roadways	LOTHUTOO	yes	<u>(10)</u>	(yes)	no	yes	VIO)
Truck Wash Weather Conditions Temperature 43		Cloud Co	OFF Snow ver %(Sleet 7	Cun	Floudy	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions L	egrify ocess Tanl cked ted I rded perly Form 25 pection L	og Complet		Yes	DO NO		
Comments little with	1!	orror meeto	the require	of Section 2 ements of Se	ection 273.	233 und Site n	needs sor
	11 - 1 - 1	VE .	-				

eachate Hauled Paily Activity	Evapor	ng per Form ator Runnin laily cover t intermediate	g Yes to Cell	No No If yes	s, estimate	d gallons	
Daily Cover Tarp Dep		Yes	No			Ro	áď]
		Swe	e e jp	Waşlı		Maintenance	
		ves	no	(yes)	цо	yes	<u></u>
Paved Roadway Mair Jnpaved Roadways	ntenance	yes	6	yes	<u>70</u>	yes	no
Truck Wash Weather Conditions Temperature		Rain Cloud Co	Snow ver % Lo		Sun	Cloudy	ノ
•				Yes			
Solidification Today	in otorage		,	Yes	(2/2) (E)	,	
Are boxes currently : Boxes checked for Ir	starriTVI			Yes	No No		
Boxes checked for II Leachate Storage / P.	rocess Tar	iks Checked	Į.	(VS)	No	•	•
Leachate System Ch	eckea		•	Ves	No		
Odor Survey Compl	eted			Yes	No		
r itter Fence Inspect	ed			©	No		
Leachate Flows Rec Scales Operating Pro	orucu merly		•	ES	No No		
- 1 -to Otoroge he	r Form 22		_	(Tes)	No	•	
Traible Emissions II	ispection l	POR Combre	ted	Tes	No .		
Fugitive Emissions	Log Comp	oleted		٣			
		neets the rec	luirements	of Section 2	273.232		•
				- C C	1: mm 1: 1:14	.233	: '
MA Inte	ermediate	COAGL HIEGE	i i i i i i i i i i i i i i i i i i i	· Λ -	20/6	Lan on	pa litter
Comments lity Fence needs p.	-0 C 14	ed pich	ed fas	50/P	Vear	MOY SI	
Comments Of	ckeda	ce lairs.					
FELICA VICATE							

PADEP Permit # 10027 Leachate Hauled Daily Activity	Trucking per Form 25 Evaporator Running Loads daily cover to (Loads intermediate co	By	If yes, estima	ted gallons	•
Daily Cover Tarp Deplo Paved Roadway Mainte Unpaved Roadways	oyed Yes Sweep	1	Wash no	Mainte yes yes	
Truck Wash Weather Conditions	ON Rain Cloud Cover	OFF Snow Sie	eet Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions L	egnty ocess Tanks Checked oked ded ocity Form 25 pection Log Completes	Y Y Y Y	es es No		
	y cover meets the requi	rements of Sec	otion 273.232 s of Section 2	73.233	: '
Contractors on Site	HAYDEN				

PADEP Permit # 100277			Date 4-18-25				
	o alcie e e e e Eor	05 Rrs	By C			r	
	ucking per For			an antimat	ad callons		
	aporator Runn			es, estimat	ed gamons_		
	ads daily cove		Stoch pi				
1.0	ads intermedia	tte cover to	Cell 100/	VK			
Daily Cover Tarp Deployed	Yes	₩	•				
	Sv	veep	Wa	işh.	Roz Mainte	. 1	
Paved Roadway Maintenand	e yes	(no)	(yes)	no	yes	6	
Unpaved Roadways	yes	(no)	yes	no	yes	10	
Onpar ou Loud (W)							
Truck Wash	ON	OFF					
Weather Conditions	Rain	Snow	Sleet	Sun	Cloudy		
Temperature 12	Cloud Co	ver % 15	1				
10111010							
Solidification Today			Yes	(N)			
Are boxes currently in storage	ge	'	Yes	(M)	•		
Boxes checked for Integrity			Yes	€100			
Leachate Storage / Process T	anks Checked		(Ves	No			
Leachate System Checked			(e)	No			
Odor Survey Completed			Ye	No			
Litter Fence Inspected			Ves	No			
Leachate Flows Recorded			Yes	No			
Scales Operating Properly		•	(Tes	No			
Leachate Storage per Form 2:	5		1	No .			
Visible Emissions Inspection	Log Complete	ed		No			
Fugitive Emissions Log Comp	pleted	•	Yes	No '			
v -4. Daily cover r	neets the requi	rements of	Section 273	.232			
	~				•		
A Intermediate	cover meets th	ie requireme	ents of Secti	on 273.23	3	•	
Comments				.,			
					1		
Contractors on Site	e . J						
Contractors on Site WAYD	CN .		-				

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 1-19-2025 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments fine hount Clean under scale
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	QV_	churchand add stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	<u>C)</u>	
Operational Equipment A. In accordance with 273.215		
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		hydraed
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 100277	Date 4-19-25					
			By C.	J		
Leachate Hauled Trucki	ng per For.	m 25 Fes	No			•
	rator Runn			es, estimat	ed gallons	
	daily cover		Tochtil			
		te cover to	, , , , , , , , , , , , , , , , , , , ,	1		
Daily Cover Tarp Deployed	Yes	®				
	Św	eep	W	așh	Road Maintenance	
Paved Roadway Maintenance	yes	@	yes	(泊)	yes	GO
Unpaved Roadways	yes	(no)	yes	(ii)	yes	no
				Ū		
Truck Wash	ON	OFF		4		
Weather Conditions	Rain	Snow	Sleet	Sun	Cloudy)	
Temperature 74	Cloud Co	ver % 10	0			
, parten						
Solidification Today		i	Yes	\bigcirc		
Are boxes currently in storage			Yes	\mathfrak{D}	•	
Boxes checked for Integrity	C1 1 1		Yes	Ø		
Leachate Storage / Process Tanks	Checked		•	No		
Leachate System Checked				No		
Odor Survey Completed			A CO	No		•
Litter Fence Inspected			S S	No		
Leachate Flows Recorded		•	S	No		
Scales Operating Properly		•	Ye3	No		
Leachate Storage per Form 25			Yes	No		-
Visible Emissions Inspection Log		d	NO.	No		
Fugitive Emissions Log Complete	ed		(Y e3)	No ·		
			_			
0.95 Daily cover meets	s the requi	rements of	Section 273	3.232		
1.11	~				,	
N/A Intermediate cover	r meets th	e requireme	ents of Sect	ion 273,23	3	•
Comments						
,			The second secon			
	THE STREET, ST.					
	,					
Contractors on Site						

PADEP Permit # 10027	17		D	ate 4-21 By CJ	- 25		
Leachate Hauled Daily Activity	Trucking Evaporat	per Form or Runnir ily cover	to Cell	No If yes		l gallons	•
Daily Cover Tarp Depl Paved Roadway Maint Unpaved Roadways	oyed	Yes	(No)	Wa! (es) (yes)		Roa Mainte yes yes	
Truck Wash Weather Conditions Temperature	2	ON Rain Cloud Co	Snow over % 4	Sleet	Turn	Cloudy)
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	egrity ocess Tank ocked ted d rded perly Form 25 spection Lo	og Compl eted	eted	Yes Yes Yes Yes	No N		
N/A Inter	rmediate co	over meet	quirements s the requir	of Section 2 ements of Se	7/3.232 ection 273	.233	
Contractors on Site	HAYC						

PADEP Permit # 1002 Leachate Hauled Daily Activity	Truckin Evapora	g per Form ator Runnin aily cover t ntermediate	25 Yes g Yes o Cell /	By Y J J No No If yes Cell None		d gallons	,
Daily Cover Tarp Dep		Yes Swe	cep	Was	no	Roa Mainter yes	
Paved Roadway Main	tenance	yes	(110)	yes		yes	7107
Unpaved Roadways Truck Wash Weather Conditions Temperature 54		Rain Cloud Co	OFF Snow	Sleet >	Sun	Cloudy	
Solidification Today Are boxes currently i Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity cocess Tan ecked d d orded operly Form 25 spection L Log Comp	og Comple leted	ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	MAN NO		
Pes Dail N/A Inte Comments	rmediate o	cover meets	the requir		73.232 ction 273	.238	
Contractors on Site	HAYD						•

PADEP Permit # 100277 Leachate Hauled Daily Activity	Truckin	g per Form ator Runnin laily cover t ntermediate	25 Yes	No If yes Cell No. 16	, estimate	d gallons	
Daily Cover Tarp Deplo Paved Roadway Mainte Unpaved Roadways	yed	Yes Swe yes	No	Wa! (yes) (yes)		Roz Mainte yes yes	
Truck Wash Weather Conditions Temperature	}	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sur	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity cess Tan ked ded erly Form 25 pection I	Log Comple		Yes Yes Yes Yes Yes Yes Yes Yes Yes	DO DO NO		
N/A Interr	nediate (cover meets	the requir	of Section 2 ements of Se	ection 273	.233	
Contractors on Site							

PADEP Permit # 10027	PADEP Permit # 100277					Date 424-2025 By				
Leachate Hauled Daily Activity	Evapor Loads of	ator Runni daily cover	n 25 Yes ng Yes to Cell 2 te cover to C	4	es, estimate	d gallons				
Daily Cover Tarp Depl	oyed	Yes	No		,					
		Sw	eep		ash	Road Maintenance				
Paved Roadway Maint	enance	ve	no	(e)	no	yes	ng)			
Unpaved Roadways		yes	ſſÒ	(Pes)	no	yes	(no)			
Truck Wash Weather Conditions Temperature	32°	Rain Cloud Co	OFF Snow	Sleet		Cloudy)			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity coess Tan cked ed ded erly Form 25 pection L og Compl	og Comple leted	eted	Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO					
			quirements of the require		273.232 Section 273.2	233				
Contractors on Site	-th	yden								

PADEP Permit # 1002	277			Date 4-2	5-25		
7	m 1.		a. 6	Ву С]			
Leachate Hauled		ing per Forr		No To		1 11	
Daily Activity		rator Runni		· -	es, estimat	ed gallons	
•		daily cover		<u>(e</u>			
	Loads	intermediat	e cover to	Cellnove			
Daily Cover Tarp Dep.	loyed	Yes					
		Św	sep .	W	așh	Roa Mainte	
Paved Roadway Maint	enance	· (yes)	no	(ves)	no	yes	(16)
Unpaved Roadways		yes	€ Ties	yes	(no)	yes	(no)
A STATE OF THE STA							
Truck Wash		OND	OFF				
Weather Conditions		Rain	Snow	Sleet	Sun	Cloudy	,
Temperature 71		Cloud Cov					,
1 Simposition 1		Ozotka Oo i	52 70				
Solidification Today				Yes	©		
Are boxes currently in s	torage		1	Yes	W)		
Boxes checked for Inter				Yes	©		
Leachate Storage / Proc		s Checked		(Yes	No		
Leachate System Check	ed			(CS)	No	•	
Odor Survey Completed				Wes.	No		
Litter Fence Inspected					No		
Leachate Flows Recorde	ed			XES	No		
Scales Operating Proper				(ES)	No		
Leachate Storage per Fo				Xes)	No		
Visible Emissions Inspec		Completed	1	Vès .	No		
Fugitive Emissions Log	Complete	ed		Yes	No ·		
	~						
		- 4T		d! 090	000		
Les Daily Co	ver meet	s the requir	ements of a	Section 2/3	.232		
A Intermed	liate cove	er meets the	requireme	nts of Secti	ion 273,233	3	
-10-1			~				
Comments							
والمستقد والمراجعة والمستقد والمستقد والمستقد والمستقد والمستقد والمستقد والمستقد والمراجعة والمستقد والمراجعة والمستقد							
					•		
	۷. ۱		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Contractors on Site H	Ayde.	V					

PADEP Permit # 10027 Leachate Hauled Daily Activity	Truckin Evapora	g per Form ator Runnin laily cover ntermediate	25 (Yes) Ig Yes to Cell 5	No No TOCKP, tell NONE	18	d gallons	
Daily Cover Tarp Depl		Yes No		Waşh		Roa Maintei	
	•	2		7100	no	yes	no
Paved Roadway Mainte	enance	yes	no no	yes yes	110	yes	no
Unpaved Roadways Truck Wash Weather Conditions Temperature	*	yes Rain Cloud Co	OFF Snow	Sleet		Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity cess Tan ked ded erly Form 25 pection I	og Comple leted	:ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	De		
Comments Intern	nediate o	over meets	the require	of Section 2 ments of Se	ection 273.	.233	
Contractors on Site							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 4-26-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Gradebacklot Finish gradingwork
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	C	clean silt Faddnewlinge Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	C	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	CJ	
Operational Equipment A. In accordance with 273.215	CJ	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Brosion F. Leachate Seeps		Hydroseed SW Slope
Meteorological Equipment A. Inspected and Working Properly	cJ	

Leachate Hauled Daily Activity	Loads d	ator Runnin aily cover to ntermediate	o Cell 🗸	No If ye			
Daily Cover Tarp Depl	oyed	Yes (10) Sweep		Waşh		Road Maintenance	
	,			ves	no	yes	<u>@</u>
Paved Roadway Maint	enance	(es)	<u>no</u>	Ves	no	yes	Te
Unpaved Roadways		yes	<u> </u>	<u> </u>			•
	•		OFF				
Truck Wash		(1)	Snow	Sleet	Sun	Cloudy	
Weather Conditions		Rain					
Temperature 6 C		. Cloud Co	ver % <u>3</u>		ı		
~				Yes	NO		
Solidification Today			t	Yes	AZD (•	
Are boxes currently in	storage			Yes	Mo		
m at a alread for Inte	prity	(Olimalicad		(es)	No	,	
Leachate Storage / Pro	cess ran	ks Checken		<u>~</u>	No		
Leachate System Chec	ked			Ø,	No		
Odor Survey Complete	ed.			V	No		
Litter Fence Inspected			•	1	No		
Leachate Flows Recor	ded				No		
Scales Operating Prop	eriy			(E) (E)	No		
T shote Storage ner	rorm 20		. 1	KES	No	•	
Wighle Emissions Inst	pection L	og Comple	ted		No .		
Fugitive Emissions Lo	og Compl	eted			1,0		
_		eets the req	uirements	of Section 2	73.232		
	cover m	eers me red	CALL CALL CALL	, <i>£</i> d.	ostion 272 '	233	٠
bes Daily	nediate c	over meets	the require	ements of St	2011011 77.		
T 1-1-1	TIOGIAGO O	~ .	, 0/				
T 1-1-1	1	α ')(₋					
T	achal	e 26.	le /0				

PADEP Permit # 100277				Date 4 7	39-25 J		
Daily Activity E	vapor oads o	ag per Forn ator Runni laily cover ntermedia	ing Yes	TO IF	yes, estimat	ed gallons	,
Daily Cover Tarp Deploye	:d	Yes	(No)				
		Św	eep	W	⁷ așlı	Ro: Mainte	
Paved Roadway Maintenance		(yes)	no	(PS)	no	yes	(1)
Unpaved Roadways		yes	(D)	yes	\bigcirc	yes	<u>(10</u>
Truck Wash Weather Conditions Temperature 45		(N) Rain Cloud Cov	OFF Snow ver % 	Sleet	Sun	Cloudy	
Are boxes currently in stora Boxes checked for Integrity Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 2 Visible Emissions Inspection Fugitive Emissions Log Com	Tanks 25 1 Log	Completed		Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
NA Intermediate	o cover	i meets the	e requireme	nts of Sec	tion 273,233	3	
Contractors on Site Hay	Den) work	ing ac	ound:	site		

PADEP Permit # 10027	7			Date <u>4-3</u> By			
Leachate Hauled Daily Activity	Evapor Loads	ng per Forn rator Runnii daily cover intermediat	ng Yes to Cell /	Nd Hy	es, estimate	ed gallons	
Daily Cover Tarp Deplo	yed	Yes	\bigcirc	,			
	•	Św	selb	Wa		Ro Mainte	
Paved Roadway Mainter	ance	yes	no	Q08	no	yes	no
Unpaved Roadways		yes	(10)	Ves	no	yes	TIO .
Truck Wash Weather Conditions Temperature 61	•	ON Rain Cloud Cov	OFF Snow er % <u>3</u>	Sleet 5	Sun	Cloudy	
	ity ss Tanks d n 25 ion Log omplete	; Completeded	ements of	Yes			
Comments Llad	uk	27.3	-	ents of Secti	on 273.233	3	
Contractors on Site 4A	ype	N Clea	raîng u	Paroun	dsite	,	

8					0/			
PADEP Permit # 1002	77		I	Date <u>5 . </u> By <u>C</u> J	-25			
				By C.J				
Leachate Hauled	Trucki	ng per Forn	a 25 (Yes)	No	•			
Daily Activity	Evapor	ator Running Yes No If yes, estimated gallons						
Dairy Exonercy	Loads	daily cover	to Cell	- 11	· · · ·			
•	Loads	intermediat	e cover to (Cell MOV	<u> </u>			
Daily Cover Tarp Depl	loyed	Yes	MO)			***************************************	74· · ·]	
•		Sweep		Wash		Road Maintenance		
					no	yes	(10)	
Paved Roadway Maint	enance	yes	no	(yes)	no	yes	(no)	
Unpayed Roadways		yes	nò	903		<u> </u>		
er 1 777 J.		(QM)	OFF					
Truck Wash Weather Conditions		Rain	Snow	Sleet	Sun	Cloudy		
Temperature 55)		ver % 35	<u> </u>	_			
Temperaturo		•			_			
Solidification Today			1	Yes	(N)			
Are boxes currently in	storage			Yes				
Down checked for Inte	egrity		1	Yes Yes	No			
Leachate Storage / Pro	cess Tan	ks Checked		(Yes)	No			
Leachate System Chec	ked			(Yes)	No			
Odor Survey Complete	ea.			(Yes	No			
Litter Fence Inspected	dađ		•	(es)	No			
Leachate Flows Record Scales Operating Prop	ucu erlv		•	(Cop)	No			
Leachate Storage per F	70rm 25			(tes)	No .		*	
Visible Emissions Insp	ection L	og Complet	ted	Ves	No			
Fugitive Emissions Lo	g Comple	eted		(es)	No .		•	
1 1482								
Daily	cover me	ets the requ	irements o	f Section 2	73.232	-		
					ection 273.2	.33		
Comments Lla		27.3						
						1		
<u> </u>								
Contractors on Site								

PADEP Permit # 100277		Date _	5/2/2	025	
		Ву	U Gar	<u>\~)</u>	
Daily Activity Evapor Loads	ng per Form 25 rator Running daily cover to C intermediate co		If yes, estimate	ed gallons	
Daily Cover Tarp Deployed		No)			
	Sweep		Wash	Roa Maintei	
Paved Roadway Maintenance	yes	no ye	s no	yes	n©
Unpaved Roadways	yes (no) ke	s no	yes	<u>(m)</u>
Truck Wash Weather Conditions Temperature 77°		OFF now Sle % <u>70</u>	et 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			SS MO SS MO NO		
	pets the requirence over meets the report of the period of				
Contractors on Site					

Leachate Hauled Daily Activity	Evapora	g per Form ator Runnin aily cover i ntermediate	to Cell 5	No No If yes Toch Pi ell NONE	18	d gallons	
Daily Cover Tarp Depl	oyed	Yes 🕠		Wash		Road	
	Sweep		eep			Maintenance	
Maint	enance	yes	©	yes	®	yes yes	Zho
Paved Roadway Maint Unpaved Roadways	Ollando	yes	6	yes	NO	y Vii	
Truck Wash Weather Conditions Temperature	8	· Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
m. Jan				Yes		,	
Solidification Today Are boxes currently in	storage			Yes	Ø/0/ Ø/0		
+ 1J for last	earitv			Yes	No		
Leachate Storage / Pro	ocess ran	ks Checkec	1 .	Yes Yes	No		
Leachate System Che	cked		·	(Yei	No		
Odor Survey Complet	ed.		_	(Yes)	No		
Litter Fence Inspected	1			(6)	No		
Leachate Flows Recor	raeu Perly		•	(Yes)	No		
Scales Operating Proj	WOTTH JI			(es)	No No		
Leachate Storage per Visible Emissions Ins	pection I	og Comple	eted	(Yes)	No . No		
1121010 THITTONION AND	og Comp	leted		/ves/	110		
Fugitive Emissions L				of Section 2	73 232		

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 5/3/202(Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Fins A paint
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	<u>C)</u>	add no stre
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u>Q</u>	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		
Operational Equipment A. In accordance with 273.215	_C_	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	C)	
Meteorological Equipment A. Inspected and Working Properly	<u> </u>	

Daily Activity Ex	raporato	per Form or Runnio ly cover t ermediate	ig Yes to Cell	No OD If ye Cell NOA	s, estimate	d gallons	
Daily Cover Tarp Deploye		Yes	M			Ro	ad
		Swe	eep	Wa	şla	Maint	епапсе
Paved Roadway Maintenar	ice .	(VES)	no	yes	no	yes	
Paved Roadway Mamouta Unpaved Roadways		yes	(TO)	yes	(I)	yes	Tip.
Truck Wash Weather Conditions Temperature 65	· ·	ON Kain Lloud Cov	OFF Snow ver % 9 (Sleet	Sun	Cloudy	>
· 1				Yes	6		
Solidification Today	are		1	Yes	6	,	
Are boxes currently in stor Boxes checked for Integrit	ugo v			Yes			
Boxes checked for integrations. Leachate Storage / Process	Tanks	Checked		C ES	No	,	
Leachate System Checked			•	(Ye)	No		
Odor Survey Completed					No		
Litter Fence Inspected				V.D S	No		
Leachate Flows Recorded			•	Ve3	No		•
Scales Operating Properly			•	Ψ	No		
r anabate Storage ner Form	25		_		No No		
Visible Emissions Inspecti	on Log	Complete	ed	Ves)	No .		
Fugitive Emissions Log Co	mplete	đ		Yes	140		٠
Intermedia	ate cove	r meets t	he require	f Section 27 nents of Sec	ction 273.2		
Comments							
				<u>,</u>			

eachate Hauled Daily Activity	Evapora	g per Form ator Runnin aily cover t atermediate	g Yes o Cell	No No If yes cell 8	s, estimate	d gallons	
Daily Cover Tarp Depl	oyed 	Yes	(B)	WII 7	- In	Roz	
•		Swe	ep	Wa	żry	Mainte	(10)
Meint	anance	Yes	no	ves	no	yes	The case
Paved Roadway Maint Jnpaved Roadways	DATIMA	yes	(no)	yes	nd	yes	- C
Pruck Wash Weather Conditions Temperature Folidification Today Are boxes currently in Boxes checked for Intelleachate Storage / Pro Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions	egrity cess Tan ked ed ded erly Form 25	ks Checked		Yes Yes Yes Yes Yes Yes Yes Yes Yes	Sun Mo No	Cloudy	
Daily Interr	cover m nediate c	eets the requ	uirements (of Section 2 ments of Se	73.232 ection 273.	233	

PADEP Permit # 10027			~	Pate 5-7 By CJ	1-25		,
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t intermediate	g Yes o Cell 🕽	4+4-	es, estimate	d gallons	
Daily Cover Tarp Deple		Yes	(No)				jág
		Swe	ep .	W _s	așh		enance
- 1D Jarray Mainte	nance	yes	no	Qes)	no	yes	(D)
Paved Roadway Mainte Unpaved Roadways	ATAILLO	yes	₫	yes	no	yes	
Truck Wash Weather Conditions Temperature		Rain Cloud Cov	OFF Snow yer % _ 2	Sleet 8	Sun -	Cloudy	>
				Yes			
Solidification Today	storage		•	Yes	\bigcirc		•
Are boxes currently in Boxes checked for Inte	ority			Yes	No Mo		
Leachate Storage / Pro	cess Tan	ks Checked		(Tes	No No		•
Leachate System Chec	ked		•	V e	140 No		
Odor Survey Complete	d.			(YE)	No		
Litter Fence Inspected			·	Yes	No		
Leachate Flows Record	led		•	(LED	No		
Scales Operating Prop	eriy		·	(Ye)	No		-
r anahote Storage ner i	orm 20	- 1 (No	,	
while Emissions Inst	ection L	og Complet	ea.	ryes	No ·		•
Fugitive Emissions Lo	g Compl	leied					
Yus Daily	cover m	eets the requ	irements (of Section 2	273.232	000	
Intern	ediate c	over meets t	the require	ments of S	ection 273.	.253	. 1
	1 ~	1	\ a:= c	100001	OCPA+	a held	Shed
Comments Star	ect hi	ling WY	rge in 1	15 60 641			
rain Wa	M26.						
Contractors on Site							
roat							

PADEP Permit # 100277		Ι	Date 5	18/20 Gn)25 mm	
Daily Activity Evapor Loads	ng per Forn rator Runnir daily cover intermediat	ng Yes to Cell	2)	ves, estimate	d gallons	
Daily Cover Tarp Deployed	Yes	No				
	Sw	eep	W	ash	Roa Mainter	
Paved Roadway Maintenance	yes	no	(yes)	no	yes	(no)
Unpaved Roadways	yes	(no)	(es/	no	yes	(nõ)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Compl	og Complet eted eets the requ	ed iirements of			33	
Contractors on Site						

PADEP Permit # 100277		Ι	Date 5	/9/	2025 mm		
Leachate Hauled Daily Activity Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell							
Daily Cover Tarp Deployed	Yes (No					
	Sweep	p	Wa	sh	Road Maintenance		
Paved Roadway Maintenance	yes	no	(yes)	no	yes (no')		
Unpaved Roadways	yes	(no)	ves)	no	yes no		
Truck Wash Weather Conditions Temperature 570	ON Rain Cloud Cove	OFF Snow r %	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 Yes Yes Yes Yes Yes Yes Yes	(2) (2) (2) No No No No No No No No			
Daily cover meets the requirements of Section 273.232 NA Intermediate cover meets the requirements of Section 273.233 Comments							
Contractors on Site							

Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover intermediat	ng Yes to Cell S	Tockfil Tockfil Cell Nove	s, estimate	d gallons	
Daily Cover Tarp Dep	loyed	Yes	<u> </u>	· · ·		Roz	d
		Św	eep	Wa	șh —	Mainte	
. 26.1.1		yes	(D)	yes	10	yes	<u>Ø</u> _
Paved Roadway Maint	enance	yes	SO)	yes	1	yes	110
Unpaved Roadways							
1 777 1	•	ON	OFF	44,			
Truck Wash		Rain	Snow	Sleet	Sun	Cloudy	
Weather Conditions	ń		ver %)	_		
Temperature 10	<u> </u>	- Cloud Co	YOX 70	<i>J</i>	"		
)				Yes	Ø		
olidification Today			1	Yes	ЖÓ	,	
Are boxes currently in	storage			Yes	Mo		
Boxes checked for Inte	egrity	lra Checked		(es)	No		
Leachate Storage / Pro	cess rain	KR CTICOVOG		(ES)	No		
Leachate System Chec	eked			VES	No		
Odor Survey Complete	ed.			(AED)	No		
Litter Fence Inspected	•		•	₹ (3)	No		
Leachate Flows Recor	ded			(A)	No		
Scales Operating Prop	erly				No		
Teachate Storage per J	Form 25	~ 1			No	•	
Wisible Emissions Insp	pection L	og Complet	ea	(Yes	No ·		
Fugitive Emissions Lo	g Compl	eted		(68)	,10		•
_			alamanata s	f Section 7'	73.232		
Ve5 Daily	cover me	ects the requ	THEITEHE C	f Section 2	, 		
N/A Intern	nediate co	over meets	the require	nents of Se	ction 273.2	233	•
/ demonstra							
Comments							., <u></u>
						•	
						•	

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 5/19/2025 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		clean & replace stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	C	litter fence needsrapair
Operational Equipment A. In accordance with 273.215		
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 100277		Date 5/12/2 By Can'n	025 m
Daily Activity Evapor Loads	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	3.7	ed gallons
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 Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
1/4	og Completed eted eets the requirements o	Yes No	33
			
Contractors on Site			

PADEP Permit # 100277		Date 5/13 By CJ Gr	2025 mm
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No If yes, estim	ated gallons
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 Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
A 1 (A	og Completed	ments of Section 27	3.233
Contractors on Site			V

PADEP Permit # 100277			1	Date By	/14/ CJ G	2025 nimm	
Daily Activity E	vapor oads c	ng per Forn ator Runni laily cover ntermediat	ng Yes	2	es, estimate	ed gallons	
Daily Cover Tarp Deploye	ed	Yes	No				
		Sw	еер	W	ash ash	Road Mainten	
Paved Roadway Maintenan Unpaved Roadways	nce	yes	no	yes yes	no no	yes yes	no
Truck Wash Weather Conditions Temperature	0	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
1110	Yes	ection 273.2	233				
Contractors on Site							

PADEP Permit # 100277		Date 5/15/6 By 6 Gn/	2025 mm
Leachate Hauled Trucki	ng per Form 25 Ye	No No	
·	01	es No If yes, estimate	ted gallons
	daily cover to Cell	37	
· ·	intermediate cover t	o Cell	
Daily Cover Tarp Deployed	Yes No		11
	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes no	(yes no	yes (no
Unpaved Roadways	yes no	yes no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
N// 1	og Completed eted eets the requirements	Yes No	233
Contractors on Site		7	

PADEP Permit # 100277	Date 5//6/6	2025 imm
Loads intermediate cover to	es (No If yes, estimate 34 + 5 + 5	ed gallons
Daily Cover Tarp Deployed Yes No		Road
Sweep	Wash	Maintenance
Paved Roadway Maintenance yes no	yes no	yes (no
Unpaved Roadways yes no	yes no	yes no
Truck Wash Weather Conditions Temperature ON OFF Rain Snow Cloud Cover %	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 Daily cover meets the requirements Intermediate cover meets the requirements Leachate Storage per Form 25 Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Leachate Storage per Form 25 Visible Emissions Log Completed Leachate Storage per Form 25 Visible Emissions Log Completed		233
Contractors on Site		

PADEP Permit # 100277		Date 5//	7/2 Gn	2025 imm
Daily Activity Evapora Loads of	O1	Stocky	estimate	d gallons
Daily Cover Tarp Deployed	Yes No			
	Sweep	Wash		Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes yes	no no	yes no yes
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun (Cloudy
1111	og Completed	irements of Section	on 273.2	33
Contractors on Site				

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 5/17/2025 Facilities	Inspected By Inspected	Comments .
A. Office		
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls	01	Clean out replace stone
A. Channels		Clear on reprine some
B. Culverts		
C. Sediment Ponds / Traps	8 <u></u>	
The Standard Called		
Leachate Storage and Colled A. Leachate Tank Integrity	()	
B. General Appearance C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		1.11.0
<u> </u>		liter few eved repair.
		·
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215		
General Conditions	CI	1 1 1
A. Vegetation (stressed)		hydroseed
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		•
Meteorological Equipment	<u> </u>	
A. Inspected and Working Properly		

PADEP Permit # 100277	Ι	Date 5	/19/c	2025 mm
		5	s, estimate	d gallons
Daily Cover Tarp Deployed	Yes No			
	Sweep	Was	h	Road Maintenance
Paved Roadway Maintenance	yes no	yes	no	yes (no)
Unpaved Roadways	yes no	yes	no	yes no
Weather Conditions / / / R	ON OFF Rain Snow oud Cover %	Sleet	Sun	Cloudy
Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Checked Management Daily cover meets to the comments Comments Leachate Storage Leachate Storage per Form 25 Visible Emissions Inspection Log Checked Leachate Storage per Form 25 Leachate Storage per Form 25 Visible Emissions Inspection Log Checked Leachate Storage per Form 25 Leachate Storage per Form 25 Visible Emissions Inspection Log Checked Leachate Storage per Form 25 Leachate Storage per Form 25	ompleted he requirements o			33
Contractors on Site				

PADEP Permit # 100277		Date 5	20/2 Gri	2025 mm
Daily Activity Evapor Loads	ng per Form 25 Ye rator Running Ye daily cover to Cell intermediate cover to	s No If yes	s, estimate	ed gallons
Daily Cover Tarp Deployed	Yes No			
	Sweep	Was	h	Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes	no no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 30	Sun (Cloudy
ATTA	og Completed			233
Contractors on Site				

PADEP Permit # 100277		Date 5/21/ By CJ Gni	12025 mm
Daily Activity Evapor Loads	ng per Form 25 Yes ator Running Yes daily cover to Cell intermediate cover to	No If yes, estimate	ed gallons
Daily Cover Tarp Deployed	Yes No)	
	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun (Cloudy
11 A	og Completed eted eets the requirements	Yes No	233
Contractors on Site	0		

PADEP Permit # 100277		Date 5/	22/6 S Gri	mm	
Daily Activity Evapor Loads	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	s No If y	es, estimate	d gallons	
Daily Cover Tarp Deployed	Yes No				
	Sweep	W	ash	Roa Mainter	
Paved Roadway Maintenance	yes no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	no
Truck Wash Weather Conditions Temperature 570	ON OFF Rain Snow Cloud Cover %	95 Sleet	Sun (Cloudy	
Solidification Today		Yes	No		
Are boxes currently in storage		Yes	No		
Boxes checked for Integrity		Yes	No		
Leachate Storage / Process Tan	ks Checked	Yes	No No		
Leachate System Checked		Yes	No		
Odor Survey Completed		Yes	No No		
Litter Fence Inspected		Was	No		
Leachate Flows Recorded		Vee	No		
Scales Operating Properly Leachate Storage per Form 25		Ves	No		
Visible Emissions Inspection L	og Completed	Yes	No		
Fugitive Emissions Log Compl		Yes	No		
Daily cover mo	eets the requirements			.33	
Comments					
Contractors on Site					
N					

PADEP Permit # 100277	1	Date 5/23 By CJ Cy n	2025 mm
Daily Activity Evapor Loads of	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No If yes, estimat	ed gallons
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 Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
A COL	og Completed		233
Contractors on Site			

PADEP Permit # 100277		Date 5/24/ By 6 Gnn	2025 nm
Daily Activity Evapor Loads	01		ed gallons
Daily Cover Tarp Deployed	Yes No)	
	Sweep	Wash	Road Maintenanee
Paved Roadway Maintenance	yes no	yes no	yes no
Unpaved Roadways	yes no	yes no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
110	og Completed eted eets the requirement	Yes No	233
Contractors on Site			

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

* * * * * * * * * *		C) Cramm
Date Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		replace stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment Operational Equipment A. In accordance with 273.215	<u>C</u>)	litherfunce repair
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Brosion F. Leachate Seeps		hydroseed
Meteorological Equipment A Inspected and Working Properly	<u>()</u>	

PADEP Permit # 100277		J	Date 5/6	36/3 Gna	2025 nm	
Daily Activity Evapor Loads	ng per Forn rator Runnin daily cover intermediat	ng Yes to Cell	27	s, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	No		2		
	Sw	еер	Wa	sh	Road Mainten	
Paved Roadway Maintenance	yes	no	yes	no	yes	no
Unpaved Roadways	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Completion Daily cover mediate c	og Comple eted eets the req	ted uirements o			233	
Comments						
-						
Contractors on Site						

PADEP Permit # 100277	7	Date 5/27/2	2025 mm
Daily Activity	31	es No If yes, estimat	ed gallons
Daily Cover Tarp Deploy	yed Yes No		
	Sweep	Wash	Road Maintenance
Paved Roadway Mainten Unpaved Roadways	nance yes no yes no	yes no	yes no yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover % _	Sleet Sun	Cloudy
1//1	ess Tanks Checked ed ed ly rm 25 ction Log Completed		233
Contractors on Site			

PADEP Permit # 100277	I	Date 5/28/2025 By C Comm			
Daily Activity Evapor Loads	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to C	13	es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No				
	Sweep	Wa	sh	Road Maintena	
Paved Roadway Maintenance	(yes) no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 75	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 Daily cover meets the requirements Intermediate cover meets the require				233	
Contractors on Site					

PADEP Permit # 1002° Leachate Hauled Daily Activity	Truckii Evapor Loads	ng per Form 25 Ye rator Running Ye daily cover to Cell intermediate cover to	es No If yes	s, estimate	ed gallons	
Daily Cover Tarp Depl	-	Yes No)	9		
		Sweep	Was	sh	Roa Mainter	and the second s
Paved Roadway Mainte Unpaved Roadways	enance	yes no yes no	yes	no no	yes yes	no
Truck Wash Weather Conditions Temperature	2	ON OFF Rain Snow Cloud Cover %	Sleet 4 Cy	Sun	Cloudy	
	egrity cess Tan ked ed ded erly Form 25 pection L g Compl	og Completed			233	
Contractors on Site	Ma	yden plac	ing sto	neon	penme	errod

PADEP Permit # 100277		Ι	Date By	130 Gn/	/2025 mm	
Daily Activity Evapor Loads of	ng per Form 2 ator Running daily cover to intermediate c	Yes Cell	20 1	s, estimat	ed gallons	5
Daily Cover Tarp Deployed	Yes	No				
	Sweep	p	Was	sh	Road Mainten	(A)
Paved Roadway Maintenance	(yes)	no	yes	no	yes	(no)
Unpaved Roadways	yes	по	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cover	OFF Snow r %	Sleet	Sun	Cloudy	
Solidification Today			Yes	No		
Are boxes currently in storage			Yes	No		
Boxes checked for Integrity			Yes	No		
Leachate Storage / Process Tan	ks 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 L	og Completed	1	Yes	No		
Fugitive Emissions Log Compl			Yes	No		
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233						
- / / / -						
Comments						
					22	82
	11	, ,,,	d> 0 1)	amoler	real
Contractors on Site	ain plac	1 Ad)TUNE	BAL		

PADEP Permit # 100277		Date By	/31/ Gn	202°	5
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to		s, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No		(9)	*	
	Sweep	Wa	sh	Ro Mainte	ad enance
Paved Roadway Maintenance	yes no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	(no
Truck Wash Weather Conditions Temperature Solidification Today	ON OFF Rain Snow Cloud Cover %	Sleet 7 () Yes	Sun	Cloudy	
Are boxes currently in storage		Yes	No		
Boxes checked for Integrity		Yes	No		\mathcal{D}_{i}^{i}
Leachate Storage / Process Tar	iks 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 I		Yes	No No		
Fugitive Emissions Log Comp	leted	Yes	140		
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233					
Intermediate (over moon mo requir	::::::::::::::::::::::::::::::::::::::	CE / 75% C. C.		10
Comments Leacha	l 25.4 %				
				W.	2
Contractors on Site					

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

	M R R	LI IIIOI IIIO III		
	Date 5/31/2025 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Clear under scales Clear wheel wash	0
	E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	<u>J</u>	clean channel replace store	
***	Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts			
	Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment Operational Equipment A. In accordance with 273.215	<u>C</u> J	Har fexe and repor	
	General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		Hydnxeed	
	Meteorological Equipment A. Inspected and Working Proper	Ly		-

PADEP Permit # 100277 Date By Comm	Date 6/2/2025 By 6 Gnmm				
Leachate Hauled Daily Activity Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell					
Daily Cover Tarp Deployed Yes No					
Sweep Wash Road Maintena					
Paved Roadway Maintenance yes no yes no yes	no				
Unpaved Roadways yes no yes no yes	no				
Truck Wash Weather Conditions Temperature ON OFF Rain Snow Sleet Cloudy Cloud Cover %					
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 1 lows recorded					
Scales Operating Properly Leachate Storage per Form 25 No No					
Visible Emissions Inspection Log Completed Yes No					
Fugitive Emissions Log Completed Yes No					
Tugitive Emilionous 208 company					
Daily cover meets the requirements of Section 273.232					
Intermediate cover meets the requirements of Section 273.233					
Comments, Leuchate level 27.3 % Southside hawing to Altoona					
Contractors on Site					

PADEP Permit # 100277	Date $\frac{6/3}{2025}$ By $\frac{6}{3}$				
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No No If yes, est	imated gallons		
Daily Cover Tarp Deployed	Yes No				
	Sweep	Wash		oad tenance	
Paved Roadway Maintenance	yes no	yes n	o yes	no	
Unpaved Roadways	yes no	yes n	o yes	no	
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	10	Cloudy		
Solidification Today			Įo.		
Are boxes currently in storage		100000000000000000000000000000000000000	Io		
Boxes checked for Integrity			10	8	
Leachate Storage / Process Tank	ks Checked		10		
Leachate System Checked			Vo		
Odor Survey Completed			10 10		
Litter Fence Inspected			vo Vo		
Leachate Flows Recorded			Vo Vo		
Scales Operating Properly Leachate Storage per Form 25			No		
Visible Emissions Inspection L	og Completed		Vo		
Fugitive Emissions Log Compl		Yes	Vo		
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233					
Comments Leach	ate leve of	lown to o	24%		
JUNTING MAL	ring 10 1	HOUVE		2	
Contractors on Site					

PADEP Permit # 100277		Date _ By _	6/4/ C) Gr	2025 imm	
Daily Activity Evapor	ng per Form 25 rator Running daily cover to C intermediate co	Yes No	If yes, estima	ted gallons	
Daily Cover Tarp Deployed	Yes	No	**		
	Sweep		Wash	Ro Mainte	enance
Paved Roadway Maintenance	yes	no ye	no	yes	no
Unpaved Roadways		no (ye		yes	(no)
Intermediate co	Rain S Cloud Cover ks Checked og Completed	Y Y Y Y Y Y ments of Sect	es No oes	.233	
Contractors on Site					

PADEP Permit # 100277		Date 6/5/2 By CT Grid	025 nm
Daily Activity Evapo Loads	ng per Form 25 Ye rator Running Ye daily cover to Cell intermediate cover to	es No If yes, estimate	ed gallons
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 Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
11/1	og Completed eted eets the requirements	Yes No	233
Contractors on Site			

PADEP Permit # 100277		Date 6/6/	2025		
Leachate Hauled Daily Activity Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons 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 Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy		
17	og Completed eted eets the requirements	Yes No	233		
Contractors on Site					

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date Faci A. B. C. D. E.	ditties Office Scales Shop Access Road Truck Wash	Inspected By Inspected	Comments Chan under scale
E& A. B. C.	S Controls Channels Culverts Sediment Ponds / Traps	<u>G</u>	Clear channel replace stone
Lea A. B. C. D.	Chate Storage and Collect Leachate Tank Integrity General Appearance Manholes Piping / Cleanouts	C)	
Sec A. B. C.	Eurity / Fire Equipment Fence Gate Fire Suppressant Equipment	<u></u>	litter fence need repair
Op A.	erational Equipment In accordance with 273.215	C	
A.	Meral Conditions Vegetation (stressed) Litter Truck Loadout Area Safety Signs Erosion Leachate Seeps		hydra end
M A.	eteorological Equipment Inspected and Working Properly	<u> </u>	

PADEP Permit # 100277	Date By C	17/ 5 Gni	2025 mm	•			
Leachate Hauled Daily Activity Evaporator Running Ves No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell							
Daily Cover Tarp Deployed Yes No							
	Sweep	Wa	ish	Road Mainten			
Paved Roadway Maintenance	yes no	yes	no	yes	no		
Unpaved Roadways	yes no	yes	no	yes	no		
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 75	Sun	Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection I Fugitive Emissions Log Comp			233				
Comments	Comments						
Contractors on Site	Contractors on Site						

PADEP Permit # 10027	17		I	Date G	9/20	95				
	Leachate Hauled Trucking per Form 25 Yes No									
Daily Activity	Loads	ator Runnin daily cover	to Cell	35		ou Builoim				
	Loads	intermediate		Cell Non						
Daily Cover Tarp Depl	oyed	Yes	No	· y vo		Roa	d			
		ŚW	eep	Wa	şh.	Mainter	lance			
Paved Roadway Maint	enance	· yes	no	yes	no	yes	no			
Unpaved Roadways	OXX	yes	no	yes	по	yes	no			
Truck Wash Weather Conditions Temperature	90	ON Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy				
Solidification Today			1	Yes	No	,				
Are boxes currently in	Yes Yes	No No								
Deman shacked for Inte	egrity	Ira Checked		Yes	No					
Leachate Storage / Pro	cess I an	KS CHECKEG	(#6	Yes	No					
Leachate System Chec	ekea ad			Yes	No					
Odor Survey Complete	5u.			Yes	No					
Litter Fence Inspected Leachate Flows Recor	ded			Yes	No					
Scales Operating Prop	erly		•	Yes	No					
Lagchate Storage per I	Form 25			Yes	No No	•				
Wisible Emissions Insp	pection L	og Complet,	ed	Yes	No .					
Fugitive Emissions Lo	g Compl	leted		Yes	140		•			
Ve C Daily	cover m	eets the requ	irements o	of Section 27 ments of Sec	73.232 otion 273.5	233	ş			
Comments										
Contractors on Site	-		10							

PADEP Permit # 1002	77	Date 6/ By Je		od5	
Leachate Hauled Daily Activity	Trucking per Form 25 Y Evaporator Running Y Loads daily cover to Cell Loads intermediate cover	es Quolitye	es, estimate	d gallons	
Daily Cover Tarp Depl	loyed Yes No	<u> </u>		Road	(
	Śweep	. Wa	aķla dieja	Mainten	
Paved Roadway Maint Unpaved Roadways	tenance yes no	yes	no	yes yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	1000000	Sun)	Cloudy	
)	-	Yes	(NO)		
Solidification Today	storage	Yes	(No)	,	
Are boxes currently in Boxes checked for Inte	earity	Yes	No		
Leachate Storage / Pro	ocess Tanks Checked	CYes	No No	e ne	
Leachate System Chec	eked	Yes	No		,
Odor Survey Complete	ed.	Yes	No		
Litter Fence Inspected	vded	· YEE	No	1.	
Leachate Flows Recor Scales Operating Prop	erly .	(198	No		i i
r shote Storage per	Form 25	Yes	No No	*	
White Emissions Inst	pection Log Completed	Yes	No .		
Fugitive Emissions Lo	og Completed			38	
Daily Intern	cover meets the requirement nediate cover meets the requ	uirements of Se	ection 273.2		*
Comments	:				
}					
Contractors on Site					
		02			

,							
PADEP Permit # 10027	7			ate 6	11/21 noite	025 Roo	jens
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediate	ng Yes	74	s, estimate	d gallons	
Daily Cover Tarp Deplo		Yes	No	· v y		Ro	
		Św	eep	Wa	şin.	Maint	
		yes	no	yes	по	yes	no
Paved Roadway Mainte	enance	yes	no	yes	no	yes	no
Unpaved Roadways		J 05					
Truck Wash Weather Conditions Temperature	0	ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in	grity		ā	Yes Yes Yes	No No No	,	
Leachate Storage / Proc Leachate System Check Odor Survey Complete	cess ran ked	ks Checked		Yes Yes	No No No No	a	
Litter Fence Inspected				Yes	No		W
Teachate Flows Record	led			Yes	No		
Scales Operating Prope	erly			Yes	No		H
- 1-to Storage ner H	'orm 20	- ~ Comple	ted	Yes	No		
Visible Emissions Insp	ection L	oted	,,,,,,	Yes	No .		•
Fugitive Emissions Lo	g Compi	eleu				8	
Yes Daily	cover m	eets the req	uirements (of Section 2° ments of Se	73.232 ction 273.2	233	*
Intern	iediate c						
Comments							
							25.500
Contractors on Site		 ;				(1)	

PADEP Permit # 100277				Date 6/12/2025 By Jen Rogers			
Leachate Hauled Daily Activity	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Hone Loads intermediate cover to Cell None						
Daily Cover Tarp Depl	oyed.	Yes	(No)			777	
		Swe	3610	Wa	<u>ş</u> h	Ro Mainte	
•	•			(yes)	no	yes	(no)
Paved Roadway Maint	enance	yes	no	yes	no	yes	(no)
Unpaved Roadways		yes					
Truck Wash Weather Conditions Temperature	, ,	ON Rain Cloud Cov	OFF Snow ver %	Sleet Q	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Yes Ves Ves No							
Leachate System Chec Odor Survey Complete	ked			Yes Yes Yes	No No No		
Litter Fence Inspected Leachate Flows Record	led			(Es)	No		
Scales Operating Prope	erly		•	Yes	No No		
Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	orm 25 ection Lo	og Complete eted	ed	Yes	No . No		
Yes Daily	cover me	ets the requ					
N/A Interm	ediate co	ver meets tl	he requirer	nents of Sec	tion 273.2	33	·
Comments							
						•	
Contractors on Site	•						

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 6 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	125	Inspected By Inspected	Jenniter Rogers Comments Fanishedvain garden Ceptaced norde
E&S Controls A. Channels B. Culverts C. Sediment Pon	ds / Traps	S	dean sitt add new timestone
Leachate Storage A. Leachate Tan B. General Appe C. Manholes D. Piping / Clean	k Integrity grance	8	
Security / Fire Eq A. Fence B. Gate C. Fire Suppress	uipment ant Equipment		litter fince need repairs
Operational Equi A. In accordance	ipment e with 273.215	A	
General Condition A. Vegetation (s B. Litter C. Truck Loado D. Safety Signs E. Erosion F. Leachate See	nt Area		Grade Stopes
Meteorological E A. Inspected an	quipment d Working Properly	A.	

PADEP Permit # 100277		Date By	13/25	dia	
Daily Activity Ex	rucking per Form 25 vaporator Running oads daily cover to Coads intermediate co	Yes No If you	es, estimate	d gallons	
Daily Cover Tarp Deploye	d Yes (No		a	
	Sweep	W	ash	Roa Mainter	nance
Paved Roadway Maintenar	nce yes	no yes	no	yes	(no)
Unpaved Roadways	yes (no yes	no	yes	no)
Truck Wash Weather Conditions Temperature		OFF now Sleet % _\OO	Sun	Cloudy	
Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Forn Visible Emissions Inspect	n 25 ion Log Completed	Yes	No No No No No No No No No		
	ate cover meets the			233	
	40,000				
Contractors on Site					
(A					

PADEP Permit # 100277		Date By	14/3 37 Gr	2025 nmm	
Daily Activity Evapor Loads of	ng per Form 25 ator Running daily cover to C ntermediate co	Yes No If y	ves, estimated	d gallons	
Daily Cover Tarp Deployed	Yes (No			
	Sweep	W	ash	Road Maintenance	
Paved Roadway Maintenance Unpaved Roadways	2	no yes	no	yes yes	(10)
Truck Wash Weather Conditions Temperature		OFF Snow Sleet % 50	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Completed	Yes	No No No No No No No		
Intermediate c	over meets the	ments of Section requirements of S	Section 273.2	233	
Contractors on Site					8

PADEP Permit # 100277		I	Date 6 6 25							
The state of the s	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons									
,	ls daily cover				U					
	Loads intermediate cover to Cell NIA									
Daily Cover Tarp Deployed	Yes	No								
		reep	Wash		Road Maintenance					
Paved Roadway Maintenance	yes	no	yes	no	yes	(no				
Unpaved Roadways	yes	no	yes	no	yes	(no)				
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow	Sleet	Sun	Cloudy					
Solidification Today Are boxes currently in storag Boxes checked for Integrity Leachate Storage / Process T Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 2 Visible Emissions Inspection Fugitive Emissions Log Com		Yes	No No No No No No No No							
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233										
Comments										
Contractors on Site										

PADEP Permit # 100277			ate C	7/2 LRO	5 gens	
Daily Activity E	Crucking per Form Evaporator Runnin Loads daily cover Loads intermediate	ig Yes (to Cell 4	No N	uesot, estimated	gallbns	
Daily Cover Tarp Deploy	ed Yes	No				
	Swe	eep	Was	h	Roa Mainte	nance
Paved Roadway Maintena Unpaved Roadways	ance (yes) yes	no no	(yes)	no no	yes yes	(no)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in sta Boxes checked for Integr Leachate Storage / Proce Leachate System Checke Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Proper Leachate Storage per For Visible Emissions Inspections Fugitive Emissions Log	city ess Tanks Checked ed ed ly erm 25 ction Log Comple	sted	Yes	No N		
	ediate cover meets				233	
Contractors on Site						

PADEP Permit # 100277		Γ	Date O	/18/ Rog	2025 ens	
Daily Activity Evapor Loads of	ng per Form ator Runnin Iaily cover t ntermediate	g Yes to Cell	17	Wedn es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	(No)				
	Swo	еер	W	ash	Road Mainten	ance
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(0)
Unpaved Roadways	yes	(no)	(yes)	no	yes	(no)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Comple		Yes	No No No No No No No No No		
Daily cover m Intermediate c Comments					233	
Contractors on Site						

PADEP Permit # 100277 Date 6/9/2025								
Daily Activity I	Trucking per Form 25 (Yes) No Thursolay Evaporator Running Yes (No If yes, estimated gallons Loads daily cover to Cell 33 Loads intermediate cover to Cell 6							
Daily Cover Tarp Deploy		Yes	No					
		Sw	veep	Wa	sh	Ro Mainte	enance	
Paved Roadway Maintena	ance	yes	no	yes	no	yes	(no)	
Unpaved Roadways	41100	yes	(ife)	yes	no	yes	no	
Truck Wash Weather Conditions Temperature	80	Rain Cloud Co	OFF Snow	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in sto Boxes checked for Integr Leachate Storage / Proces Leachate System Checke Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properl Leachate Storage per For Visible Emissions Inspect	ity ss Tanl d d y m 25 ction Le	og Comple		Yes	No No No No No No No No No			
Intermed	diate co	over meets	the require	of Section 2' ments of Se being ha	ction 273.2	233 Sarthsia	le to	
Contractors on Site								

PADEP Permit # 100277				Date 6/20/2025 By Jen Rogens				
Daily Activity	Evapora Loads d	g per Form ator Runnin aily cover atermediate	ig Yes to Cell	No If yes		ed gallons		
Daily Cover Tarp Deploy	red	Yes	No			1	oad .	
Paved Roadway Mainten	lance	Swe yes	no	(yes)	no no		enamce no	
Unpaved Roadways Truck Wash Weather Conditions Temperature	3 °	ON Rain Cloud Cov	OFF Snow	Sleet 40	Sun	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Yes No Yes No Yes No								
Leachate System Checker Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Properly	d			Yes Yes Yes Yes	No No No No No			
Leachate Storage per For Visible Emissions Inspec Fugitive Emissions Log	ction Lo	g Completo ted	ed	Yes	No . No		v	
				Section 27		222	e e	
Comments Llu	diate co	ver meets f	he requiren	nents of Sec	10n 273. 24.7	233 - <mark>%</mark>		
)———						,		
Contractors on Site						w.		

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 6/20/25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments
E&S ControlsA. ChannelsB. CulvertsC. Sediment Ponds / Traps		replace limestone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		
Operational Equipment A. In accordance with 273.215	-OL	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		grade slopes
Meteorological Equipment A. Inspected and Working Properly	81	V .

	PADEP Permit # 100277		Ι	Date G	21/20, Rog	ens		
	Daily Activity Eva	cking per Forn porator Runni ds daily cover ds intermediat	ng Yes to Cell	Stock	es, estimate	d gallons		_
	Daily Cover Tarp Deployed	Yes	No			Roa	ä	7
		Św	eep .	Wa	ışlı	Mainter	lance	
	Paved Roadway Maintenand Unpaved Roadways	e yes	no	yes	no	yes yes	no	
	Truck Wash Weather Conditions Temperature \$3	ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy		
)	Solidification Today Are boxes currently in stora			Yes Yes Yes	NO N	,		
	Leachate Storage / Process Leachate System Checked Odor Survey Completed	Tanks Checked	1	Yes Yes Yes	No No No		æ.	
	Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form	25	. 1	Yes Yes	No No No	1		
	Visible Emissions Inspection Fugitive Emissions Log Con	n Log Comple	itea.	Yes	No ·		•	
		r meets the req				233))	
	Comments							
)			11			•		
	Contractors on Site					ii .		

PADEP Permit # 1002	277	10.0 10.0	Date 6/23/2025 By Jen Rogers				
Leachate Hauled	Truckir	ng per Form ator Runnin		No No If ye	s, estimate		
Daily Activity	Loads	laily cover ntermediate	to Cell	Cell 8			
Daily Cover Tarp Deg	oloyed	Yes	No	· · · · · · · · · · · · · · · · · · ·	• • • • • •	Roz	id.
		Śwo	eep	Wa	şh	Mainte	
. 76		· yes	no	(yes)	no	yes	200
Paved Roadway Main	tenance	yes	110	yes	no	yes	no
Unpaved Roadways Truck Wash Weather Conditions Temperature	81.	ON Rain Cloud Co	OFF Snow ver %	Sleet 38	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspected Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	tegrity ocess Tanl cked ted fred rded perly Form 25 spection L og Compl	og Complet eted eets the requ	ed irements (Yes		233	
Comments							
)							
Contractors on Site							

1, 1, 1,00077		Date 6	Date 6/24/2025				
PADEP Permit # 100277		ByJe	~ Rog	ens			
Daily Activity Even	acking per Form 25 Y aporator Running Y ads daily cover to Cell ads intermediate cover	es No If y	es, estimate	d gallons			
Daily Cover Tarp Deployed	Yes No			Ro	ad		
	Sweep	W	așh	Mainte			
Maintanan	de ves no	(yes)	no	yes	no		
Paved Roadway Maintenand Unpaved Roadways	yes no	yes	no	yes	no		
Truck Wash Weather Conditions Temperature	ON OFF Rain Snov Cloud Cover %	tamen o	Sun	Cloudy			
MA_Intermedia	Yes	ection 273.2					
Comments							
)							
Contractors on Site							

	PADEP Permit # 10027	17	je po	Γ	Date 6/3	25/2 Rog	025 ens	
	Leachate Hauled Daily Activity	Evapora	ng per Form ator Runnir daily cover ntermediat	to Cell	33	s, estimated	l gallons	
	Daily Cover Tarp Depl	oyed	Yes Sw	No	Wai	şla	Ro Mainte	enance
	Paved Roadway Maint Unpaved Roadways	enance	yes	no	yes	no no	yes	no
	Truck Wash Weather Conditions Temperature	00	ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy	
)	Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recon Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tan ocked ed ded oerly Form 25 pection L	og Comple		Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO		
	Ves Daily Interv	cover m	eets the rec	uirements the require	of Section 2' ements of Se	73.232 ction 273.2	233	
	Comments							
							3	
	Contractors on Site							

PADEP Permit # 1002	77	T. (20)	Ι	Date 6/c	26/20 1 Roc)25 jeks		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover intermediat	ng Yes to Cell	37	es, estimate	d gallons		
Daily Cover Tarp Depl	oyed	Yes	No	· · · · ·		Road	i	
		Św	eep .	Wa	işla	Maintenance		
To ID Jureary Maint	enance	(yes)	no	yes	no	yes	(20)	
Paved Roadway Maint Unpaved Roadways	Citation	yes	(no)	(es)	no	yes	(10)	
Truck Wash Weather Conditions Temperature	y o	Rain Cloud Co	OFF Snow ver %	Sleet 25-U	Sun	Cloudy		
Deven checked for Inte	Are boxes currently in storage Yes Yes							
Leachate Storage / Pro Leachate System Chec Odor Survey Complete	ked ed	ks Checked		Yes Yes Yes	No No No No	,		
Litter Fence Inspected Leachate Flows Record Scales Operating Prop	ded erly			Yes Yes Yes	No No No			
Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	ection L	og Complet eted	ted	Yes	No ·			
		eets the requ				233		
Comments								
Contractors on Site		n						

PADEP Permit # 100277		Date U/2 By Jen	7/20 Ro	gens	
Daily Activity Evapora Loads of	ng per Form 25 Yes nator Running Yes daily cover to Cell ntermediate cover to	No If yes 32 75	s, estimate STOCK	d gallons Pile	
Daily Cover Tarp Deployed	Yes No				
	Sweep	Was		Maint	enance
Paved Roadway Maintenance Unpaved Roadways	yes no	(yes) (yes)	no no	yes yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 54	Sun	Cloudy	
	og Completed			233	
Contractors on Site					

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

	TIADAT TO THE TANK IN	
Date L/27/2025 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Jennifer Rogers Comments Read to clean out
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	9	noed clour & replace. Timestone Filter was replaced at 001
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		1. Her fence read reput
Operational Equipment A. In accordance with 273.215 General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs B. Brosion F. Leachate Seeps		hydroseed
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 100277	Date 6/28/2025 By Jen Rogens
Daily Activity Evapor	rator Running Yes No If yes, estimated gallons daily cover to Cell STOCKO i le intermediate cover to Cell
Daily Cover Tarp Deployed	Yes No
,	Sweep Wash Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes (no) yes (no) yes (no) yes (no)
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Sleet Sun Cloudy Cloud Cover %
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tar Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Fugitive Emissions Log Comp	nks Checked Yes No Yes No No Yes No Yes No Yes No Yes No Log Completed Yes No
Daily cover to the Daily cover t	secover meets the requirements of Section 273.233 Le level 25,90 to mling leachaste to Altoura
Contractors on Site	

PADEP Permit # 10027 Leachate Hauled	Truckin	ng per Form 25	Date By Jek (es) No Yes (No)If ye	30/20 Roge	1 gallons	
Daily Activity	Loads of	daily cover to Cell intermediate cover	to Cell	33, Ostimues		
Daily Cover Tarp Depl	loyed	Yes No		ash	Road Mainten	
Paved Roadway Maint Unpaved Roadways	enance	yes no		no no	yes yes	no
Truck Wash Weather Conditions Temperature	8 9	ON OF Rain Sno Cloud Cover %	Sleet	Sun	Cloudy	l
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity ocess Tar ocked ted d orded perly Form 25 spection Log Comp	Log Completed	Yes	No No No No No No No No		
Dail WA Inte Comments L Sunthcide	ly cover t rmediate Lacha IS N	neets the requirem cover meets the re	nents of Section equirements of S	Section 273	.233 Wecken	d rain
Contractors on Site						