

July 31, 2025



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,

A handwritten signature in black ink, appearing to read "MEZ", is positioned above the printed name and title.

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.

Table 1 – Quarterly Summary of Leachate Disposal

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

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 4-1-25

By C.J.

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 23

Loads intermediate cover to Cell NONE

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 % 15

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

no compactor has blown motor, litter fence needs repairs,

Contractors on Site

Hayden working CNG plant area, Coleman & Son doing well site work

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-2-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell NONE

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

56

Cloud Cover %

47

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

NO Compactor, blown motor, Trash truck driver backed over clean out pipe by loadout area, litter fence needs repairs

Contractors on Site

Coleman & Sons working on new gas wells, Hayden working CWG project.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-3-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 22
Loads intermediate cover to Cell NONE

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

58

Cloud Cover %

93

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

no compactor, litter fence need repairs,

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-4-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell NONE

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

55

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

new compactor arrived, litter fence needs repairs
Leachate level 26%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-5-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell NONE

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
☒ Rain

OFF

Snow

Sleet

Sun

Cloudy

Weather Conditions

51

Temperature

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

Litter Fence need repairs,
Leachate level 34.4 %

Contractors on Site

NONE

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

CJ
|
|
|
|
|

CJ
Comments

drain is plugged up
need stone graded
need new pump installed

E&S Controls

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

CJ
|
|
|

clean add new sed traps

Leachate Storage and Collec

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

CJ
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

litter fence needs repairs
need new gate for cell
needs installed on new 836

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ
|
|
|
|
|
|
|
|
|
|

Hydroseed after well construction
pick east side

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-7-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
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>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

49

Cloud Cover %

97

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

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

Leachate level 50%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-8-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell 3

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>	yes <u>no</u>	yes <u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

38

Cloud Cover %

27

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

Intermediate cover meets the requirements of Section 273.233

Comments

48.70% Leachate levels, litter fence needs repairs, picked 3 hrs under powerline SE of landfill.

Contractors on Site

Hayden: working on filling in pot holes.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-9-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 10
Loads intermediate cover to Cell 7

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

25

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

No

Yes

No

yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence need repairs, continue picking South East side of landfill. Access road around site need wheel ritted in and ditch need cleaned all around

41.5%

Contractors on Site

HAYDEN: working on channels from Scale to Shop clean & re-roch

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-10-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell NONE

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)
(Rain)

OFF

Snow

Sleet

Sun

Cloudy

Weather Conditions

Temperature

43

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

Truck came in leaking orange paint # continued paint
with absorbent then cleaned and disposed
Leachate 35.7%

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-11-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 96
Loads intermediate cover to Cell None

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 41

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

Litter Fence need repairs,
Leachate 30.5 %

Contractors on Site

Hayden working on site maintenance

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-12-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell None

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 43

Cloud Cover % 97

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

Litter fence need repairs, Slopes need tracked and hydroseeded

Contractors on Site

HAYDEN working on site cleanup

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date	Inspected By	Comments
4-12-25	CJ	
Facilities		
A. Office	CJ	need cleaned under
B. Scales		finish grading lot
C. Shop		fix hole & stone/grade
D. Access Road		new sprayers
E. Truck Wash		
E&S Controls		
A. Channels	CJ	clean & Rock
B. Culverts		
C. Sediment Ponds / Traps		clean replace stone or bag
Leachate Storage and Collection		
A. Leachate Tank Integrity	CJ	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	CJ	litter fence need repairs
B. Gate		need one for new cell
C. Fire Suppressant Equipment		new 836 needs installed
Operational Equipment		
A. In accordance with 273.215	CJ	yes
General Conditions		
A. Vegetation (stressed)	CJ	hydra seed west slope
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	CJ	

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4-14-25

By CJ

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 15

Loads intermediate cover to Cell NONE

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>		yes <u>no</u>		yes <u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

50

Cloud Cover %

25

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

NONE

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repairs,

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-15-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 12
Loads intermediate cover to Cell 5

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 48

Cloud Cover % 67

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

✓

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs, main road around site needs some
holes filled with stone

Contractors on Site

Hayden: working on ditch along main road from
scale house to the top of paved hill.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date CJ
By 4-16-25

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 8
Loads intermediate cover to Cell 5

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 41

☒ ON
Rain

OFF
Snow

Sleet

☐ Sun

☒ Cloudy

Cloud Cover % 63

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

NA Intermediate cover meets the requirements of Section 273.233

Comments

Litter need picked East slope near Shop area, Litter fence needs picked & repairs.

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-17-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running ☐ Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 10

Loads intermediate cover to Cell NONE

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

65

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

NA

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4-18-25

By CJ

Leachate Hauled Trucking per Form 25 ☒ Yes ☐ No
 Daily Activity Evaporator Running Yes ☒ No If yes, estimated gallons
 Loads daily cover to Cell Stockpile
 Loads intermediate cover to Cell NONE

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 72 Cloud Cover % 15

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

NA Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site HAYDEN

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 4-19-2025

Facilities

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

Inspected By
Inspected

CJ
|
|
|
|
|

CJ

Comments

fix h paint
Clean under scale

E&S Controls

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

CJ
|
|
|

clear channel add stone

Leachate Storage and Collection

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

CJ
|
|
|

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

CJ
|
|
|
|
|
|
|
|
|
|

hydroseed

Meteorological Equipment

- A. Inspected and Working Properly

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4-19-25

By CJ

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

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	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

79

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-21-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 14
Loads intermediate cover to Cell None

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

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

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date CJ
By 4-22-25

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 15
Loads intermediate cover to Cell None

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
Rain

OFF

Snow

Sleet

Sun

Cloudy

Weather Conditions

Temperature

54

Cloud Cover % 95

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

(22.7%)

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-23-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 16
Loads intermediate cover to Cell none

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

Sleet

☒ Sun

Cloudy

Cloud Cover %

53

1

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

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ No

☒ No

☒ No

No

No

No

No

No

No

No

No

No

No

☒ Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-24-2025

By C

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 24

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

82°

Cloud Cover %

20

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

Contractors on Site

H. Hayden

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4-25-25

By CJ

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 16

Loads intermediate cover to Cell none

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

71

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

NA Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-26-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell None

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

62

Cloud Cover %

35

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 4-26-25

Inspected By
Inspected

CJ

Comments

Facilities

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

CJ

finish paint & clean under
grade back lot
finish grading work

E&S Controls

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

CJ

clean silt & add new lime stone

Leachate Storage and Collection

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

CJ

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. Erosion
- F. Leachate Seeps

CJ

Hydro seed SW slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4-28-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No

Evaporator Running Yes (No) If yes, estimated gallons

Loads daily cover to Cell 20

Loads intermediate cover to Cell NONE

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

60

Cloud Cover % 35

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

NONE

Intermediate cover meets the requirements of Section 273.233

Comments

Leachate 26.6 %

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4-29-25

By CJ

Leachate Hauled Trucking per Form 25 ☒ Yes ☐ No
 Daily Activity Evaporator Running Yes ☒ No If yes, estimated gallons
 Loads daily cover to Cell 12
 Loads intermediate cover to Cell NONE

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 65 Cloud Cover % 60

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 Leachate 27.3 %

Contractors on Site HAYDEN working around site

Date 4-30-25
By CJ

Leachate Hauled	Trucking per Form 25	Yes	No
Daily Activity	Evaporator Running	Yes	No If yes, estimated gallons
	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 61 Cloud Cover % 25

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

✓ Intermediate cover meets the requirements of Section 273.233

Comments Leachate 27.3%

Contractors on Site HAYDEN cleaning up around site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-1-25

By CJ

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 21

Loads intermediate cover to Cell NONE

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

55

Cloud Cover % 35

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

Leachate 27.3 %

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 5/21/2025
By B. Gamm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 24
 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 77° Cloud Cover % 70

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 Leachate 25.9 %

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-3-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell stock pile
Loads intermediate cover to Cell none

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

68

Cloud Cover %

76

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 5/3/2025
Facilities

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

Inspected By
Inspected

CJ
|

CJ Grimm

Comments

fresh paint

E&S Controls

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

CJ
|

add more stone

Leachate Storage and Collection

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

CJ
|

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. Erosion
- F. Leachate Seeps

CJ
|

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-5-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 21
Loads intermediate cover to Cell NONE

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

65

Cloud Cover % 90

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

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-6-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 25

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	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 %

43

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

No

Yes

No

yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-7-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24+4 stockpile
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

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

55

Cloud Cover %

88

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

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Started filling wedge in new cell area to help shed rain water.

Contractors on Site

Hayden working on run off ditches along main road

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5/9/2025
By RJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 22 + 4 stockpile
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 57° Cloud Cover % 77

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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-10-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell NONE

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date	Inspected By	Comments
5/19/2025	CJ	CJ Gnm
Facilities		
A. Office		
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels		
B. Culverts		
C. Sediment Ponds / Traps		clean & replace stone
Leachate Storage and Collec		
A. Leachate Tank Integrity		
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence		
B. Gate		
C. Fire Suppressant Equipment		litter fence needs repair
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		

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

5/12/2025

By

J. Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 37

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

79°

Cloud Cover %

30

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

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 5/13/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 34
 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 69 Cloud Cover % 93

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 Leachate 25.3 %

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

By

5/14/2025
CT Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 32

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

73°

Cloud Cover %

80

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

Leachate 25.3 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/15/2025

By

G. Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell

37

Loads intermediate cover to Cell

0

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

82

Cloud Cover %

50

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

Leachate 25-30%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/16/2025

By

GJ Grimm

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 34 + 5 stockpile

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

81°

Cloud Cover %

85

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

Leachate 25.3 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/17/2025

By

CJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell

Loads intermediate cover to Cell

Stockpile

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

75°

Cloud Cover %

90

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

Leachate 25.3 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 5/17/2025

Inspected By
Inspected

GJ Grimm
Comments

Facilities

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

C
I

E&S Controls

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

C
I

clean out replace stone

Leachate Storage and Collec

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

C
I

Security / Fire Equipment

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

C
I

litter fence need repair

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

C
I

hydroseed

Meteorological Equipment

- A. Inspected and Working Properly

C

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

5/19/2025

By

CJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

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	<u>yes</u>	<u>no</u>	<u>yes</u>	<u>no</u>	<u>yes</u>	<u>no</u>
Unpaved Roadways	<u>yes</u>	<u>no</u>	<u>yes</u>	<u>no</u>	<u>yes</u>	<u>no</u>

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

64°

Cloud Cover %

84

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

Leachate 25.3 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/20/2025

By

QJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

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

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

66°

Cloud Cover %

30

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
N/A

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/21/2025

By

GJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 18

Loads intermediate cover to Cell 0

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 %

90

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/22/2025

By

CS Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

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

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

57°

Cloud Cover %

95

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

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 5/23/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 2476 stockpile
 Loads intermediate cover to Cell

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 57° 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 Leachate 26 %

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

5/24/2025

By

G. Gimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell stockpile

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

63°

Cloud Cover %

60

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date <u>5/24/2025</u>	Inspected By <u>CJ</u>	<u>CJ Grimm</u> Comments
Facilities		
A. Office	<u>CJ</u>	
B. Scales	<u>1</u>	
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	<u>CJ</u>	<u>clean channel</u>
B. Culverts	<u>1</u>	<u>replace stone</u>
C. Sediment Ponds / Traps		
Leachate Storage and Collection		
A. Leachate Tank Integrity	<u>CJ</u>	
B. General Appearance	<u>1</u>	
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	<u>CJ</u>	<u>litter fence repair</u>
B. Gate	<u>1</u>	
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	<u>CJ</u>	
General Conditions		
A. Vegetation (stressed)	<u>CJ</u>	<u>hydroseed</u>
B. Litter	<u>1</u>	
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	<u>CJ</u>	

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5/26/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 270
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 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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5/27/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 66° 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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

5/28/2025
CJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

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

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

59°

Cloud Cover %

75

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5/29/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 72 Cloud Cover % 49

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

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 Hayden placing stone on perimeter road

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

5/30/2025

ES Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell

20 + 55 tarp pile

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

66°

Cloud Cover %

80

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

Contractors on Site

Hayden placing stone on perimeter road

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5/31/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell stockpile
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 66° Cloud Cover % 70

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>	<u>No</u>
Leachate System Checked	<u>Yes</u>	<u>No</u>
Odor Survey Completed	<u>Yes</u>	<u>No</u>
Litter Fence Inspected	<u>Yes</u>	<u>No</u>
Leachate Flows Recorded	<u>Yes</u>	<u>No</u>
Scales Operating Properly	<u>Yes</u>	<u>No</u>
Leachate Storage per Form 25	<u>Yes</u>	<u>No</u>
Visible Emissions Inspection Log Completed	<u>Yes</u>	<u>No</u>
Fugitive Emissions Log Completed	<u>Yes</u>	<u>No</u>

Yes Daily cover meets the requirements of Section 273.232
N/A Intermediate cover meets the requirements of Section 273.233
Comments Leachate 25.6 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 5/31/2025

Facilities

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

Inspected By
Inspected

CJ

CJ Grimm
Comments

clean underscales

clean wheel wash

E&S Controls

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

CJ

clean channel replace stone

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

1 Hr fence need repair

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

CJ

hydroseed

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/2/2025
By RJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 32
 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 72° 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 Leachate level 27.3 %
Southside hauling to Altoona

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/3/2025
By CJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 29
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 84° Cloud Cover % 10

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Leachate leve down to 24%
Southside hauling to Altoona

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

6/4/2025

By

Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 26

Loads intermediate cover to Cell 0

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

86°

Cloud Cover %

20

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

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

6/5/2025

By

CJ Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 43

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

84°

Cloud Cover %

80

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

6/6/2025

By

J Grimm

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 30+ 6 stockpile

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

78°

Cloud Cover %

74

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 6/6/2025

Facilities

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

Inspected By
Inspected

CJ
|
|
|
|
|

CJ Grimm

Comments

clean under scale

E&S Controls

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

CJ
|
|
|

clean channel replace stone

Leachate Storage and Collection

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

CJ
|
|
|

Security / Fire Equipment

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

CJ
|
|

litter fence need repair

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ
|
|
|
|
|
|

hydro seal

Meteorological Equipment

- A. Inspected and Working Properly

CJ

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 6/7/2025
By G Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell Stockpile

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 80° Rain Snow Sleet Sun Cloudy
Temperature 80° Cloud Cover % 75

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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/9/2025
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 35
Loads intermediate cover to Cell None

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

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 45

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/10/2025
By Sen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 36
Loads intermediate cover to Cell None

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

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 45

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/11/2025
By Jennifer Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 34
Loads intermediate cover to Cell None

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

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 43

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

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 46

Loads intermediate cover to Cell None

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

84°

Cloud Cover %

42

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

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

Contractors on Site

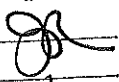
WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 6/12/25

Facilities

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

Inspected By
Inspected


↓

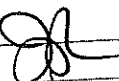
Jennifer Rogers
Comments

finished rain garden

replaced nozzle

E&S Controls

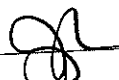
- A. Channels
- B. Culverts
- C. Sediment Ponds / Traps


↓

clean silt
add new limestone

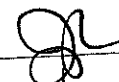
Leachate Storage and Collection

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


↓

Security / Fire Equipment

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


↓

litter fence need repairs

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


↓

Grade slopes

Meteorological Equipment

- A. Inspected and Working Properly


↓

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/13/25
By Cody Exley

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 36
Loads intermediate cover to Cell 5

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 79F 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
yes Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/14/2025
By GJ Grimm

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell Stockpile
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 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

NA Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

6/16/25

By

Cody Exley

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 37

Loads intermediate cover to Cell N/A

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

67F

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

6/17/25
Ben Rogers
Tuesday

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running ☒ Yes ☐ No If yes, estimated gallons

Loads daily cover to Cell 44

Loads intermediate cover to Cell 0

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

79°

Cloud Cover %

80

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/18/2025

By Jan Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No Wednesday

Daily Activity

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 47

Loads intermediate cover to Cell 0

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

84°

Cloud Cover %

80

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/19/2025

By Jen Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 3.3

Loads intermediate cover to Cell 0

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 ☐

Temperature

78°

Cloud Cover %

80

☒ Sun

☒ Cloudy

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

Altoona

Leachate 25.90 % being hauled by Southside to

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/20/2025
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 34 7.5 stockpile
Loads intermediate cover to Cell N/A

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 Sleet ☒ Sun ☒ Cloudy
Cloud Cover % 94

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 Leachate level down to 24.7%

Contractors on Site

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


↓

Jennifer Rogers
Comments

E&S Controls

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



need cleaned
replace limestone

Leachate Storage and Collection

- 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



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



WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/21/2025
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 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

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 96

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/23/2025
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 36
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	yes	<u>no</u>
Unpaved Roadways	yes	<u>no</u>	<u>yes</u>	no	yes	<u>no</u>

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 38

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/24/2025
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 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	yes	<u>no</u>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 94° Cloud Cover % 1

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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/25/2025
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 33
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 90° 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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/26/2025
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 37
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

Weather Conditions 91°

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 25-26

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

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/27/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 32 + 5 Stockpile
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions 86° Rain Snow Sleet Sun Cloudy
Temperature 86° Cloud Cover % 54

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 _____

Contractors on Site _____

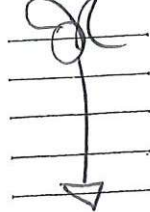
WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 6/27/2025

Facilities

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

Inspected By
Inspected



Jennifer Rogers
Comments

Need to clean out

E&S Controls

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



need clean & replace
limestone
filter was replaced at 001

Leachate Storage and Collection

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



Security / Fire Equipment

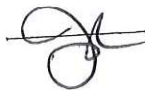
- A. Fence
- B. Gate
- C. Fire Suppressant Equipment



litter fence need repair

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



hydra seed

Meteorological Equipment

- A. Inspected and Working Properly



WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/28/2025
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 Stockpile

Loads intermediate cover to Cell

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

79°

ON

Rain

OFF

Snow

Sleet

Sun

Cloudy

Cloud Cover %

64

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

Leachate level 25.90%
Southside is hauling leachate to Altoona

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6/30/2025
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 47
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

Weather Conditions

Temperature

89

ON OFF
Rain Snow
Cloud Cover % 75

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

Yes

Yes

Yes

Yes

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Leachate level 27.3% after weekend rain
Southside is hauling to Altoona

Contractors on Site