

April 29, 2026



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

Subject: Westmoreland Sanitary Landfill, LLC – Sanitary Landfill
Consent Order and Agreement Executed November 1, 2023
Quarterly Progress Report – Q1 2026
Rostraver Township, Westmoreland County, Pennsylvania.
PADEP Permit No. 100277

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

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

Thank you,

Jennifer Rogers
Compliance Specialist

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

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

Compliance Actions

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

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

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

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

Next Quarter Planned Activities (Q2 2026)

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

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

Material Problems or Delays

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

Leachate Disposal

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

Table 1 – Quarterly Summary of Leachate Disposal

Month / Year	Leachate Disposal Volume (gal)	Disposal Location
January 2026	0	Johnstown
	45,032	Alliance
	837,164	Westerly
February 2026	0	Johnstown
	60,719	Alliance
	784,683	Westerly
March 2026	0	Johnstown
	81,300	Alliance
	1,195,411	Westerly
Quarterly Total	3,004,309	-

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 1/2/2025

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
 Daily Activity 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	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 30°F Cloud Cover % 100

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

Yes Daily cover meets the requirements of Section 273.232
N/A Intermediate cover meets the requirements of Section 273.233
 Comments ATM&S ADC

Contractors on Site Hayden, Senex (Wampum)

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/3/26
By Jan Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Unpaved Roadways	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 27°F Cloud Cover % 90

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

Yes Daily cover meets the requirements of Section 273.232
NA Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hayden

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 4/5/2026

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity 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	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 47°F Cloud Cover % 92

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

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/6/26
By Ben Rogers

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Loads daily cover to Cell 16
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	<u>(yes)</u>	no	<u>(yes)</u>	no	<u>(yes)</u>	no

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 53°F Cloud Cover % 92

- 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 ATMs ADC Foam

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/7/26

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 21

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 48°F 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 ATMOS ADC Foam V

Contractors on Site Hayden, Wampum Blasting

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 1/7/26

Inspected By
Inspected

Jennifer Rogers
Comments

Facilities

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

JR

Ⓑ Replace side rail on scale

E&S Controls

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

JR

Ⓐ Clean channels of sediment & litter

Leachate Storage and Collec

- 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

Ⓑ Litter E side landfill & SW channels

Meteorological Equipment

- A. Inspected and Working Properly

JR

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/8/2026

By Jen Rogers

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet Sun

Cloudy

Temperature

55°F

Cloud Cover %

95

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Atmos ADC Foam

Contractors on Site

Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/9/26
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 64°F Cloud Cover % 96

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMRS ADC

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/10/26
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 54° F Cloud Cover % 99

Solidification Today	Yes	<input checked="" type="radio"/> No
Are boxes currently in storage	Yes	<input checked="" type="radio"/> No
Boxes checked for Integrity	Yes	<input checked="" type="radio"/> No
Leachate Storage / Process Tanks Checked	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Leachate System Checked	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Odor Survey Completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Litter Fence Inspected	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Leachate Flows Recorded	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Scales Operating Properly	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Leachate Storage per Form 25	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Visible Emissions Inspection Log Completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Fugitive Emissions Log Completed	<input checked="" type="radio"/> Yes	<input type="radio"/> 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 1/12/26
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity 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	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 36°F Cloud Cover % 95

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

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

Comments ATMOS ADC Foam

Contractors on Site Hayden, Wampum, Assist Services

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/13/26

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 16

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 51°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 ATMUS ADC Foam

Contractors on Site Hayden Wampum, Assist Services

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/14/26
By Jan Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 21
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 42°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 APC

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 1/14/20

Inspected By
Inspected

Jennifer Rogers
Comments

Facilities

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

[Signature]

E No pressure at wheel wash

E&S Controls

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

[Signature]

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]

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]

B Litter at top of SW slope

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/15/26
By Sen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 11
Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 19°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 ATMOS ADC Foam

Blasting

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/16/26
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 18
Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 34°F Cloud Cover % 96

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

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/17/26
By CJ Grimm

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no
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 31° 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 _____

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/19/26
By Ken Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 12
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Unpaved Roadways	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 28°F Cloud Cover % 90

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMOS ABC Foam

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/20/26
By Jan 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	yes	<u>no</u>	yes	<u>no</u>
Unpaved Roadways	<u>yes</u>	no	yes	<u>no</u>	<u>yes</u>	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 19°F Cloud Cover % 81

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 Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/21/26

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 0 - cutoff

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 35° F Cloud Cover % 15

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATMOS ABC Foam

Contractors on Site Hayden Wampler

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 1/21/26
Facilities

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

Inspected By Jennifer Rogers
Inspected _____
Comments _____

[Signature]

ⓔ Repair wheel wash

E&S Controls

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

[Signature]

ⓐ Pick litter from channels near entrance

Leachate Storage and Collec

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

[Signature]

ⓑ Complete repairs to housing around touchout valves & heat

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]

ⓑ Pick litter E side LF; top LF, around working face

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/22/26

By Jan Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 0-cutoff

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 39°F Cloud Cover % 90

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC

Contractors on Site Hayden Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/23/26
By Len Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 29°F Cloud Cover % 65

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ATM&S ADC Foam

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/24/26
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no
Unpaved Roadways	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 30°F Cloud Cover % 50

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

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

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/27/26

By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 19°F Cloud Cover % 85%

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

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

Comments ATMs ADC Foam

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/28/26

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 0-cutoff

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 16°F 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 ATMOS APC Blasting

Contractors on Site Hayden, Wampum

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 1/28/26

Inspected By J. Ryan
Inspected _____
Comments _____

Facilities

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

[Signature]

Ⓔ wheel wash needs repaired +
rails reattached

E&S Controls

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

[Signature]

Leachate Storage and Collec

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

[Signature]

Ⓐ leachate load out keeps
freezing

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]

Ⓑ litter around outfall 001

Meteorological Equipment

- A. Inspected and Working Properly

[Signature]

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/29/26

By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 0 cutoff

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 18°F Cloud Cover % 70

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments ATMUS ADC

Contractors on Site Mundy

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/30/26
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 170F Cloud Cover % 79

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

Yes Daily cover meets the requirements of Section 273.232
NA Intermediate cover meets the requirements of Section 273.233

Comments ATMS ABC

Contractors on Site Hayden

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1/31/26
By Jen Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no
Unpaved Roadways	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 18°F Cloud Cover % 75

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

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2/2/26
By Jeb Rogers

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	yes	<input type="radio"/> no	yes	<input type="radio"/> no
Unpaved Roadways	yes	<input checked="" type="radio"/> no	yes	<input type="radio"/> no	yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 26° F Cloud Cover % 60

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

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 2.2.26

Inspected By
Inspected

Justin Thomas
Comments

Facilities

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

JT

wheel wash rails need reattached.

E&S Controls

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

JT

Leachate Storage and Collec

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

JT

*Heaters in place to keep pipes from freezing
sump pump is frozen*

Security / Fire Equipment

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

JT

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT

Litter around outfall 001

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2/3/26
By Jen Rogers

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 16
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 5°F Cloud Cover % 95

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

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

Contractors on Site Hayden

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2.4.26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 19 loads

Loads intermediate cover to Cell 3 loads

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 28°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 ADC Foam machine down

Contractors on Site Hayden Excavating, Brechbulter Scales

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2.5.26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 26

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	no	yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	no
Unpaved Roadways	<input checked="" type="radio"/> yes	no	yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 13°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 ADC Foam machine down

Contractors on Site Hayden Excavation / Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-6-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 30

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 29° F Cloud Cover % 20%

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

Contractors on Site Hayden Excavating / civil design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-7-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 23°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 machine down

Contractors on Site N/A

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2/9/2026
By Justin Thomas

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	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no
Unpaved Roadways	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 30°F Cloud Cover % 50

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

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 2.9.26

Inspected By
Inspected

Justin Thomas
Comments

Facilities

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

JT
|
|
|
|

*OFF due to ~~inadequate~~ maintenance
and freezing conditions*

E&S Controls

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

JT
|

Replace inlet filter
in channels + inlet
near scale

Leachate Storage and Collec

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

JT
|

Security / Fire Equipment

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

JT
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|

filter needs protected
from E side LF

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-10-22

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 30

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no

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

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

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-11-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no
Unpaved Roadways	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 35°-50° Cloud Cover % 50%

Solidification Today	Yes	<input checked="" type="radio"/> No
Are boxes currently in storage	Yes	<input checked="" type="radio"/> No
Boxes checked for Integrity	Yes	<input checked="" type="radio"/> No
Leachate Storage / Process Tanks Checked	<input checked="" type="radio"/> Yes	No
Leachate System Checked	<input checked="" type="radio"/> Yes	No
Odor Survey Completed	<input checked="" type="radio"/> Yes	No
Litter Fence Inspected	<input checked="" type="radio"/> Yes	No
Leachate Flows Recorded	<input checked="" type="radio"/> Yes	No
Scales Operating Properly	<input checked="" type="radio"/> Yes	No
Leachate Storage per Form 25	<input checked="" type="radio"/> Yes	No
Visible Emissions Inspection Log Completed	<input checked="" type="radio"/> Yes	No
Fugitive Emissions Log Completed	<input checked="" type="radio"/> 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 machine used on active face.

Contractors on Site Hayden Excavating, Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-17-16
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 31°F Cloud Cover % 40%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Almost ADC Form machine was used.

Contractors on Site Hayden Excavating, Gochar on site
sampling wells

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date ~~2.13.26~~ 2.13.26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no
Unpaved Roadways	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 38 Cloud Cover % Scattered 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 machine used

Contractors on Site Hayden Excavating, Robinson pipe cleaning,
CiUM Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date Justin Thomas
By 2-14-26

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	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 35°F Cloud Cover % 50%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere Fan machine down

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-16-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 20

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 46°F Cloud Cover % 50%

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

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 2-16-26

Inspected By
Inspected

Justin Thomas
Comments

Facilities

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

JT
|
|
|
|

E&S Controls

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

JT
|

Channels had cleaned
and Filters installed

Leachate Storage and Collec

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

JT
|

Security / Fire Equipment

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

JT
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|
|
|
|

Hydro seeding
needs to take place
once the weather
breaks

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-17-26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 60°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 ADC Fan machine used.

Contractors on Site Hayden Excavating, ~~BE~~ DEP
on site Ken Lee, Joe Gates

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date Sept 2-18-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no
Unpaved Roadways	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 58°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 Atmose ADC Foam machine used

Contractors on Site Hayden Excavating. Litter Pickers
on site 19 total! (You're Callin We're Haulin)

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-19-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 15

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 61°F Cloud Cover % .30 in

- 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 machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-20-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 66°F Cloud Cover % .12" rain Fall

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 ADL Form machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-21-20

By Justin Thomas

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	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 49°F Cloud Cover % 50%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments N/A

Contractors on Site N/A

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-23-26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 21°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 Atmose ADC Foam machine used.

Contractors on Site Hayden Excavating

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 2-23-26

Inspected By
Inspected

Justin Thomas
Comments

Facilities

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

JT
|
|
|
|

Need cleaned from
under north

E&S Controls

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

JT
|

outlet basin needs
addressed at entrance

Leachate Storage and Collec

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

JT
|

Security / Fire Equipment

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

JT
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|
|
|

litter picked 2-26-26
ditches need cleaned

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-24-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 16

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 33°F Cloud Cover % 100%

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-25-26
By Jushin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 16
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 57°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 Almost ADL from machine used

Contractors on Site Hayden Excavating, Joe DEP
inspection

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-26-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 20

Loads intermediate cover to Cell

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 46° F Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADL Foam machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2.27.26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 53°F Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADL Foam machine used.

Contractors on Site Hayden Excavating, Civil design
inspector

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-28-26

By Justin Thomas

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	yes	<input checked="" type="checkbox"/> No	yes	<input checked="" type="checkbox"/> No	yes	<input checked="" type="checkbox"/> No
Unpaved Roadways	yes	<input checked="" type="checkbox"/> No	yes	<input checked="" type="checkbox"/> No	yes	<input checked="" type="checkbox"/> No

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 50°F Cloud Cover % 5%

- 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 Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-2-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 15

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="checkbox"/>	no	<input checked="" type="checkbox"/>	no	<input checked="" type="checkbox"/>	no
Unpaved Roadways	yes	<input checked="" type="checkbox"/>	yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 32°F Cloud Cover % 90%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machined used

Contractors on Site Hayden Excavating, Civil Design

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date <u>3-2-26</u>	Inspected By <u>Justin Thomas</u>	
Facilities	Inspected	Comments
A. Office	<u>JT</u>	
B. Scales		<u>Road need fixed above the</u>
C. Shop		<u>outbound scale</u>
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	<u>JT</u>	<u>Need cleaned</u>
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	<u>JT</u>	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	<u>JT</u>	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	<u>JT</u>	
General Conditions		
A. Vegetation (stressed)	<u>JT</u>	<u>Hydro seeding</u>
B. Litter		<u>needs down soon</u>
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	<u>JT</u>	

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-3-26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 52°F Cloud Cover % 100%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-4-26
By Justin Thomas

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	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unpaved Roadways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 55°f Cloud Cover % 100

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machine used.

Contractors on Site Hayden Excavating, Robinson Pipe cleaning, Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-5-26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 16
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 62°F Cloud Cover % 100%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machines used

Contractors on Site Hayden Rained out no contractors on site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-5-26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 16
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Unpaved Roadways	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 66°F Cloud Cover % 50%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Almost ADC Room machine used
Rain in the morning clearing as the day went on

Contractors on Site Hayden Excavating not on site
due to the weather

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3.7.26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no
Unpaved Roadways	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no

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

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-9-26

By Justin Thomas

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	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 64° Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atrose ADC Foam machine used

Contractors on Site Hayden Excavating, Civil design

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 3-9-26

Inspected By
Inspected

Justin Thomas
Comments

Facilities

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

JT
|
|
|

improved wheel wash
spray bars

E&S Controls

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

JT
|

ditch lines need
cleaned

Leachate Storage and Collec

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

JT
|

Security / Fire Equipment

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

JT
|

Operational Equipment

- A. In accordance with 273.215

JT

Trash dozer down

General Conditions

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

JT
|

Hydro seeding needs
to take place

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-10-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 16

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 73% Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Form machined used

Contractors on Site Hayden Excavating, Civil design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-11-26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 68°F 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 A hose from machine used.

Contractors on Site Hayden Excavating pumping water

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-12-26
By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
	yes	no	yes	no	yes	no
Paved Roadway Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unpaved Roadways	yes	<input checked="" type="checkbox"/>	yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 41°F Cloud Cover % 100%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments At most ADC Foam machine used.

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-13-26
By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Loads daily cover to Cell 20
Loads intermediate cover to Cell 7

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
Weather Conditions 58 ° Rain Snow Sleet Sun Cloudy
Temperature 58 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 Amaze ADK Foam machine used.

Contractors on Site Hayden Excavating, Civil Design

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-14-26
By CS Crim

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 53 Cloud Cover % 25

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

yes Daily cover meets the requirements of Section 273.232
yes Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hayden Excavating

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-16-20

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 5

Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<u>yes</u>	no	<u>yes</u>	no	yes	<u>no</u>
Unpaved Roadways	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°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 ADE Foam machine used.

Contractors on Site Hayden Excavating, Civil Design

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 3-16-26

Inspected By

Justin Thomas

Facilities

Inspected

Comments

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

JT
|
|
|
|

behind the scales
need cleaned

E&S Controls

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

JT
|
|

channels need
cleaned

Leachate Storage and Collec

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

JT
|
|

Security / Fire Equipment

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

JT
|
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|
|
|
|
|

litter is routinely
being picked

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-17-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 5

Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF

Weather Conditions Rain Snow Sleet Sun Cloudy

Temperature 28°F Cloud Cover % 75%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments At misc ADC Form machine used

Contractors on Site Hayden Excavating, Civil Design.

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-19-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No

Daily Activity Loads daily cover to Cell 10

Loads intermediate cover to Cell 4

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	no	<input checked="" type="radio"/> yes	no	yes	<input checked="" type="radio"/> no
Unpaved Roadways	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 58°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 Form machine used.

Contractors on Site Hayden Contracting, Civil Design
DEP Joe Gates and Ken Lee

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3.21.26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no
Unpaved Roadways	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no	yes	<input checked="" type="radio"/> no

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

Solidification Today	Yes	<input checked="" type="radio"/> No
Are boxes currently in storage	Yes	<input checked="" type="radio"/> No
Boxes checked for Integrity	Yes	<input checked="" type="radio"/> No
Leachate Storage / Process Tanks Checked	<input checked="" type="radio"/> Yes	No
Leachate System Checked	<input checked="" type="radio"/> Yes	No
Odor Survey Completed	<input checked="" type="radio"/> Yes	No
Litter Fence Inspected	<input checked="" type="radio"/> Yes	No
Leachate Flows Recorded	<input checked="" type="radio"/> Yes	No
Scales Operating Properly	<input checked="" type="radio"/> Yes	No
Leachate Storage per Form 25	<input checked="" type="radio"/> Yes	No
Visible Emissions Inspection Log Completed	<input checked="" type="radio"/> Yes	No
Fugitive Emissions Log Completed	<input checked="" type="radio"/> 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 3-23-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
 Daily Activity Loads daily cover to Cell 15
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Unpaved Roadways	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 38° Cloud Cover % 100%

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments Atmose Fan machine used

Contractors on Site Zack H. from Hayden Ex., John
Dore Rep.

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 3-23-26

Inspected By

Justin Thomas

Facilities

Inspected

Comments

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

JT
|
|
|
|

Electrical issues

E&S Controls

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

JT
|

Silt needs removed
from channels

Leachate Storage and Collec

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

JT
|

Security / Fire Equipment

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

JT
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|
|
|
|
|

litter being picked
regularly.
Erosion being addressed!

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-24-20

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 49°F Cloud Cover % 45%

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 Atrose Farm machine used

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-25-26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 64°F Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmose Foam machine used
Started screening sub base

Contractors on Site Civil Design, Bryco materials

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-26-26

By Justin Thomas

Leachate Hauled Trucking per Form 25 Yes No
 Daily Activity Loads daily cover to Cell 10
 Loads intermediate cover to Cell 12

Daily Cover Tarp Deployed Yes No

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

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

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

Yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments Atmosphere Fan machine used.

Contractors on Site Civil Design, Byco materials

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-27-26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 44°F Cloud Cover % 90%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmore Foam machine used.

Contractors on Site _____

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-28-26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no
Unpaved Roadways	<input checked="" type="radio"/> yes	<input type="radio"/> no	<input type="radio"/> yes	<input checked="" type="radio"/> no	<input checked="" type="radio"/> yes	<input type="radio"/> no

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

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

Yes Daily cover meets the requirements of Section 273.232

NA Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hayden Excavating de maring
from the site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-30-26

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	yes	<input checked="" type="checkbox"/> no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 69°F Cloud Cover % 0%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hayden Excavating Demanding
From the site

**WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT**

Date 3-30-26

Inspected By

Justin Thomas

Facilities

Inspected

Comments

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

JT
|
|
|
|

Scales need cleaned.

E&S Controls

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

JT
|
|

channels need cleaned.

Leachate Storage and Collec

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

JT
|
|

Security / Fire Equipment

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

JT
|
|

Operational Equipment

- A. In accordance with 273.215

JT

General Conditions

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

JT
|
|
|
|

Hydro seeding needs to take place.
Erosion reeks need re worked

Meteorological Equipment

- A. Inspected and Working Properly

JT

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-31-20

By Justin Thomas

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

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no	<input checked="" type="checkbox"/> yes	no
Unpaved Roadways	<input checked="" type="checkbox"/> yes	no	yes	<input checked="" type="checkbox"/> no	<input checked="" type="checkbox"/> yes	no

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 76°F Cloud Cover % 0%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments swapped Fenc tanks at the load out area

Contractors on Site USL electric, B Towing
Southside Trucking