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,

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.

Leachate Disposal **Disposal Location** Month / Year Volume (gal) July 2025 0 Johnstown 66,126 Alliance 1,148,474 Westerly Johnstown August 2025 0 151,078 Alliance 586,473 Westerly September 2025 0 Johnstown Alliance 113,629 553,570 Westerly **Quarterly Total** 2,619,350 -

Table 1 – Quarterly Summary of Leachate Disposal

Marketing

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

PADEP Permit # 100277		I	Date 7/	1/2	260	
Daily Activity Evapor Loads	ng per Form rator Runnir daily cover intermediate	ng Yes to Cell	No No If yes	s, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	No				
	Sw	eep	Was	sh.	Roa Mainter	BOST SECTION AND A STATE OF THE
Paved Roadway Maintenance	Ges	no	GES	no	yes	<u></u>
Unpaved Roadways	yes	(m)	ves	no	yes	الاسمه
Truck Wash Weather Conditions Temperature 730	ON Rain Cloud Co	OFF Snow ver %	80	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comp	.og Comple		Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No		
Daily cover m Intermediate of Comments Comments Lacha Southack Vining AST 26.69% Contractors on Site	over meets	the require	ments of Sec	ction 273.	233 26.69	6

PADEP Permit # 100277		Date $\frac{7/3/3}{1000000000000000000000000000000000000$	025
Daily Activity Evapor Loads of	ng per Form 25 Ye ator Running Ye daily cover to Cell ntermediate cover to	s No If yes, estimat	ed gallons
Daily Cover Tarp Deployed	Yes No)	
,	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes no	yes no	yes no
Unpaved Roadways	yes no	yes no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed Daily cover me	og Completed	Yes No No Yes No No Yes No N	
Comments ASTLeachade	over meets the require	rements of Section 273.	233
Contractors on Site			

PADEP Permit # 100277		D	ate $\frac{7}{1}$	3/20 Roger	025	
Daily Activity Evapor Loads	ng per Form ator Running daily cover to intermediate	yes o Cell	38	es, estimated	d gallons	oile)
Daily Cover Tarp Deployed	Yes	No				
	Swe	ер	Wa	ish	Ro Mainte	
Paved Roadway Maintenance	yes	no	(ves)	no	yes	no
Unpaved Roadways	yes	no	(yes)	no	yes	no
Weather Conditions Temperature Solidification Today Are boxes currently in storage	Rain Cloud Cov	Snow er % _5	Sleet Yes Yes	No No	Cloudy	
Boxes checked for Integrity			Yes	No		
Leachate Storage / Process Tan	ks Checked		Yes	No		
Leachate System Checked			Yes	No		
Odor Survey Completed			Yes	No No		
Litter Fence Inspected Leachate Flows Recorded			Wes	No		
Scales Operating Properly			(Yes)	No		
Leachate Storage per Form 25			Yes	No		
Visible Emissions Inspection L	og Complete	ed	Yes	No		
Fugitive Emissions Log Compl	eted		Yes	No		
Daily cover me	eets the requ	irements o	f Section 2	73.232		
Intermediate c	over meets tl	ne requiren	nents of Se	ection 273.2	.33	
Comments			-			
					51	
Contractors on Site						

PADEP Permit # 100277]	Date 7	14/3 n Ru	2025	
Daily Activity Evapor	ng per Forn ator Runni daily cover intermediat	ng Yes to Cell	Stock	es, estimate	d gallons	
Daily Cover Tarp Deployed	Yes	No		·		
	Sw	еер	Wa	ash	Road Mainten	ACAP.
Paved Roadway Maintenance	yes.	no	yes	no	yes	no'
Unpaved Roadways	yes	(noi)	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed Daily cover me Intermediate co	og Complet eted ets the requ	ed nirements o the requirer	nents of Se			
Comments <u>furfur</u>	ojaoj					
Contractors on Site						

WESTMORELAND SANITARY LANDFILL .
WEEKLY INSPECTION REPORT

Date 1/4/2005 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Jenniter Royers Comments Need cleaned out
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		Need to clean & replace
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	A .	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	R	
Operational Equipment A. In accordance with 273.215	A	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		grude slopes
Meteorological Equipment A. Inspected and Working Properly	a.	

PADEP Permit # 100277		Date 7/ By Jer	5/20 Roger	25	
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No If y	es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No		70		
	Sweep	W	ash	Roa Mainte	
Paved Roadway Maintenance	yes no	yes	no	yes	(no)
Unpaved Roadways	yes no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun	Cloudy	
1 1 1	og Completed	ments of Se			,
Contractors on Site					

PADEP Permit # 100277	1	Date <u>7</u>	17/25 dy Cy	den	
Daily Activity Evapor Loads of	ng per Form 25 Yes rator Running Yes daily cover to Cell ?	7	s, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No		3		
	Sweep	Wa	sh	Roa Mainte	
Paved Roadway Maintenance	yes no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Comple	og Completed	Yes	No No No No No No No No		
Intermediate co	over meets the require	ments of Se	ction 273.2	233	
Contractors on Site					

PADEP Permit # 100277		Ι	Date 1	8/25	den	
Daily Activity Evapor	ng per Form ator Runni daily cover intermediat	ng Yes to Cell 3	7	s, estimate	ed gallons	ŀ
Daily Cover Tarp Deployed	Yes	No		ij.		
	Sw	eep	Wa	sh	Roa Mainte	20.00
Paved Roadway Maintenance	yes	no	yes	no	yes	no
Unpaved Roadways	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %(Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed Daily cover mediate co	og Completeted etes the requ	ed uirements o			233	
Contractors on Site						

PADEP Permit # 100277		Date By	/9/. 1 Roc	2025 gen C	
Daily Activity Evapor Loads	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No If ye	s, estimate	d gallons	· · · · · · · · · · · · · · · · · · ·
Daily Cover Tarp Deployed	Yes No		2		
	Sweep	Wa	sh	Road Mainten	
Paved Roadway Maintenance	yes no	yes	no	yes	(no
Unpaved Roadways	yes (no)	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 54	Sun (Cloudy	
Solidification Today		Yes	(No)		
Are boxes currently in storage		Yes	No		
Boxes checked for Integrity		Yes	No		12
Leachate Storage / Process Tank	ks Checked	Yes	No		
Leachate System Checked		Yes	No		
Odor Survey Completed		Yes	No		
Litter Fence Inspected		Yes	No		
Leachate Flows Recorded		Yes	No		
Scales Operating Properly		Yes	No		
Leachate Storage per Form 25		Yes	No		
Visible Emissions Inspection L	og Completed	Yes	No		
Fugitive Emissions Log Compl	leted	Yes	No		
Intermediate co	eets the requirements			233	,
Comments					
				*	¥
G					
Contractors on Site					

PADEP Permit # 100277		J	Date	10/0	2025		
			By Jen	LROC	jer is		
Leachate Hauled Trucking per Form 25 Yes No							
Daily Activity Evaporator Running Yes No If yes, estimated gallons							
	daily cover		27				
Loads	intermediate	e cover to (Cell O				
Daily Cover Tarp Deployed	Yes	No					
	Swe	eep	Wa	sh	Road Mainten	87	
Paved Roadway Maintenance	yes	no	yes	no	yes	(no)	
Unpaved Roadways	yes	(no)	yes	no	yes	NO)	
Offpaved Roadways	y 03	, AU					
Truck Wash	ON	OFF					
Weather Conditions	Rain	Snow	Sleet	Sun	Cloudy		
Temperature 1	Cloud Co	ver %	62				
Temperature	-						
Solidification Today			Yes	No			
Are boxes currently in storage			Yes	No			
Boxes checked for Integrity			Yes	No			
Leachate Storage / Process Tan	ks Checked		Ves	No			
Leachate System Checked			Yes	No			
Odor Survey Completed			Yes	No			
Litter Fence Inspected			Ves	No			
Leachate Flows Recorded			Yes	No			
Scales Operating Properly			Yes Yes Yes	No			
Leachate Storage per Form 25			Ves	No			
Visible Emissions Inspection L	og Complet	ed	Ves	No			
Fugitive Emissions Log Compl			Yes	No			
\ /							
Daily cover me	eets the requ	irements o	of Section 27	3.232			
MA Intermediate c	over meets t	the require	ments of Sec	ction 273.2	233		
Comments							
Commons							
					•		
			11				
Contractors on Site							

PADEP Permit # 100277		/]	Date H	1/20 n. Ro	925			
Daily Activity Evapo Loads	cking per Form 25 Yes No porator Running Yes No If yes, estimated gallons ds daily cover to Cell ds intermediate cover to Cell							
Daily Cover Tarp Deployed	Yes	No		2				
	Swe	ер	Wa	sh	Road Mainten	ACCOUNT OF THE PERSON OF THE P		
Paved Roadway Maintenance	yes	no	yes	no	yes	no		
Unpaved Roadways	yes	no	yes	no	yes	no		
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow er %	90	Sun	Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection I Fugitive Emissions Log Comp	og Complete leted eets the requ	irements o			233			
Contractors on Site								

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT Inspected By Inspected Facilities Scales В. Shop C. Access Road D. Truck Wash Ε. E&S Controls Channels A. Culverts В. Sediment Ponds / Traps Leachate Storage and Collec Leachate Tank Integrity General Appearance B. Manholes Piping / Cleanouts Security / Fire Equipment 1. Her ferce need repairs (N side) Fence A. Gate В. Fire Suppressant Equipment Operational Equipment In accordance with 273.215 General Conditions A. Vegetation (stressed) B. Litter Truck Loadout Area C. Safety Signs D. Erosion Ε. Leachate Seeps F. Meteorological Equipment Inspected and Working Properly

PADEP Permit # 100277		Date 7 By Jen	/12/ Roge	2025	
Daily Activity Evapor	ng per Form 25 Ye rator Running Ye daily cover to Cell intermediate cover t	es No If yo	es, estimate	d gallons	
Daily Cover Tarp Deployed	Yes No		14		
	Sweep	Wa	ash	Ro Mainte	1.00
Paved Roadway Maintenance	(yes) no	(yès)	no	yes	(no)
Unpaved Roadways	yes no	(yes)	no	yes	(no)
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	85 Sleet	Sun	Cloudy	
	og Completed			33	
Contractors on Site	asite				

PADEP Permit # 100277	I	Date 7/14/ By Jen Ro	2025
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to C	No No If yes, estim	ated gallons
Daily Cover Tarp Deployed	Yes No		
	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes nó yes nó
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed Daily cover me	og Completed	Yes Yes Yes No Yes No No No No No Yes No	
Comments	over meets the requirer		3.233
Contractors on Site			

PADEP Permit # 100277		Date 7	/15/20 n Roge	025 ns	
Daily Activity Evapor Loads		36	res, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes				
	Sweep	W	ash	Ro Mainte	
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 Snov Cloud Cover %		Sun	Cloudy)
A (/ A	og Completed			33	
Contractors on Site					

PADEP Permit # 100277		Date $\frac{1}{ R }$	2025 HERS
Daily Activity Evapor	ring per Form 25 Your Porator Running You daily cover to Cell intermediate cover to	es No If yes, estimate	ed gallons
Daily Cover Tarp Deployed	Yes No		
	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes no	(yes) no	yes no
Unpaved Roadways	yes no	yes no	yes (no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
N1/ A	og Completed leted eets the requirements	Yes No	33
Comments	18		
Contractors on Site Hay	den		

PADEP Permit # 100277		Date 7/ By Jer	17/20 1 Roa)25 pns	
Daily Activity Evapor Loads	01	40	es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No				
	Sweep	Wa	ish	Ro Mainte	
Paved Roadway Maintenance	yes no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	(no)
Truck Wash Weather Conditions Temperature	ON OF Rain Sno		Sun	Cloudy	
A A	og Completed			233	
*					
Contractors on Site					

PADEP Permit # 100277	Date 7/18/2025 By Jen Rogers
Leachate Hauled Daily Activity Evaporator Running Loads daily cover to C Loads intermediate co	Yes No If yes, estimated gallons Cell 20+10 Stock (30 fotal)
Daily Cover Tarp Deployed Yes	No
Sweep	Wash Road Maintenance
Paved Roadway Maintenance yes Unpaved Roadways yes	no yes no yes no no yes no
	Sleet Sun Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed	Yes No
Daily cover meets the requirer NA Intermediate cover meets the re Comments Inbound Scale Wheel wash being clea but Cleaning was not Con Still of at the end of deal Contractors on Site GFL	equirements of Section 273.233 holding stom water nextifulas on in morning hours, yeld surve day so it is

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 Scale	pulling area was graded of stone of southand paved hell needs channed Being cheaned today
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		* Needs weeds +mud removed along scale * Inte tis clayged by scale
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	- At	or Minor repairs needed to litter fencing on Miside
Operational Equipment A. In accordance with 273.215	X	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Brosion F. Leachate Seeps	R H	Some litter blowing off of working face towards berm litter forcing was moved to certain litter
Meteorological Equipment A. Inspected and Working Properly	SI	

PADEP Permit # 100277]	Date 7/ By Jen	21/3 Roge	2025 PRS	
Daily Activity Evapor Loads	ng per Form rator Runnin daily cover t intermediate	g Yes	35	s, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	No		8		
	Swe	ep	Wa	sh	Roa Mainte	
Paved Roadway Maintenance	yes	no	yes	no	yes	no
Unpaved Roadways	yes	110	yes	no	yes	no
Truck Wash Weather Conditions Temperature 720	ON Rain Cloud Cov	OFF Snow er %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Complete	ed	Yes	No No No No No No No No No		
Daily cover meets the requirements of Section 273.232 MA Intermediate cover meets the requirements of Section 273.233 Comments Wheel wash Cleaning & Completed & appraished again						
Contractors on Site						

PADEP Permit # 100277		Date By	19/0 Rod	1025
Daily Activity Evapor	ng per Form 25 Ye rator Running Ye daily cover to Cell intermediate cover to	s No If y	res, estimate	ed gallons
Daily Cover Tarp Deployed	Yes No		8	
	Sweep	W	ash	Road Maintenance
Paved Roadway Maintenance	yes no	yes	(no	yes no
Unpaved Roadways	yes no	yes	no	yes (no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 70	Sun	Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Codor 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				
Daily cover meets the requirements of Section 273.232 MA Intermediate cover meets the requirements of Section 273.233 Comments Wash is still not cleaned out Completely and refilled				
Contractors on Site				

PADEP Permit # 100277		Date By	122/ n.R.00	2025 pers	
Daily Activity Evapor	ng per Form 25 (rator Running daily cover to Ce intermediate cover	11 25	yes, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes N	0	*		
	Sweep	W	/ash	Roa Mainter	***
Paved Roadway Maintenance	(yes) n	o yes	no	yes	(no)
Unpaved Roadways	yes n	o (yes)	no	yes	no
Truck Wash Weather Conditions Temperature 836	ON ON Rain Sn Cloud Cover %	ow Sleet	Sun (Cloudy	
A	og Completed			233	
Contractors on Site					

PADEP Permit # 100277]	Date $\frac{7/23}{\text{By}}$	Rogers		
Daily Activity Evapor	ng per Form 25 Yes rator Running Yes daily cover to Cell intermediate cover to	No If yes, es	timated gallons		
Daily Cover Tarp Deployed	Yes No				
	Sweep	Wash	7	oad tenance	
Paved Roadway Maintenance	yes no	(yes) r	o yes	no	
Unpaved Roadways	yes no		10 yes	no	
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	33	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Yes No No Yes No No Yes No No Yes No Yes No No Yes No No Yes No No Yes No					
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233					
Comments Lesting M	Comments lesting muchine tor daily cover Town				
Contractors on Site Afr	nos Jeffrer	(Joe)			

PADEP Permit # 10027	7	Date 7/24/20: By Jen Rog	ens.
Leachate Hauled Daily Activity	Trucking per Form 25 Evaporator Running Loads daily cover to Ce Loads intermediate cov	Yes No Yes No If yes, estimated to Cell	ed gallons - FOO
Daily Cover Tarp Deple	oyed Yes N	To)	Road
	Śweep	Waşlı	Maintenance
Paved Roadway Mainte Unpaved Roadways	Halloo Job	no yes no	yes no yes no
Truck Wash Weather Conditions Temperature	O.T.	FF Sleet Sun	Cloudy
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	grity cess Tanks Checked ked d ded crity corm 25 section Log Completed g Completed	Yes No	
Daily NA Interm Comments In	cover meets the requirementate cover meets the requirementate cover meets the requirementate the requirementate cover meets the requirementate the	equirements of Section 273.232 equirements of Section 273 ADC OVER ADC ADC ADC ADC ADC ADC ADC ADC	rea where
Contractors on Site	Atmos		

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

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

PADEP Permit # 100277	Date 7/25/2025 By Jen Rogens									
Leachate Hauled Daily Activity Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell										
Daily Cover Tarp Deployed Yes	No Road									
Sweep	Wash Maintenance									
Paried Roadway Maillellance	no yes no yes no no yes no									
Truck Wash	OFF Inow Sleet Sun Cloudy									
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Daily cover meets the requirem	Yes No									
Daily cover meets the requirements Comments Comments	requirements of Section 273.233 Partial EOD Cover. There waste will bly lace	d								
Contractors on Site Atmos										

PADEP Permit # 100277	Trucking per Form 25 Ye	e) No	Roger						
Leachate Hauled Trucking per rolling Ves No If yes, estimated gallons									
Loads daily cover to Cell									
Loads intermediate cover to Cell									
Daily Cover Tarp Deploy	ed Yes No		· · · ·	Ro	ad				
	Śweep	. Wa		Mainte					
Paved Roadway Maintena	ance yes no	yes	no	yes	no				
Unpaved Roadways	yes (no)	yes	(no)	J - J - OL					
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 70	Sun	Cloudy)				
Solidification Today Are boxes currently in sto Boxes checked for Integra Leachate Storage / Proces Leachate System Checker Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Fort Visible Emissions Inspect Fugitive Emissions Log (Daily co	ity ss Tanks Checked d y m 25 ction Log Completed	Yes	No No No No No No No No No No No	233					
N/A Intermed	liate cover meets the requi	Tellielle of bed							
Comments									
				· · · · · · · · · · · · · · · · · · ·					
Contractors on Site									

PADEP Permit # 10027	17		Ι	Date 7/ By Jen	28/20 Roge	ns	
Leachate Hauled Daily Activity	Evaporat	per Form or Running ily cover t termediate	g Yes	5	es, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	No	Wa	n is lla	Roz	
Paved Roadway Maint Unpaved Roadways	enance	Swe yes	no no	yes yes	no no	Mainter yes yes	no no
Truck Wash Weather Conditions Temperature	1°F	ON Rain Cloud Cov	OFF Snow er %	Sleet / 3	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Intel Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspections Fugitive Emissions Lo	egrity cess Tanks ked ed ded city form 25 section Log	g Complete	eđ	Yes	No N		
Yes Daily	cover mee	ts the requ	irements o	f Section 2 nents of Se	73.232 ection 273.	233	
Comments Interm	hos A	MC III.					
						-	
Contractors on Site							

PADEP Permit # 1002	17		I	Date 7/2 By ex	29/20 Ruge	ens		
Leachate Hauled Daily Activity	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell							
Daily Cover Tarp Depl	oyed	Yes	No			Roz	įd.	
		ŚW	eep .	. Wa	nķla	Mainte		
. In Junear Maint	enance	· (ves)	no	(yes)	по	yes	no)	
Paved Roadway Maint Unpaved Roadways	Cilatio	yes	no	(yes)	no	yes	(mor)	
Truck Wash Weather Conditions Temperature	18°F	ON Rain Cloud Cor	OFF Snow ver %	60 Sleet	Sun	Cloudy		
				Yes	(Ve)			
Solidification Today	etorage		ī	Yes	No	,		
Are boxes currently in Boxes checked for Inte	egrity			Yes	(<u>10</u>)			
Leachate Storage / Pro	cess Tan	ks Checked		(Yes)	No No	•		
Leachate System Chec	ked		•	Yes	No			
Odor Survey Complete	ed.			Y S	No			
Litter Fence Inspected				(Ves	No	(4)	i	
Leachate Flows Recor	ded -:-1			(Yes)	No			
Scales Operating Prop	eriy Form 25			(Yes)	No		S240	
Leachate Storage per I Visible Emissions Insp	ection L	og Complet	ed	YES	No			
Fugitive Emissions Lo	g Compl	eted		Yes	No .			
Yo.	cover me	eets the requ	iirements (of Section 2	73.232	200		
A//A Intern	nediate c	over meets t	he require	ments of Se	ection 273.2	433		
Comments	fmus	ADC	Y.					
Contractors on Site				••				

PADEP Permit # 1002	, 77		Γ	Pate 7/3 By <u>Je</u>	70/20 n Ros	25 Jens	
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 O						
Daily Cover Tarp Dep	loyed	Yes	No			i Ro	oad
		Śwo	sep	Wash			tenance
TD James Main	tenance	(yes)	no		по	yes	no
Paved Roadway Main Unpaved Roadways	COTIMICO	yes	no	(yes)	по	yes	no
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Leachate	egrity ocess Tan ocked ed cded ocrly Form 25 pection L	og Complet		Yes	NO N	Cloudy	
Yes Daily	cover me	eets the requ	irements o	f Section 2	73.232	.	
N/A Intern	nediate c	over meets	the requirer	nents of Se	ection 273.2	233	
Comments A	thos	, AD	C_{-}				
						F	
Contractors on Site	•					,	

PADEP Permit # 1002	277		ate] [= By] []	81/20 Royer		
Leachate Hauled Daily Activity	Trucking per Form Evaporator Runnin Loads daily cover Loads intermediate	ig Yes (to Cell	-15	es, estimate	d gallons	
Daily Cover Tarp Dep	loyed Yes	No	,		in a	
	Śwe	eep	W	i i ju	Roz Mainte	
Paved Roadway Main Unpaved Roadways	tenance yes	no no	yes)	no no	yes yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for In	tegrity	ı	Yes Yes Yes	2000		
Leachate Storage / Pro Leachate System Che Odor Survey Complet Litter Fence Inspected	cked ted		Yes	No No No No		
Leachate Flows Recording Projects Operating Projects Storage per	rded perly Form 25	ed.	Yes Yes Yes	No No No		
Visible Emissions Ins Fugitive Emissions L	pection Log Completed	ĆΠ	Yes	No ·		
	y cover meets the requ					
MA Inter	mediate cover meets t					
Comments /77	mus 1700					
A Comment of the Comm					A	
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	Jen Rogers Comments Inhound scale curs directived of outbound spale of scale needs repairs at some nozzles need replaced
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		* Channel needs cleaned outbour Side of Scale
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		
Operational Equipment A. In accordance with 273.215	A	· ·
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs B. Erosion F. Leachate Seeps		Hang from at Earleig cover)
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 1002	77		Date 8/	1/ 202		
TADIA LOMAN			Bylen	Roge	<u>n</u>	1
Leachate Hauled	Trucking per		No No	es, estimate	ed gallons	
Daily Activity	Evaporator P	tunning Ye		stock	4 2	
	Loads daily	cover to Cen nediate cover to		Sivery	OI-A	
				-		
Daily Cover Tarp Dep	loyed Y	es No	· · · · · · ·		Ro	ad
		Sweep	W	așh	Mainte	
Paved Roadway Main	tenance (y	es no	yes	no	yes	no
Unpaved Roadways	у	es no	yes)	no	yes	
-	. (0	OFF		_		`
Truck Wash	<u> </u>	ain Snow	Sleet	Sun	Cloudy) .
Weather Conditions		ad Cover % _	68_			
emborarmo	<i>J</i>		Yes	(No)		
Solidification Today	1		' Yes			
Are boxes currently in	a storage		Yes	<u>(100</u>)		
Boxes checked for Int Leachate Storage / Pro	egnty ocess Tanks Ch	ecked	Yes	No	,	
Leachate System Che	cked	•	Yes	No		
Odor Survey Complet	ted.		Yes	No No		
Litter Fence Inspected	1		Yes	Мо		
Leachate Flows Reco	rded		Yes	No		
Scales Operating Prop	perly	·	Yes	No		
r asshate Storage per	Form 25	1.4.4		No	,	
Visible Emissions Ins	pection Log Co	mbieren	(Yes)	No ·		
Fugitive Emissions L	og Completed					
Vac · Date	ocover meets th	e requirements	of Section 2	273.232		-
Dany	mediate cover n	neets the remin	ements of S	ection 273.	233	
Inter	mediate cover i					
Comments 4	tmus /	$W \subset \mathcal{M}$				
		-				
Contractors on Site	-				ł	

Paved Roadway Maintenance Unpaved Roadways Truck Wash Weather Conditions Temperature Solidification Today Analogous Gurrently in storage	Wash yes no leet Sun Yes No Yes No	Road Maintenance yes no yes 10 Cloudy
Unpaved Roadways Truck Wash Weather Conditions Temperature 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	leet Sum Yes No Yes No	yes 10
Weather Conditions Temperature Cloud Cover % 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 Wishle Emissions Inspection Log Completed	Yes No Yes No	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	Yes No	,
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	Ves No No	
Scales Operating Properly Leachate Storage per Form 25 Wighle Emissions Inspection Log Completed	Yes No Yes No Yes No	
1 ····································	Yes No Yes No	
Daily cover meets the requirements of Se	ction 273.232 s of Section 273.2	233
Comments		

PADEP Permit # 10027	17		Date By		4/20 niten 1	25 Rogens	
Leachate Hauled Daily Activity	Evapor	ng per Form 25 (ator Running laily cover to Cel intermediate cove	Yes (N	DCG	s, estimate	d gallons	
Daily Cover Tarp Depl	oyed	Yes N	0	· · ·		Ro	ad
		Śweep		wa.	șla	Mainte	
		(yes) n	0 ((yes)	по	yes	1107
Paved Roadway Maint	enance	yes n	-	(yes)	no	yes	tro
Unpaved Roadways							
Truck Wash Weather Conditions	50	ON OI Rain Sn Cloud Cover %	, wo	Sleet 7	Sun	Cloudy	
Temperature		Cloud od late			\sim		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tan ked ed ded erly corm 25 pection L eg Compl	og Completed	ents of S quiremen	Yes	No N	233	
		MO C					
Comments Am	125	7300				•	
Contractors on Site							

	ng per Form 25 Yes ator Running Yes	Date 8/5/2 By Jennier No No If yes, estimate	2025 Rogers ed gallons
Daily Activity	laily cover to Cell		
Loads	ntermediate cover to	Cell ()	
Daily Cover Tarp Deployed	Yes No		Road
	Śweep	Wash	Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed	ks Checked	Yes No	
Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Compl	og Completed eted	Yes No Yes No Yes No Yes No Yes No	
Daily cover m A Intermediate c Comments	A ^	of Section 273.232 ements of Section 273.	
•			

PADEP Permit # 1002' Leachate Hauled Daily Activity	Truckir Evapor	ng per Form ator Runnir laily cover ntermediate	125 Yes 125 Yes 15 Yes	By len No No If yes	6/20 Rog s, estimated	ers d gallons	
Daily Cover Tarp Depl Paved Roadway Maint Unpaved Roadways	loyed	Yes Swo yes	No	yes yes	pla no no		jad cenance no
Truck Wash Weather Conditions Temperature	2°F	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun (Cloudy) .
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro	egrity ocess Tan	ks Checked	1 .	Yes Yes Yes Yes Yes	No No No		
Leachate System Che Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop	ed l rded				No No No No No		
Leachate Storage per Visible Emissions Ins Fugitive Emissions L	Form 25 pection L og Compl	leren		Yes	No . No		
NA Inter	o cover m mediate c	eets the req	uirements the require	of Section 2 ements of Se	73.232 ction 273.2		
Comments						·	
Contractors on Site		. <u></u>				,	

PADEP Permit # 10027	7	D	ate &/ By Je r	7/20	25 ens	
Leachate Hauled Daily Activity	Trucking per Form Evaporator Runnin Loads daily cover Loads intermediat	ng Yes to Cell	5	s, estimate	d gallons	
Daily Cover Tarp Depl		Acced .		şlı		jad enance
Paved Roadway Mainte Unpaved Roadways	enance yes	no no	yes yes	no	yes yes	no
Truck Wash Weather Conditions Temperature	Rain Cloud Co	OFF Snow over %(Sleet	Sun	Cloudy) .
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanks Checked ked ded crly form 25 section Log Comple		Yes	NO NO NO NO NO NO		
	cover meets the req				122	
Comments Ro	nediate cover meets	the requirer	nents of Sec	MC	tees k	ocks
Sweeper	down	Ą	Imus	AD(ν 	
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	Jennifer Royers Comments B. Outburkside Andrepoint to privener E. Sime nozzles need replaced
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	R	A. Channel on outbound side needs Cleaved & news to restrom whether down to extrance
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	70	
Operational Equipment A. In accordance with 273.215	4	sweeper is down.
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		Sweeper is down C. Fram for EUX petially) B. light little ntowned Norde D. Signs added at what wash D. Signs added to loadout area
Meteorological Equipment A. Inspected and Working Properly		

PADEP Permit # 10027	17		I	Date S/ By Jen	8/2	025	
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin laily cover ntermediat	ng Yes		s, estimate	d gallons (pile	<u>37</u>
Daily Cover Tarp Depl	oyed	Yes	No		. ,	1 : 12	óạđ
		Šw	eep '	Wai	şla		tenance
Paved Roadway Maint Unpaved Roadways	enance	ye s yes	no no	ves	no no	yes yes	no
Truck Wash Weather Conditions Temperature	3°F	ON Rain Cloud Co	OFF Snow ver %	Sleet 76	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record	grity cess Tanl ked ed ied	ks Checked		Yes	No		· .
Scales Operating Propo Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	erly Form 25 section Lo	og Complet eted	ted	Yes Yes	No No		
				f Section 27			
				nents of Sec		age	d
Contractors on Site	-						

PADEP Permit # 100277		Date 8/9 By ler	/200 Rog	ers		
Daily Activity	Trucking per Form 25 Yes Evaporator Running Yes Loads daily cover to Cell & Loads intermediate cover to	STOCK	es, estimate	d gallons		•
Daily Cover Tarp Deploy Paved Roadway Mainter Unpaved Roadways	Sweep) yes yes	no no	Roa Mainte yes yes		
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 65	Sun	Cloudy		
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proce Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Records Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspe Fugitive Emissions Log	ess Tanks Checked ed d ed rly orm 25 ection Log Completed	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No			
NA Interme	cover meets the requirement ediate cover meets the requi		. 077	233 Stano	M (Boyd	/)
Comments Sw	peeper down	121) []0 /1			
Contractors on Site	•		,	ı.		

PADEP Permit # 1002	77	Date 8/1 By Jen		ens.	•
Leachate Hauled Daily Activity	Trucking bor r orace	15	, estimate	d gallons	
Daily Cover Tarp Dep	loyed Yes No)		Road	7
	Sweep	Waj	lh	Maintenance	_
	tenance (yes) no	yes	no	yes no	-
Paved Roadway Main	yes no		no	yes no	_
Unpaved Roadways					
Truck Wash Weather Conditions	OD OF Rain Sno Cloud Cover %	est).	Sun	Cloudy	
Temperature	10	Van	No		
Solidification Today		Yes	No	•	
Are hoxes currently in	a storage	Yes	No		
- t- alread for In	teority	Yes	No		•
Leachate Storage / Pr	OCESS TRIKS CHOOSE		. No		
Leachate System Che	cked		No		
Odor Survey Comple	T80.	VES.	No		
Litter Fence Inspecte	u udad	Yès	No	*	
Leachate Flows Reco	nerly	(Tei)	No		_
Scales Operating Pro Leachate Storage per	Form 25		No		
Leachate Storage por	spection Log Completed	Yes	No No		
Fugitive Emissions I	og Completed	(Yes	No .	•	
Yes Dail WA Inter Comments A	y cover meets the requirement mediate cover meets the red AMOS POAM	quirements of Sec	etion 273		
Contractors on Site				,	
		:			

PADEP Permit # 10027		T3		Pate 8 By Jen No	2/21 Rogers	5	
Leachate Hauled Daily Activity	Evapor	ng per Form ator Running daily cover to ntermediate	yes o Cell	No If year	s, estimated	d gallons	
Daily Cover Tarp Depl	oyed	Yes	No	· · · · · ·		R	jáď
		Ś₩e	ep	Wa	jla diş	Maint	епапсе
		· Services	no	(yes)	no	yes	(no)
Payed Roadway Maint Unpayed Roadways	enance	yes yes	(no)	(yes)	no	yes	(nø
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Record Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity cess Tan cked ed ded erly Form 25	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO NO NO NO	Cloudy	
Daily NA Inter Comments	cover m nediate c	eets the requover meets t	nirements he require	ments of Se	ction 273.	233	•
	ATMOS	ADC Foal	m			*	
Contractors on Site					,	,	

PADEP Permit # 10027	1	Date 8/19 By Jen No	3/20 Roge	25 NS	
Leachate Hauled Daily Activity	Trucking per Form 25 Yes Evaporator Running Yes Loads daily cover to Cell Loads intermediate cover to	No If yes	, estimate	d gallons	
Daily Cover Tarp Deplo	oyed Yes No) Was	ila	Roa Mainter	1
Paved Roadway Mainte Unpaved Roadways		yes yes	no no	yes yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	3 O	Sun (Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod	מדודע	Yes Yes Yes Yes	No No No No		
Leachate Storage / From Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record	ked ed.	Yes	No No No No		•
Scales Operating Property	erly Form 25 section Log Completed	Yes Yes Yes	Ио . Ио Ио Ио	,	
Ve C Daily	cover meets the requirements	of Section 27	73.232 ation 273.	233	
Comments By	ulding Phinater	lements of both	51012		
Contractors on Site	Staged Boyd				

PADEP Permit # 1002	.77		Ι	Date 8	/14/20 2 Rog	as ers	
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediat	to Cell 5		ves, estimate	d gallons	
Daily Cover Tarp Dep	loyed	Yes	No	M			iáq enance
	•	SW	eep	in		yes	по
Paved Roadway Mair	tenance	(yes)	no	yes	no	yes	ne_
Unpaved Roadways	(B)	yes	(no)	(yes)	no		
Truck Wash Weather Conditions Temperature	7°F	ON Rain Cloud Co	OFF Snow	Sleet	Sun	Cloudy	
				Yes	(No)		
Solidification Today			Ĺ	Yes	No	,	
Are hoxes currently i	n storage			Yes	No		
-1- alred for In	teority	a – Čilanaleo č	4		No		
Leachate Storage / Pr	ocess 1 an	iks Checker		Ves)	No		
Leachate System Che	cked			/Yes	No		•
Odor Survey Comple	ted.			(Ves)	No		
r itter Fence Inspecte	d		•	Ves	No		
Leachate Flows Reco	rded		,		No		
'goales Operating Pro	perly				No	,	٠
- Lata Storage ner	Form 25	- Camara 1	hata	Yes	No		
while Emissions In	spection r	. v- 1 '08 Conribre	بالبالة	Yes	No .		•
Fugitive Emissions I	og Comp.	<u>letea</u>					
Va C Dail	v cover m	eets the req	luirements	of Section ements of S	273.232 Section 273.	233	
<u> </u>	، ا		On n	11.	1	1	
Comments Fa	m	J 4	> flet	mele	/10m/		
DARRY	FILES	d-13	upl				
1 WOUA	1 h	V	7				
Contractors on Site							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 3/14/2025 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	D. Building up perimeter and S. E. Norther need replaced
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps		A : Mosoli cleaned from who wash to enter Early replace Stones
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		liffer fence heeds small require
Operational Equipment A. In accordance with 273.215	8	using compactor as dozar at working face
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		B. Light litter Howing towards N side- C. Wing town Ear Cover D. Need hoparking for guard fail at entrance
Meteorological Equipment A. Inspected and Working Properly	St	

PADEP Permit # 100277	Date 8/15/2025 By Jen Royers
Leachate Hauled Daily Activity Trucking per Form 25 (Yes Evaporator Running Yes Loads daily cover to Cell Loads intermediate cover to	No If yes, estimated gallons
Daily Cover Tarp Deployed Yes No Sweep Paved Roadway Maintenance yes no Unpaved Roadways yes no	Wash Road Wash Maintenance yes no yes no yes no
Truck Wash Weather Conditions Temperature 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	Sleet Sun Cloudy Yes No
Daily cover meets the requirement NA Intermediate cover meets the requirement Comments Working on pana Contractors on Site Daily cover meets the requirement And	rements of Section 273,233

PADEP Permit # 1002	77	Date 8/16/2 By Jen Roy	ens
Leachate Hauled Daily Activity	Trucking per Form 25 Evaporator Running Loads daily cover to Cel Loads intermediate cove	Yes No Yes No If yes, estimat to Cell	ed gallons
Daily Cover Tarp Dep	loyed Yes N	Wash	Road Maintenance yes (no)
Paved Roadway Main Unpaved Roadways	tenance yes (n	(10)	yes no
Fugitive Emissions L	regrity cocess Tanks Checked cked ted fred rded cerly Form 25 spection Log Completed og Completed	Yes No	Cloudy
MA Inter	y cover meets the requirem	ents of Section 273,232 equirements of Section 273	
Comments RO BOX	staged Boyd		
Contractors on Site	•		

4.4.10027°	7	Daw	025
PADEP Permit # 10027	,	By Jen Ruge	ns .
Leachate Hauled Daily Activity	TIMOVITE Por x carrier	Yes No Yes No If yes, estimated to Cell	ed gallons
Daily Cover Tarp Deplo	(37)		Road
	Śweep	Wash	Maintenance yes no
Paved Roadway Mainte Unpaved Roadways	enance (yes) no	20 10	yes (no
Truck Wash Weather Conditions	ON OF Rain Sno	ow Sleet Sun	Cloudy
Temperature	atorranie	Yes No	
Are boxes currently in Boxes checked for Inte Leachate Storage / Pro	egrity cess Tanks Checked	Yes No Yes No Yes No	
Leachate System Chec Odor Survey Complete Litter Fence Inspected	ed.	Yes No Yes No	
Leachate Flows Recording Prop	ded	Ved No	
a contract there is	Form 25 pection Log Completed	Yes No	•
Visible Emissions Inc. Fugitive Emissions Lo	g Completed	Yes No.	•
Ya C Dallar	cover meets the requirem	ents of Section 273.232	
1 Daily	nediate cover meets the re	quirements of Section 273	3,233
A	tonac fram.		-
Comments JJ	taged - Boyd		1
Contractors on Site	•		

PADEP Permit # 100277			Date 8/	19/2	025	
			By Jen		Rogen	
Daily Activity Evapor	ng per Forn rator Runni daily cover	ng Yes to Cell	(No) If ye	es, estimate	ed gallons	
Loads	intermediat	e cover to	Cell 🕖			
Daily Cover Tarp Deployed	Yes	No				
	Sw	еер	Wa	ish	Ro Mainte	Market Market Harris I recent
Paved Roadway Maintenance	(yes)	no	yes	no	yes	nò
Unpaved Roadways	yes	no	(es)	no	yes	(no)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Comple		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No N		
Daily cover modern and the second an	-	the require	ments of Se	ction 273.2		
Contractors on one	Lingia					

PADEP Permit # 100277	Date 8/20/2025 By Jennifer Rogens
Leachate Hauled Daily Activity Loads daily cover Loads intermediat	to Cell 15
Daily Cover Tarp Deployed Yes	No
Paved Roadway Maintenance Unpaved Roadways Truck Wash Weather Conditions Temperature Sw ON Rain Cloud Co	reep Wash Road Maintenance no yes no yes no no yes no yes no operation of the second o
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 Complet Fugitive Emissions Log Completed	Yes No
177	the requirements of Section 273.233 Midas
Contractors on Site	

PADEP Permit # 100277		Γ	Date X/	21/2 Roa	2025 ens	
Daily Activity Loads of	ng per Form laily cover t ntermediate	to Cell	No 15 cell O			
Daily Cover Tarp Deployed	Yes	(No)				
	Swe		Wi		Roa Mainte	nance
Paved Roadway Maintenance Unpaved Roadways	yes yes	no (no	(yes)	no no	yes yes	(no)
Truck Wash Weather Conditions Temperature Temperature	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Comple	g Complete	ed	Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No		
Daily cover mediate co Comments Comments Clean RI loads (~		nents of Sec	etion 273.2	33	
Contractors on Site						

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Dat		Inspected By	Jen Rogens
	cilities .	Inspected	Comments
A.	Office	- 9 -	0.41 1 1 1 1 1 1
В.	Scales		13. Outbound needs to be channed underneed
C. D.	Shop Access Road	· · · · · · · · · · · · · · · · · · ·	
Б. Е.	Truck Wash		
Ľ,	Truck wash		E. Some nozzles need adjusted/replaced
E&	S Controls	_	
A.	Channels	\bigcirc 1	A. Need deaned (wheelwash-entrance)
B.	Culverts		and add stone
C.	Sediment Ponds / Traps		C. Turbichty curtain broke louce. (Weighted line was repasitioned)
Lea	nchate Storage and Collec		, ,
A.	Leachate Tank Integrity	\mathcal{A}	
В.	General Appearance		
C.	Manholes		
D.	Piping / Cleanouts		
Sec	urity / Fire Equipment		
A.	Fence	$-\infty$	A. Litterfence needs minor repair (N side)
В.	Gate		
C.	Fire Suppressant Equipment		
Ope	erational Equipment		
A.	In accordance with 273.215		Using Compactor as dozer at
Cor	neral Conditions		Working tece
		\sim	9
А. В.	Vegetation (stressed) Litter		n C 1:11
Б. С.	Truck Loadout Area		B. Some litter on perimeter road (SE side) C. Atmos Foam ADC
D.	Safety Signs		D. North D. M. C. Co. L. C. L. C.
E.	Erosion Erosion		D. Need No Parking signs for entrance guard rails
F.	Leachate Seeps	<u></u>	
1.	Ecucitato Deeps		
Me	teorological Equipment	_	
A.	Inspected and Working Properly	-X $($	
		75	

PADEP Permit # 100277]	Date 3/3 By Jek	12/2	025 gen	
Daily Activity Lo	rucking per Form pads daily cover pads intermediate	to Cell	No 5		J	
Daily Cover Tarp Deployed	d Yes	No				
Paved Roadway Maintenan	Swee (yes)	e <mark>ep</mark> no	Was (yes)	s h no	Road Mainten yes	
Unpaved Roadways	yes	(no)	768	no	yes	(no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun (Cloudy	
1 / A	Tanks Checked 25 25 26 27	irements o			33	
Comments Atma	os foam ged-Bu	yd y				
Contractors on Site						

PADEP Permit # 100277		Date 8,	/23/20 1 (20ge	95 rs	
Daily Activity Loads	ng per Form 25 (daily cover to Co intermediate cov		ile		
Daily Cover Tarp Deployed	Yes C	9			
	Sweep	N	ash	Roa Mainter	Contract the Contract of the C
Paved Roadway Maintenance Unpaved Roadways	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	yes o yes	(no)	yes yes	(no)
Truck Wash Weather Conditions Temperature 78° F		FF ow Sleet	Sun	Cloudy)
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo	og Completed	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No		
ΛI/Λ	ets the requirement over meets the re			33	
Contractors on Site					

PADEP Permit # 100277		I	Date 8/ By Je	/25/20 n Roge	25	
Daily Activity Loads	ng per Form daily cover intermediate	to Cell	No Cell ()			
Daily Cover Tarp Deployed	Yes	(No				
	Swe	еер	W:	ash	Roa Mainte	\$240 December 2000 Block A
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(no)
Unpaved Roadways	yes	(no)	(yes)	no	yes	(no)
Truck Wash Weather Conditions Temperature 75°F	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Complete	og Complete	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No		
Daily cover me N/A Intermediate co Comments RO Box Stage Clean Fillow Contractors on Site	ADC - Bo		nents of Se	etion 273.2	33	

PADEP Permit # 100277			Date 8	126/2 n Roger	025 IS	
Daily Activity Loads	ing per For daily cove intermedia		15			
Daily Cover Tarp Deployed	Yes	No				
	S	weep	W	ash	Ro Mainte	ad ena <u>nce</u>
Paved Roadway Maintenance	yes	no	yes	no	yes	nó_)
Unpaved Roadways	yes	no	\ \text{yes}	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain _ Cloud C	OFF Snow over %	80 Sleet	Sun	Cloudy)
Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tar Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection I Fugitive Emissions Log Comp	.og Comple		Yes Yes Yes Yes Yes Yes Yes	No		
Daily cover m N/A Intermediate of Clean Comments HMQ5 RO Box Stage Contractors on Site	over meets	the require	ments of Se	ction 273.2		

PADEP Permit # 100277			Date 3/ By Je	27/ 1 Rog	2025 ens	
Daily Activity Loads	ing per Form daily cover intermediate	to Cell	5	<u> </u>		
Daily Cover Tarp Deployed	Yes	No				
	Swe	eep	W	ash	Roa Mainter	
Paved Roadway Maintenance	yes	no	(ye)	no	yes	no
Unpaved Roadways	yes		l ge	no	yes	(nd
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow ver %	& Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Complete	ed		No N		
Daily cover mediate comments Comments AMOS RO Box Staged Clean 11 loach	over meets the	ne requirer	nents of Se	ction 273.2	233	
Contractors on Site						

PADEP Permit # 100277		Ι	Date 8/ By Je	28/20 n Rod	ens	
Daily Activity Loads	ng per Form daily cover intermediate	to Cell	No			
Daily Cover Tarp Deployed	Yes	No				
	Swe	ep	Wi	ısh	Road Mainten	
Paved Roadway Maintenance Unpaved Roadways	yes yes	no (no)	(yes) (yes)	no no	yes yes	no no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Completed	ed	E TENENTE TENENTE PER PER PER PER PER PER PER PER PER PE	No N			
Daily cover meets the requirements of Section 273.232 NA Intermediate cover meets the requirements of Section 273.233						
Comments Atmos RO BOX Stageo	toal	m,A yol				
Contractors on Site						

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

	ScalesShopAccess Road	Inspected By Inspected	Jenniter Rogers Comments Comments
E A B C	. Culverts	<u> </u>	A. Wed eated churrels, still need to clean, with machine the place stones. 3. Need to remove vegetation.
A B C D	. General Appearance . Manholes		
SA A B C	. Gate		A. Litterfence needs minor mepairs on East side, near power line towers
O A	perational Equipment In accordance with 273.215	A	Dozer replaced w/ computer at face through 8/28/2005
A B C D E F	LitterTruck Loadout AreaSafety SignsErosion		A. Nord to mow Eartslopes B. Need to picklither on perimeter Rol and up at old cell at top landfill, C. ADC ATMOS FOAM EOD
M A	Ieteorological Equipment . Inspected and Working Properly		

PADEP Permit # 100277]	Date 8/2 By len	9/2029 Roger	5	
Daily Activity Load	king per Forn s daily cover s intermediat	to Cell) No Oell ()			
Daily Cover Tarp Deployed	Yes	No				
Paved Roadway Maintenance		eep	W _i		Roa Mainter	nance
Unpaved Roadways	yes yes	no no	yes	no no	yes yes	no no
Truck Wash Weather Conditions Temperature 72°F	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Yes No						
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233						
Comments AMOS RO BOX Stayed Clean fill loo DOZ BY TO TO Contractors on Site	foam Boyo cls (M ash i	AD lidges s bac	: Kin	Pera	ation	

PADEP Permit # 100277			Date 8/30/2025 By Jen Rogens			
Daily Activity Loads	ing per Forn daily cover intermediat	to Cell () No Stocky Cell ()	oile		
Daily Cover Tarp Deployed	Yes	(No)				
	Sw	еер	W:	ash	Road Mainten	
Paved Roadway Maintenance Unpaved Roadways	yes yes	no no	yes yes	(no)	yes yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet 50	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						
Daily cover meets the requirements of Section 273.232 N/A Intermediate cover meets the requirements of Section 273.233 Comments ROBOX Staged—Boyd TS						
Contractors on Site						

PADEP Permit # 100277		I	Date 9/ By Je	2/20 in Ro	25 Igens	,
Daily Activity Loads	ng per Forn daily cover intermediat			rolsor)° H)	
Daily Cover Tarp Deployed	Yes	No				
	Sw	еер	W:	ash	Ro: Mainte	
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(no)
Unpaved Roadways	yes	(no)	yes	no	yes	no
Truck Wash Weather Conditions Temperature 77	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Yes No						
Daily cover meets the requirements of Section 273.232 N/A Intermediate cover meets the requirements of Section 273.233 Comments ATMOS ANC FORM RO BOX Stayeor Boyor TS AST 26.690 Contractors on Site						
~~~~						

PADEP Permit # 100277		Date 93/20 By Jen Ro	ons gevs
Daily Activity Loads	ng per Form 25 (Ye daily cover to Cell intermediate cover to	10 (35)00	) )e)
Daily Cover Tarp Deployed	Yes No		
	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	(yes) no	yes no	yes (no)
Unpaved Roadways	yes (no)	yes no	yes (no)
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy
	og Completed eted eets the requirements	Yes No	233
Comments ATMOS RO box staged AST 26.6%  Contractors on Site	Foam AC	C	

PADEP Permit # 100277		Ι	Date 9 4 By Leh	1202 120ge	5 ns	
Daily Activity L	rucking per Form oads daily cover to oads intermediate	o Cell /	No <b>4 (4</b> ) Cell ()	حواك	e)	
Daily Cover Tarp Deploye	ed Yes	No				
	Swe		Was		Road Mainten	
Paved Roadway Maintena Unpaved Roadways	nce (yes)	no no	yes	no no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cov	OFF Snow er %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in stor Boxes checked for Integrir Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form Visible Emissions Inspect Fugitive Emissions Log Completed	ty s Tanks Checked l  n 25 tion Log Complete	ed	A CONTROL OF THE CONT	No No No No No No No No No No No		
Daily cover meets the requirements of Section 273.232  Intermediate cover meets the requirements of Section 273.233						
Comments ATTY AST 25.9%	10s ADC .yod-Ba	fan 19				
Contractors on Site						

## WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 9/4/2025 Facilities A. Office	Inspected By Inspected	Jen Ragers Comments
B. Scales		B. Outbound scale heads Cleaned u
C. Shop		B. SCOUS And Calibratal Son
D. Access Road		tus rous strate op.
E. Truck Wash	<u> </u> -	
E&S Controls	4	
A. Channels		A New Cleaned wheel wash to entry
B. Culverts		and office to Converse diverse (Sadin
C. Sediment Ponds / Traps		C. Trap by entrace needs cleaned
Leachate Storage and Collec	2	
A. Leachate Tank Integrity		
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		·
Security / Fire Equipment	0	
A. Fence		1 Hertence mindrepux Noile
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment	~ 1	
A. In accordance with 273.215	$\mathcal{A}$	·
General Conditions		
A. Vegetation (stressed)	$\bigcirc$ 1	
B. Litter		light little truspords NESide
C. Truck Loadout Area	4	713FT 111 & 1 1000000 1V=110-2
D. Safety Signs		
E. Erosion		Light envise at the of land fill
F. Leachate Seeps		Light easier at top of landfil 1
Meteorological Equipment	_ ^	•
A. Inspected and Working Properly		

PADEP Permit # 100277			Date 9/	5/o	loas	
Daily Activity Loads	ng per Ford daily cover intermedia		12(	5.Slope		
Daily Cover Tarp Deployed	Yes	No				
	Sw	veep	W	ash	Roa Mainte	
Paved Roadway Maintenance	yes	no	yes	no	yes	no
Unpaved Roadways	yes	(no)	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow	Sleet	Sun (	Cloudy	
Solidification Today Are boxes currently in 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						
Daily cover meets the requirements of Section 273.232  MA Intermediate cover meets the requirements of Section 273.233  Comments  Staged Ro Box-Boyd  Amus Foam						
Contractors on Site						

PADEP Permit # 100277	Date By	16/0	2025	
Leachate Hauled Daily Activity  Trucking per Form 2:  Loads daily cover to  Loads intermediate co	5 Yes No	Slape)		
Daily Cover Tarp Deployed Yes	No			
Paved Roadway Maintenance (yes)	no yes	sh (no)	Roa Mainter yes	
Unpaved Roadways yes	no yes	no	yes	no
	OFF Snow Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Daily cover meets the requires			3	
Comments RO BOX Stuge	od-Bayd			
Contractors on Site				

PADEP Permit # 100277		Date By Len Ro	2025 gens			
Daily Activity Loads	ng per Form 25 (Yedaily cover to Cellintermediate cover to	.11				
Daily Cover Tarp Deployed	Yes No	)				
Paved Roadway Maintenance Unpaved Roadways  Truck Wash Weather Conditions Temperature	yes no yes no ON OFF Rain Snow Cloud Cover %	Wash  yes no yes no Sleet Sun	Road Maintenance yes no yes no Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo	og Completed	Yes No				
Daily cover meets the requirements of Section 273.232  Intermediate cover meets the requirements of Section 273.233  Comments  ATMUS AOC FORM  Staylo-Boyo						
Contractors on Site	.e					

PADEP Permit # 100277		Date 9/9/ By Jen Roo	2025			
Daily Activity Lo	rucking per Form 25 Y oads daily cover to Cell oads intermediate cover to	10				
Daily Cover Tarp Deployed	d Yes No					
Paved Roadway Maintenan	Sweep no	Wash yes no	Road Maintenance yes no			
Unpaved Roadways	yes (no)	yes no	yes no			
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy			
Solidification Today Are boxes currently in stora Boxes checked for Integrity Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form Visible Emissions Inspection Fugitive Emissions Log Co	Tanks Checked  25 on Log Completed	Yes No				
Daily cover meets the requirements of Section 273.232  MA Intermediate cover meets the requirements of Section 273.233  Comments  RO BOX Staged — Boyd						
Contractors on Site			,			

PADEP Permit # 100277			Date 9/1 By er	0/20 1 Rog	185 Jens		
Leachate Hauled Daily Activity	Loads	ng per Form laily cover t ntermediate	o Cell	No Cell			
Daily Cover Tarp Depl	loyed	Yes	No				
,		Swe	ер	Wa	sh	Ro Mainte	
Paved Roadway Maint Unpaved Roadways	enance	yes yes	no (no	(yes)	no no	yes yes	no no
Truck Wash Weather Conditions Temperature	19°F	ON Rain Cloud Cov	OFF Snow er %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed				Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No N		
Daily cover meets the requirements of Section 273.232							
Intermediate cover meets the requirements of Section 273.233  Comments ATMOS ANC Form  RO BOX Staged - Boyot (Box dymped 1060258)							
Contractors on Site							

PADEP Permit # 100277			Date	11/	2025 enc	
Daily Activity Loads	ng per Forr daily cover intermediat	to Cell	) No		213	
Daily Cover Tarp Deployed	Yes	No				
	Sw	eep	W	ash	Ro: Mainte	
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(no)
Unpaved Roadways	yes	no	(ves)	no	yes	mo)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Daily cover meets the requirements of Section 273.232						
Comments		m A	nents of Sec		33	
Contractors on Site						

# WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 9/1/2005 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Jen Rogens  Comments  B clean under scales  E fruck wash peeds decined  and refilled
<ul><li>E&amp;S Controls</li><li>A. Channels</li><li>B. Culverts</li><li>C. Sediment Ponds / Traps</li></ul>		A Channel beside scale needs cleaned of sediment
<ul> <li>Leachate Storage and Collec</li> <li>A. Leachate Tank Integrity</li> <li>B. General Appearance</li> <li>C. Manholes</li> <li>D. Piping / Cleanouts</li> </ul>		A Pernove tree trump from the perimeter of scandary contains
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. Bure got top of E. Slope (visible from Vance Keicus Hwy)  D. Need "No PARKING" Signs along glund vail at unnament in bitany
Meteorological Equipment  A. Inspected and Working Properly	A	

PADEP Permit # 100277			Date Jer	12/200 Roger	35		
Daily Activity Loads of	ng per Forn laily cover ntermediat		No Sell ()	<u> </u>			
Daily Cover Tarp Deployed	Yes	No					
Paved Roadway Maintenance Unpaved Roadways  Truck Wash Weather Conditions Temperature	yes yes ON Rain Cloud Co	no no OFF Snow ver %	Wa (yes) (yes) Sleet	no no Sun	Roa- Mainten yes yes  Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Completed	s Checked		Yes	No No No No No No No No No			
Daily cover meets the requirements of Section 273.232  MA Intermediate cover meets the requirements of Section 273.233  Comments AMC Found							
						·	
Contractors on Site							

PADEP Permit # 100277			J	Date By	13/200 20 Ra	gens	
Daily Activity	Loads o	ng per Form daily cover intermediate	to Cell	No STOCK Cell O	pile		
Daily Cover Tarp Deploy	/ed	Yes	No				
		Sw	еер	W	ash	Ro Mainte	
Paved Roadway Mainten Unpaved Roadways	ance	yes yes	(no)	yes yes	(no)	yes yes	no
				<i>y</i> 05		<i>y</i> 00	
Truck Wash Weather Conditions		(ON ) Rain	OFF Snow	Sleet	Sun	Cloudy	
Temperature 23	3°F			70		010000	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Daily cover meets the requirements of Intermediate cover meets the requirements Comments					33		
Contractors on Site							

PADEP Permit # 100277			Date O	15 /	2025	
Daily Activity Loa	king per Forn Is daily cover Is intermediat	to Cell	By No	ZY K	ogevis	
Daily Cover Tarp Deployed	Yes	No				
	Sw	еер	Wa	ash	Roa Mainte	\$26 Sept. 4 (4.00) \$4 \$4 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
Paved Roadway Maintenance Unpaved Roadways	yes yes	no (no)	(yes)	no no	yes yes	(no.)
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storag Boxes checked for Integrity Leachate Storage / Process T Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 2 Visible Emissions Inspection Fugitive Emissions Log Com	anks Checked 5 Log Complet		Yes	No No No No No No		
Daily cover meets the requirements of Section 273.232  MA Intermediate cover meets the requirements of Section 273.233  Comments ATMOS FORM ADC						
Contractors on Site	× )   W					

PADEP Permit # 100277			9/1 Jer	16/20 Roge	125 ins	
Daily Activity Loads	ng per Form 2 daily cover to intermediate c	Cell	No O			
Daily Cover Tarp Deployed	Yes (	No				
	Swee	p	Wa	sh	Roa Mainte	
Paved Roadway Maintenance	yes	~ \	yes	no	yes	no
Unpaved Roadways	yes	(no)	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON Rain Cloud Cover		Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Daily cover meets the requirements of the cover meets the cover meet					33	
CommentsContractors on Site	ADC	<u> Fóam</u>				
<del></del>						

PADEP Permit # 100277	]	Date O	7/200 Roge	25 ens	
Leachate Hauled Daily Activity  Loads daily cov Loads intermed	er to Cell 8				100
Daily Cover Tarp Deployed Yes	No				
Paved Roadway Maintenance yes Unpaved Roadways yes	Sweep no no	yes yes	no no	Roa Mainten yes yes	
Truck Wash Weather Conditions	OFF Snow Cover %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Check Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Comp Fugitive Emissions Log Completed  Daily cover meets the recorded Intermediate cover meets	nents of Sec	etion 273.23			
Comments / / / / / / Ak					
Contractors on Site					

PADEP Permit # 100277		Date 9/8/20 By Jen Roge	025			
Daily Activity Loads	ng per Form 25 (Ye daily cover to Cell intermediate cover to	10				
Daily Cover Tarp Deployed	Yes No	_				
	Sweep	Wash	Road Maintenance			
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes no yes			
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Yes No Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Daily cover meets the requirements of Section 273.233  Intermediate cover meets the requirements of Section 273.233						
Comments ATM	25 Foam	ADC				
Contractors on Site						

## WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date Factor A. B. C. D. E.	cilities Office Scales Shop Access Road Truck Wash	Inspected By Inspected	Jennier Rogens Comments  DONE  B Scales were deared from under
E& A. B. C.	S Controls Channels Culverts Sediment Ponds / Traps		A. Channols were trimmeder cleanersReplacing stones is orgaing
	Achate Storage and Collect Leachate Tank Integrity General Appearance Manholes Piping / Cleanouts		B. Need to remove stump at edge of seandary containment
Sec	urity / Fire Equipment	$\sim$ /	
A.	Fence		<u> </u>
В. С.	Gate Fire Suppressant Equipment	4	
Ope	erational Equipment		
A.	In accordance with 273.215	SIL	
Ger	neral Conditions		
A.	Vegetation (stressed)		A overgrown Eside lundill
В.	Litter		
	Truck Loadout Area		
D. E.	Safety Signs Erosion		
F.	Leachate Seeps		
Mei	teorological Equipment		
A.	Inspected and Working Properly		

PADEP Permit # 100277		Date 9/19/202	25			
Daily Activity Loads	ng per Form 25 (Y daily cover to Cell intermediate cover t	14				
Daily Cover Tarp Deployed	Yes No					
	Sweep	Wash	Road Maintenance			
Paved Roadway Maintenance Unpaved Roadways	yes no	yes no	yes no			
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet Sun	Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Daily cover meets the requirements of Section 273.232  Comments  Comments  Tes No  No  Yes No  Ves N						
Contractors on Site						

PADEP Permit # 100277		Date 9/20/2025			
Daily Activity Loads	ing per Form 25 Yo daily cover to Cell intermediate cover t	Stocks	Rogen	<u> </u>	
Daily Cover Tarp Deployed	Yes No	)			
	Sweep	Wa	sh		oad enance
Paved Roadway Maintenance	yes no	yes	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover % _	Sleet	Sun	Cloudy	)
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachete Storage / Process Ton	ka Chaakad	Yes Yes	No No		
Leachate Storage / Process Tan	ks Checked	Yes	No No		
Leachate System Checked 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		Ves	No		
Visible Emissions Inspection L	og Completed	Ves	No		
Fugitive Emissions Log Compl	eted	Yes	No		
11/A	eets the requirements over meets the requirements	rements of Sec			
Contractors on Site					

PADEP Permit # 100277 Date 9/22/2025						
Leachate Hauled Daily Activity  Trucking per Form 25 Yes No  Loads daily cover to Cell Loads intermediate cover to Cell						
Daily Cover Tarp Deployed	Yes No					
	Sweep	Was	h	Roa Mainter		
Paved Roadway Maintenance	yes no	(yes)	no	yes	no	
Unpaved Roadways	yes (no)	yes	no	yes	no	
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun (	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Comple	og Completed	Yes	No No No No No No No No No			
A 11 A	eets the requirements over meets the require	ments of Sect	ion 273.2			
Contractors on Site					N.	

PADEP Permit # 100277		Date Ho	13/21 Roue	025
Daily Activity Loads	ng per Form 25 Yes daily cover to Cell / intermediate cover to	No + (build	ding ran	up to lift)
Daily Cover Tarp Deployed	Yes No			
David Dagdyyay Maintaganga	Sweep	Wash		Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes (	no	yes (no)
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet 75	Sun (	Cloudy
1 . T 1	og Completed eted ets the requirements o			
Comments ATMOS 27.5	ADC Foam			
Contractors on Site				

PADEP Permit # 100277			Date $\frac{G}{g}$	24/20 Rocco	25	
Daily Activity Loads	ng per Forn daily cover intermediat	to Cell	No Cell	ding ram	p to life	7)
Daily Cover Tarp Deployed	Yes	No				
	Swe	еер	Wa	ish	Road Mainten	
Paved Roadway Maintenance	(yes)	no	yes	(no	yes	(no X
Unpaved Roadways	yes	(no)	yes	(ho)	yes	no
Truck Wash Weather Conditions Temperature	(ON Rain) Cloud Cov	OFF Snow ver %	Sleet \$2	Sun (	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Comple	g Complete ted		Yes	No No No No No No No No		
Daily cover mee  NA Intermediate cov  Comments ATMUS					33	
Contractors on Site						

PADEP Permit # 100277		Date By	15/20	025	
Daily Activity Loads	ng per Form 25 Yes daily cover to Cell intermediate cover to	No 12.		3	
Daily Cover Tarp Deployed	Yes No				
Paved Roadway Maintenance Unpaved Roadways	Sweep  yes no yes no	yes yes	no no	Road Mainten yes yes	Charles of the Charle
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	75 Sleet	Sun	Cloudy	
	g Completed	nents of Section	on 273.23	3	
Contractors on Site					

## WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

A. B. C. D.	Office Scales Shop Access Road	Inspected By Inspected	Comments  DONE  Booke  DONE  DONE
E. <b>E&amp;</b> A. B.	Truck Wash  S Controls Channels Culverts		A Chappets cleaned Istone replace
C.	Sediment Ponds / Traps		
Lea A. B. C. D.	Leachate Storage and Collect Leachate Tank Integrity General Appearance Manholes Piping / Cleanouts		As Remove tree trunk from socondary Containment area (back comer)
Sec	urity / Fire Equipment		
A.	Fence		
В. С.	Gate Fire Suppressant Equipment		
<b>О</b> ро А.	erational Equipment In accordance with 273.215		4
Α.	in accordance with 273.213		<del></del>
Ger	neral Conditions		
A.	Vegetation (stressed)		A News moved on Eside
В.	Litter	- Clar	DONE
C. D.	Truck Loadout Area Safety Signs		C. Rump Suit for lift
E.	Erosion		1
F.	Leachate Seeps		
Met	teorological Equipment		
A.	Inspected and Working Properly		

PADEP Permit # 100277		Date 9/2	6/202	5	
Daily Activity Loads	ng per Form 25 Yes daily cover to Cell (intermediate cover to	0+45	toekp	le (10	)
Daily Cover Tarp Deployed	Yes No				
	Sweep	Wa	sh	Roa Maintei	
Paved Roadway Maintenance	yes no	(yes)	no	yes	no
Unpaved Roadways	yes no	yes	no	yes	(no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Completed Daily cover me	og Completed	Yes	No No No No No No No No No No		
Comments ATMOS AST Leachage 25	Foam ADO	$\sim$		33	
Contractors on Site					

PADEP Permit # 100277		Date 9/3	7/200 Roge	s
Daily Activity Loads	daily cover to Cell intermediate cover to	Stocker	le_	
Daily Cover Tarp Deployed	Yes No			
	Sweep	Was	h	Road Maintenance
Paved Roadway Maintenance Unpaved Roadways	yes no	yes yes	no no	yes no yes no
Truck Wash Weather Conditions Temperature	ON OFF Rain Snow Cloud Cover %	Sleet	Sun (	Cloudy
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Comple	og Completed	Yes	No No No No No No No No No No No	
Yes Daily cover me	ets the requirements	of Section 273.	232	
Intermediate co	over meets the require	ments of Section	on 273.23	3
Comments ATTL	rachate 24	7%		
Contractors on Site				

PADEP Permit # 100277			Date $\frac{9}{3}$	19/202 1/202	devis	
Daily Activity Loads	ng per Forn daily cover intermediat	to Cell	No Cu	Joff		
Daily Cover Tarp Deployed	Yes	No				
	Sw	eep	Wa	ısh	Road Mainten	
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(ne)
Unpaved Roadways	yes	(no)	ves	no	yes	(no)
Truck Wash Weather Conditions Temperature 62°F	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Lo Fugitive Emissions Log Comple	g Complete	ed	Yes	NO NO NO NO NO NO NO		
Daily cover mediate co					33	
Comments Atmos	ADC F	Jam	<i></i>			
Contractors on Site						

PADEP Permit # 100277		Date 9/30/2025				
			ByJen	Roger	<u> </u>	
Leachate Hauled Truck	ing per Forn	n 25 (Yes	) _{No}		_	
	daily cover		<u> </u>	+74		
	s intermediat		Cell ()	<u> </u>		
Daily Cover Tarp Deployed	Yes	No				
	Sw	eep	W	ash	Roa Maintei	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Paved Roadway Maintenance	(yes)	no	(yes)	no	yes	(no)
Unpaved Roadways	yes	(no)	(Ves)	no	yes	(no
Truck Wash	(ON)	OFF				
Weather Conditions	Rain	Snow	Sleet	Sun	Claudy	
Temperature 82° F	Cloud Cov		<b>57</b>	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed  Page 1	og Complete eted		Yes	No No No No No No No No No No		
Intermediate co					2	
,	Λ. ΤΕ ΕΕΙ ΤΙΚΟΙ ΕΙΙΙ 			uon 2/3.23	3	
Comments ATMOS	SHU	C Foo	$\sim$			
Contractors on Site						