

October 30, 2020



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 February 13, 2020
Quarterly Progress Report – Q3 2020
Rostraver Township, Westmoreland County, Pennsylvania.
PADEP Permit No. 100277
Design Solutions Project 2020-040

Civil Design Solutions, Inc. (Design Solutions) is pleased to provide this Quarterly Progress Report (Progress Report) on behalf of the Westmoreland Sanitary Landfill, LLC. – Sanitary Landfill facility located in Rostraver Township, Westmoreland County, Pennsylvania. This Progress Report is being provided in accordance with Corrective Action Paragraph 19 of the Consent Order and Agreement executed on February 13, 2020.

If you have any questions concerning this Progress Report, please do not hesitate to contact Mr. Rich Walton of Sanitary Landfill at (610) 698-9291 or our office at (412) 299-2700.

Sincerely,
Civil Design Solutions, Inc.

A handwritten signature in blue ink, appearing to read "MEZ".

Michael E. Zucatti, P.E.
Assistant Project Manager, Ext. 157

A handwritten signature in blue ink, appearing to read "DM".

David W. Murray, P.E.
Principal Engineer, Ext. 151

cc: Mr. Rich Walton, Westmoreland Sanitary Landfill – 1 Copy (electronic)
Mr. Brian Stewart, Westmoreland Sanitary Landfill – 1 Copy (electronic)

This Quarterly Progress Report (Progress Report) has been prepared for the Westmoreland Sanitary Landfill facility (Sanitary Landfill) as required by Corrective Action Paragraph 19 of the Consent Order and Agreement (COA) executed February 14, 2020. 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 received a Second Technical Comment Letter on July 17, 2020 from the PADEP regarding the Leachate Minor Permit Modification (Permit Modification #1) submitted on February 19, 2020. A first response to comments was submitted on June 10, 2020. A second response to comments was prepared and submitted to the PADEP on August 17, 2020. WSL received a Third Technical Comment Letter on August 28, 2020. A third response was submitted to the PADEP on September 10, 2020. WSL received a Bond Demand Letter from the PADEP on September 11, 2020 requesting submittal of the additional financial assurance required by Permit Modification #1.

Next Quarter Planned Activities (Q4 2020)

During the next calendar quarter, WSL intends to continue to market appropriately permitted leachate disposal facilities. Prior to initiating disposal at any new facility, WSL will request written approval from the PADEP in accordance with Correction Action Paragraph 5. Additionally, WSL will submit the required financial assurance required by Permit Modification #1 and anticipates receiving approval from the PADEP for Permit Modification #1.

Material Problems or Delays

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

Leachate Disposal

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

Table 1 – Quarterly Summary of Leachate Disposal

Month / Year	Leachate Disposal Volume (gal)	Disposal Location
July 2020	1,100,510	Westerly (1)
August 2020	980,180	Westerly (1)
September 2020	1,368,255	Westerly (1)
Quarterly Total	3,448,945	-

(1) During this quarter, all leachate was disposed of at the Westerly Waste Water Treatment Plant in Duncansville, Pennsylvania.

Marketing

No marketing was performed this quarter. WSL anticipates marketing the facility’s leachate to appropriately permitted disposal facilities during the next calendar quarter.