

October 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 – Q3 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 written above the printed name.

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. A technical comment letter was received from the PADEP on September 2, 2025. WSL is currently working on the response.

Next Quarter Planned Activities (Q4 2025)

A response to the September 2, 2025 comment letter for the pre-treatment project will be submitted during Q4 2025.

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
July 2025	0 66,126 1,148,474	Johnstown Alliance Westerly
August 2025	0 151,078 586,473	Johnstown Alliance Westerly
September 2025	0 113,629 553,570	Johnstown Alliance Westerly
Quarterly Total	2,619,350	-

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 7/1/2025

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 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

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 level coming down - 26.6%
Southside hunting to Altman
AST 26.6%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/2/2025
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 35
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 % 6

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 AST Leachate level down to 24.4 %

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/3/2025

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 38 (23+15 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 80° 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 7/4/2025
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 Stockpile
Loads intermediate cover to Cell

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 70 Rain Snow Sleet Sun Cloudy
Temperature 70 Cloud Cover % 80

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 partial day

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 7/4/2025

Facilities

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

Inspected By
Inspected

[Signature]

Jennifer Rogers
Comments

Need cleared out

E&S Controls

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

[Signature]

Need to clean & replace
limestone

Leachate Storage and Collection

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

[Signature]

Security / Fire Equipment

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

[Signature]

Operational Equipment

- A. In accordance with 273.215

[Signature]

General Conditions

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

[Signature]

grade slopes

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/5/2025

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 stockpile
Loads intermediate cover to Cell 8

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 90° Rain Snow Sleet Sun Cloudy
Temperature 75 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>	<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 make up day

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/7/25
By Cody Axy

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	<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 54F Cloud Cover % 56%

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

7/8/25

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

84F

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

7/9/2025
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 33

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

76°

Cloud Cover %

54

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 7/10/2025
By Sen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 27
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 80 Cloud Cover % 62

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

7/11/2025

By

Ben Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell

35 #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

77°

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
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 WEEKLY INSPECTION REPORT

Date 7/11/2025

Facilities

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

Inspected By
Inspected

[Signature]

Jennifer Rogers
Comments

*Weeds on outboard
side of scale & mud
Needs cleaned out*

E&S Controls

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

[Signature]

Replace stones, clean weeds

Leachate Storage and Collection

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

[Signature]

Security / Fire Equipment

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

[Signature]

Litter fence need repairs (W side)

Operational Equipment

- A. In accordance with 273.215

[Signature]

General Conditions

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

[Signature]

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

7/12/2025

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

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

86°

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

Contractors on Site

Certa Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/14/2025
By Sen Rogers

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>	<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 78° Rain Snow Sleet Sun Cloudy
Temperature 78° Cloud Cover % 45

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 _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/15/2025
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 360
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 71° Cloud Cover % 26

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

7/16/2025

By

Ben Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 53

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

83°

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

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

7/17/2025

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

40

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

88°

Cloud Cover %

83%

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 7/18/2025

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 20710 Stockpile (30 total)
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 On in morning
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 72° 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 - Inbound scale holding storm water
- wheel wash being cleaned in morning hours,
but cleaning was not completed same day so it is
still off at the end of day.

Contractors on Site GFL

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 7/18/2025

Facilities

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

Inspected By
Inspected

[Signature]

Scale

Jen Rogers
Comments

* Inbound side Avoled / clogged
* mud under outbound & weeds
parking area was graded w/ stone
* Outbound paved hill needs cleaned
Being cleaned today

E&S Controls

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

[Signature]

* Needs weeds & mud removed
along scale
* Inlet is clogged by scale

Leachate Storage and Collection

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

[Signature]

Security / Fire Equipment

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

[Signature]

* minor repairs needed to litter
fencing on N side

Operational Equipment

- A. In accordance with 273.215

[Signature]

General Conditions

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

[Signature]

Some litter blowing off of
working face towards berm
litter piling was moved to
catch litter

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

7/21/2025

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

35

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 %

69

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

Wheel wash cleaning is completed & operational again

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

7/19/2025
Ken Rogers

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

75°

Cloud Cover %

70

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

wheel wash is still not cleaned out completely and refilled

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/22/2025
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 25
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 83° Cloud Cover % 26

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

7/23/2025

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 20

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

87°

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

Cloud Cover %

33

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

Testing machine for daily cover foam

Contractors on Site

Atmos (Jeffrey Joe)

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/24/2025
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 20 + foam at EOD
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 84° Rain Snow Sleet Sun Cloudy
Temperature 84° Cloud Cover % 10

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

Training for foam ANC
Partial we put eod cover at area where
waste will be placed the following day.

Contractors on Site

Atmos

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date	Inspected By	Comments
7/24/2025	JK Rogers	
Facilities		
A. Office	JK	scale [Inbound needs drained storm water pavement needs repair approaching outbound scale
B. Scales	JK	
C. Shop	JK	
D. Access Road	JK	
E. Truck Wash	JK	
E&S Controls		
A. Channels	JK	weeds on outbound side of scale needs cleaned + new stone
B. Culverts	JK	
C. Sediment Ponds / Traps	JK	
Leachate Storage and Collection		
A. Leachate Tank Integrity	JK	
B. General Appearance	JK	
C. Manholes	JK	
D. Piping / Cleanouts	JK	
Security / Fire Equipment		
A. Fence	JK	
B. Gate	JK	
C. Fire Suppressant Equipment	JK	
Operational Equipment		
A. In accordance with 273.215	JK	
General Conditions		
A. Vegetation (stressed)	JK	
B. Litter	JK	training with team ABC
C. Truck Loadout Area	JK	
D. Safety Signs	JK	
E. Erosion	JK	
F. Leachate Seeps	JK	
Meteorological Equipment		
A. Inspected and Working Properly	JK	

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/25/2025
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 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 84

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 No

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Using foam as partial EOD cover. Restricted to area where waste will be placed the following day.

Contractors on Site

Atmos

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 7/26/2025
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 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

82°

ON OFF
Rain Snow Sleet
Cloud Cover % 70

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 7/28/2025
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 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 13

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	<u>No</u>
Yes	<u>No</u>
Yes	<u>No</u>
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 7/29/2025
By Ben Rogers

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 ☐

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 % 60

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

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/30/2025
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 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 54

Sun Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/31/2025
By Jan Rogers

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 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 76°F Cloud Cover % 98

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 Atmas ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 7/31/2025
Facilities

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

Inspected By
Inspected

JR
I

Jen Rogers
Comments

Inbound scale was drained of SW
outbound side of scale needs repairs at road area

Some nozzles need replaced

E&S Controls

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

JR

* Channel needs cleaned outbound
side of scale

Leachate Storage and Collection

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

JR

Security / Fire Equipment

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

JR

Operational Equipment

- A. In accordance with 273.215

JR

General Conditions

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

JR
I

using form at EOD (by cover)

Meteorological Equipment

- A. Inspected and Working Properly

JR

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/1/2025
By Len Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 15 + 3 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

Weather Conditions

Temperature

☒ ON ☐ OFF
Rain Snow Sleet
Cloud Cover % 68

☐ Sun ☒ Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/2/2025
By Jen Rogers / CS Grimm

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 0

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 68

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 8/4/2025
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 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

Weather Conditions

Temperature

☒ ON ☐ OFF
Rain Snow Sleet
Cloud Cover % 67

☒ 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 Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/5/2025
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 7
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

ON
Rain

OFF
Snow

Sleet

Sun

Cloudy

Cloud Cover %

20

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

Amus ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/6/2025
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 8
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

Weather Conditions

Temperature

☒ ON ☐ OFF
Rain Snow Sleet
Cloud Cover % 44

☒ Sun ☐ Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/7/2025
By Ben Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 5
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet
Cloud Cover % 69

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	<u>No</u>
<u>Yes</u>	<u>NO</u>
<u>Yes</u>	<u>NO</u>
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<u>Yes</u>	No
<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

Roll off Box from Boyd TS McKees Rocks
Steeped
sweeper down Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 8/7/2025

Facilities

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

Inspected By
Inspected

[Signature]

Jennifer Rogers
Comments

B. Outbound side needs repairs to pavement

E. Some nozzles need replaced

E&S Controls

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

[Signature]

A. Channel on outbound side needs
cleared & riprap from wheel wash
down to entrance

Leachate Storage and Collection

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

[Signature]

Security / Fire Equipment

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

[Signature]

Operational Equipment

- A. In accordance with 273.215

[Signature]

Sweeper is down

General Conditions

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

[Signature]

C. Fram for EOX (partially)
B. light litter towards N side

D. Signs added at wheel wash
D. Signs added to loadout area

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/8/2025
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 27 + 10 stockpile (37)
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

83°F

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

Roll off box from Boyd TS staged
sweep per down Atmos ADC

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/9/2025
By Ken 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 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

Weather Conditions

Temperature

ON

Rain

OFF

Snow

Sleet

☒ Sun

Cloudy

87°F

Cloud Cover %

65

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

Sweeper down RO Box Staged (Boyd)

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/11/2025
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 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 19

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

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

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos Ram

RO Box staged - Byrd

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/12/2025
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 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

Weather Conditions

Temperature

☒ ON

OFF

Rain

Snow

Sleet

☐ Sun

☒ Cloudy

93°F

Cloud Cover %

39

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

Clean all loads (Porter)

ATMOS ADC Foam

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/13/2025
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 15
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
Temperature 75°F Cloud Cover % 30 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 Daily cover meets the requirements of Section 273.232
N/A Intermediate cover meets the requirements of Section 273.233

Comments

Building perimeter road
Ames foam
Clean fill loads (Parker)
Ro Box staged - Boyd

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/14/2025
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 15
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 87°F Cloud Cover % 59

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

Building up perimeter road
Atmos Bam
Re Box Staged - Bupl

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 8/14/2025
Facilities

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

Inspected By
Inspected

[Signature]

Jen Rogers
Comments

- D. Building up perimeter roads
- E. Nozzles need replaced

E&S Controls

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

[Signature]

- A. Nozzles cleaned from wheel wash to entrance and replace stones

Leachate Storage and Collection

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

[Signature]

Security / Fire Equipment

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

[Signature]

- litter fence needs small repairs

Operational Equipment

- A. In accordance with 273.215

[Signature]

- using compactor as dozer at working face

General Conditions

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

[Signature]

- B. Light litter blowing towards N side
- C. Using team EOD cover
- D. Need "parking" for guard rail at entrance

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/15/2025

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 15

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

Weather Conditions

Temperature

☒ ON

Rain

OFF

Snow

Sleet

☒ Sun

Cloudy

85° F

Cloud Cover %

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

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Working on perimeter road

Atmos foam

RO Box staged - Boyd

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/16/2025
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 stockpile

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF Sleet Sun Cloudy
Rain Snow
Cloud Cover % 25

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	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<u>Yes</u>	<u>No</u>
<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

RO Box Staged Boyd

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/18/2025
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 15
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

Weather Conditions

Temperature

☒ ON

Rain

OFF

Snow

Sleet

☒ Sun

☒ Cloudy

Cloud Cover % 76

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes

☒ No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos foam
RO Box staged - Boyd

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 8/19/2025

By Jennifer Rogers

Leachate Hauled Trucking per Form 25 Yes No
 Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	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° F Cloud Cover % 10

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos foam
RO Box staged - Bayd

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/20/2025
By Jennifer Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	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° F Cloud Cover % 72

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

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

Comments Atmos foam
RO Box Staged - Boyd
Clean fill loads (Midas)

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/21/2025
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	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 76°F Cloud Cover % 75

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos foam
RO Box Staged - Boyd
Clean fill loads (Midlands)

Contractors on Site _____

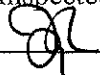
**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 8/21/2025

Facilities

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

Inspected By

Inspected


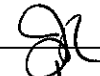
Jen Rogers
Comments

B. Outbound needs to be cleaned underneath

E. Some nozzles need adjusted/replaced

E&S Controls

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



A. Need cleaned (wheelwash- entrance)
and add stone

C. Turbidity curtain broke loose. (Weighted
line was repositioned)

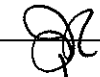
Leachate Storage and Collec

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



Security / Fire Equipment

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



A. Litter fence needs minor repair (N side)

Operational Equipment

- A. In accordance with 273.215



Using compactor as dozer at
working face

General Conditions

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



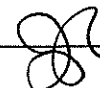
B. Some litter on perimeter road (SE side)

C. Atmos Team ADC

D. Need No Parking signs for entrance guard rails

Meteorological Equipment

- A. Inspected and Working Properly



WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/22/2025

By Jen Rogers

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

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions 81° F Rain Snow Sleet Sun (Cloudy)
Temperature 81° F Cloud Cover % 75

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos foam
RO Box staged - Boyd

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/23/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity 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

ON OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

78°F

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

RO Box staged - Bayad

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 8/25/2025
By Jen Rogers

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

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>(yes)</u>	no	<u>(yes)</u>	no	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 75°F Cloud Cover % 40

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments
Atmos foam ADC
RC Box staged - Boyd
Clean all loads (Midas)

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 8/26/2025

By Jen Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes ☐ No ☒

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Temperature

70°F

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

Clean fill loads (Midas)

Atmos foam

RO Box Staged - Boyd

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/27/2025

By Jen Rogers

Leachate Hauled

Trucking per Form 25 (Yes) No

Daily Activity

Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

74° F

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

Atmos foam
RO Box staged - Boyd
Clean fill roads (Midas)

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/28/2025

By Jan Rogers

Leachate Hauled Trucking per Form 25 ☒ Yes No

Daily Activity Loads daily cover to Cell 13

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

73°F

Cloud Cover %

70

Solidification Today

Yes

☒ No

Are boxes currently in storage

☒ Yes

No

Boxes checked for Integrity

☒ Yes

No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos foam ADC
RO Box staged - Bayd

Contractors on Site

WESTMORELAND SANITARY LANDFILL

WEEKLY INSPECTION REPORT

Date 8/28/2025
Facilities

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

Inspected By
Inspected

[Signature]

Jennifer Rogers
Comments

- B. Scale needs cleaned from under on outbound & inbound to prepare for calibrations in September
- E. Truck wash nozzles need adjusted or replaced. Trap needs cleaned out

E&S Controls

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

[Signature]

- A. Weed eaten channels, still need to clean, with machine & replace stones.
- B. Need to remove vegetation

Leachate Storage and Collec

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

[Signature]

Security / Fire Equipment

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

[Signature]

- A. Litter fence needs minor repairs on East side, near power line towers

Operational Equipment

- A. In accordance with 273.215

[Signature]

Dozer replaced w/ compactor at face through 8/28/2025

General Conditions

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

[Signature]

- A. Need to mow East slopes
- B. Need to pick litter on perimeter road and up at old cell at top landfill

C. AOC ATMOS FOAM EOD

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8/29/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<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

Temperature 72°F Cloud Cover % 12

Sun

Cloudy

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

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

ATMOS foam ADC
RO Box Staged - Boyd
Clean fill loads (Midas)

Dozer for trash is back in operation

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 8/30/2025

By Jen Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

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

61°F

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

RO Box staged - Boyd TS

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/2/2025

By Jen Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Loads daily cover to Cell 12 (10 slope)

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

77°F

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

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

ATMOS ADC foam
RO Box staged - Boyd TS
AST 26.6%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/3/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10 (3 slope)

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 81° F Rain Snow Sleet Sun Cloudy
Temperature 81° F Cloud Cover % 8

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMOS foam ADC

RO box staged - Boyd

AST 26.6%

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/4/2025

By Len Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell

14 (4 slope)

Loads intermediate cover to Cell

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°F

Cloud Cover %

86

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

ATMOS ADC Team

Ro box stayed - Baya

AST 25.9%

Contractors on Site

WESTMORELAND SANITARY LANDFILL

WEEKLY INSPECTION REPORT

Date 9/4/2025

Facilities

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

Inspected By

Inspected

Sen Rogers

Comments

OK
1

B. Outbound scale needs cleaned and
B. scales need calibrated Sep.

E&S Controls

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

OK

A. Need cleaned wheel wash to entrance
and office to Commerce driveway (Sediment)
C. Trap by entrance needs cleaned

Leachate Storage and Collec

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

OK

Security / Fire Equipment

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

OK

1. fence minor repairs N side

Operational Equipment

- A. In accordance with 273.215

OK

General Conditions

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

OK

light litter towards NE side

light erosion at top of landfill
3-4 in deep

Meteorological Equipment

- A. Inspected and Working Properly

OK

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/5/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 12 (5 slope)
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 ON OFF
Weather Conditions 80° Rain Snow Sleet Sun Cloudy
Temperature 80° Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments staged RO Box-Bayd
ATMUS ADD FOAM

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

9/16/2025
Jen Rogers

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Loads daily cover to Cell

Loads intermediate cover to Cell

10 (5 Slope)

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

64°F

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

RO Box Staged - Bays

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/8/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 11
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°F Cloud Cover % 31

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

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

Comments ATMOS ADC Foam
RO Box staged - Boyd

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/9/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<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 76°F Rain Snow Sleet Sun Cloudy
Temperature 76°F Cloud Cover % 20

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos APC Foam

RO Box Staged - Bayd

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/10/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 ☒ Yes ☐ No
Daily Activity Loads daily cover to Cell 10
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 79°F 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 ATMOS ABC Foam
RO Box Staged - Bay 1 (Box dumped 1060258)

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/11/2025
By Ben Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 9
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	<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 80°F Cloud Cover % 1

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 ATMOS Foam ADC

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 9/11/2025

Facilities

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

Inspected By
Inspected

[Signature]

Jen Rogers
Comments

B Clean under scales
E Truck wash needs cleaned
and refilled

E&S Controls

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

[Signature]

A Channel beside scale needs
cleaned of sediment

Leachate Storage and Collec

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

[Signature]

A. Remove tree stump from
the perimeter of secondary containment

Security / Fire Equipment

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

[Signature]

Operational Equipment

- A. In accordance with 273.215

[Signature]

General Conditions

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

[Signature]

A. Bare spot top of E slope (visible
from Vance Kears Hwy)
D. Need "NO PARKING" signs along
guard rail at unnamed tributary

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/12/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 5
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 82°F Rain Snow Sleet Sun Cloudy
Temperature 82°F Cloud Cover % 60

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

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

Comments ATMOS APC Foam

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

9/13/2025
Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

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

83°F

Cloud Cover %

70

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 9/15/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 7
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°F Cloud Cover % 60

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

Yes Daily cover meets the requirements of Section 273.232
N/A Intermediate cover meets the requirements of Section 273.233
Comments ATMOS Foam ADC

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/16/2025
By Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Loads daily cover to Cell 9
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

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

81°F

Cloud Cover %

41

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

ATMOS ADC Foam

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/17/2025
By Jen Rogers

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

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<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 81°F Cloud Cover % 50

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

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

Comments ATMOS AOC Foam

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/18/2025

By Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Loads daily cover to Cell 10

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<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 Sun Snow Sleet Cloudy

Temperature

85°F

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
N/A

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

ATMOS Foam ADC

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

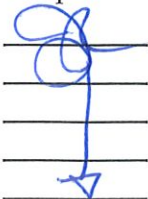
Date 9/18/2025

Facilities

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

Inspected By

Inspected



Jennifer Rogers
Comments

DONE

B. Scales were cleared from under

E&S Controls

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

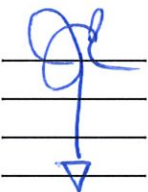


DONE

A. Channels were trimmed & cleaned
- Replacing stones is ongoing

Leachate Storage and Collec

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



B. Need to remove stump at edge of
secondary containment

Security / Fire Equipment

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



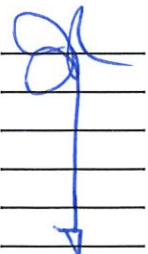
Operational Equipment

- A. In accordance with 273.215



General Conditions

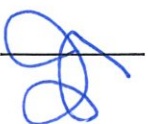
- A. Vegetation (stressed)
- B. Litter
- C. Truck Loadout Area
- D. Safety Signs
- E. Erosion
- F. Leachate Seeps



A overgrown E side landfill

Meteorological Equipment

- A. Inspected and Working Properly



**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/19/2025

By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 86°F Cloud Cover % 30

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMOS Foam ADC

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/30/2025

By Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

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

84°F

Cloud Cover %

24

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

AST 25.5%

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date

9/22/2025

By

Sen Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell

10

Loads intermediate cover to Cell

0

Daily Cover Tarp Deployed

Yes

No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<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

81° F

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

Atmos Foam ADC

AST 28.6 %

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/23/2025
By Ben Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Loads daily cover to Cell 14 (building ramp to lift)

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

71°

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

ATmos ADC Foam

AST 27.5 %

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/24/2025
By Jen Rogers

Leachate Hauled Trucking per Form 25 ☒ Yes No
Daily Activity Loads daily cover to Cell 18 (building ramp to lift)
 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 71°F Cloud Cover % 82

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMOS ADC Foam
AST 26%

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date

By

9/25/2025
Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Loads daily cover to Cell 12

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

73°F

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

AST 26%

ATMOS ADC Foam

Contractors on Site

WESTMORELAND SANITARY LANDFILL

WEEKLY INSPECTION REPORT

Date 9/25/2025

Facilities

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

Inspected By

Inspected

Jen Rogers

Comments

DONE

B. Scales Calibrated / repaired

DONE

E. Nozzles adjusted - working well

DONE

A. Channels cleaned & stone replaced

E&S Controls

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

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

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

9/26/2025

By

Sen Rogers

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Loads daily cover to Cell 6 + 4 stockpile (10)

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°F

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

ATMOS Foam ADC
AST Leachate 25.2 %

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 9/27/2025

By Jan Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell Spill pile
 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 76°F Cloud Cover % 96

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 AST Leachate 24.7 %

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/29/2025
By Sen Rogers

Leachate Hauled Trucking per Form 25 ☒ Yes ☐ No
Daily Activity Loads daily cover to Cell ☐ cutoff
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 62°F Cloud Cover % 65

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

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

Comments ATMOS ADC Foam

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9/30/2025

By Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Loads daily cover to Cell ☐ Cutoff

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

82°F

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

ATMOS ADC Foam

Contractors on Site