

**CHECKLIST
MINOR MODIFICATION TO A MUNICIPAL
WASTE LANDFILL PERMIT**

Prepared 05/2021

This checklist accompanies this application to identify all forms submitted as part of this Minor Permit Modification Application.

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FORM CHECKLIST This Minor Permit Modification

CHECKLIST – MINOR MODIFICATION TO A MUNICIPAL WASTE LANDFILL PERMIT OR A RESIDUAL WASTE LANDFILL OR IMPOUNDMENT PERMIT

Prepared 05/2021

This checklist is to assist the Department and the Applicant in assuring that all the forms, notices, documentation and fees required for an application for a minor modification to a municipal or residual waste landfill permit or residual waste impoundment permit have been addressed. This checklist should be signed by the Applicant and submitted to the Department as part of the application package. Failure to do so may cause the application to be administratively incomplete and ineligible for Permit Decision Guarantee (PDG).¹

This checklist will be utilized by the Department and Applicant during the pre-application meeting to indicate the forms and other information which must be included in the application and public notifications that are needed. The Department will check the appropriate box in the first two columns to indicate the forms and information required ("Req") or not applicable ("N/A"). The Applicant will then ensure the required forms and information are included in the application by checking the corresponding box in the third column.

In cases where no pre-application meeting is held, the Applicant will indicate what forms are included in the application by checking the appropriate boxes in the third column.

The most current version of the forms found on the Department's online eLibrary should be utilized.

Name of Applicant or Permittee Westmoreland Sanitary Landfill, LLC. Permit No. (if applicable) 100277

Links to the Department Websites for All Permit Application Forms:

Municipal Waste	http://www.portal.state.pa.us/portal/server.pt?open=514&objID=589662&mode=2
Residual Waste	http://www.portal.state.pa.us/portal/server.pt?open=514&objID=589687&mode=2

Standard Permit Forms

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GIF - General Information Form	1300-PM-BIT0001	1300-PM-BIT0001
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form A - Application	2540-PM-BWM0357	2540-PM-BWM0357
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form B - Professional Certification	2540-PM-BWM0358	2540-PM-BWM0358
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form B1 - Application for Certification	2540-PM-BWM0359	2540-PM-BWM0359

¹DISCLAIMER: The process and procedures outlined in this Checklist are intended to supplement existing requirements. Nothing in the Checklist shall affect regulatory requirements.

The process, procedures and interpretations herein are not an adjudication or a regulation. There is no intent on the part of DEP to give the rules in this Checklist that weight or deference. This document establishes the framework within which DEP will exercise its administrative discretion in the future. DEP reserves the discretion to deviate from this policy statement if circumstances warrant.

DEP reserves the right to supplement the list of forms and information included on this Checklist at any time during the permit review process. This Checklist should not be construed as an exhaustive list of forms and information to be submitted by the Applicant.

Standard Permit Forms (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form C1 - Compliance History Certification ²	2540-PM-BWM0351	2540-PM-BWM0351
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form HW-C - Compliance History ²	2540-FM-BWM0058	2540-FM-BWM0058

²Either Form C1 OR Form HW-C should be submitted depending on the modification requested.

Additional Forms Required Based on the Modification Requested

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form F – Soils Information – Phase I	2540-PM-BWM0371	2540-PM-BWM0371
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form G (A) - Air Resource Protection	2540-FM-BWM0391a	2540-FM-BWM0391a
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form G(B) - Non Methane Organic Compounds (NMOC) Emissions Estimate	2540-FM-BWM0391b	2540-FM-BWM0391b
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form H - Revegetation Plan	2540-PM-BWM0375	2540-PM-BWM0375
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form I - Soil Erosion and Sedimentation Control	2540-PM-BWM0390	2540-PM-BWM0390
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form J - Soils Phase II	2540-PM-BWM0376	2540-PM-BWM0376
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form K - Gas Management	2540-PM-BWM0379	2540-PM-BWM0379
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form L - Contingency Plan	2540-PM-BWM0384	2540-PM-BWM0384
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form Q - Equivalency Review Request ³	2540-PM-BWM0386	2540-PM-BWM0386
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form R - Waste Analyses/Classification	2540-PM-BWM0396	2540-PM-BWM0396
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form R1 - Waste Analysis and Classification	2540-PM-BWM0001	2540-PM-BWM0001
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form V - Storage Impoundment Application Form		4000-FM-DFO0019
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form X - Radiation Protection Action Plan	2500-FM-BWM0430	2500-FM-BWM0430
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 1 - Facility Plan	2540-PM-BWM0170	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 1R - Facility Plan		2540-PM-BWM0355
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 2 - Map Requirement - Phase I	2540-PM-BWM0173	

³A request for a new equivalency review is a major modification to the facility permit; see Checklist for Major Modification to a Municipal Waste Landfill Permit or a Residual Waste Landfill or Impoundment Permit.

Additional Forms Required Based on the Modification Requested (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 2R - Map Requirements, Phase I		2540-PM-BWM0360
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 3 - Map Requirement - Phase II	2540-PM-BWM0007	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 3R - Map Requirement – Phase II		2540-PM-BWM0361
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 5 - Map Requirements	2540-PM-BWM0154	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 5R - Map Requirements		2540-PM-BWM0363
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 8 - Baseline Groundwater Analysis, Phase I	2540-PM-BWM0178	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 8R - Baseline Groundwater Analysis		2540-PM-BWM0367
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 12R - Operation Plan		2540-PM-BWM0081
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 13R - Water Quality Monitoring System, Phase II		2540-PM-BWM0372
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form 14 - Operation Plan	2540-PM-BWM0011	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 14R - LFs and Impoundments Water Quality Analyses Quarterly/Annually		2540-PM-BWM0373
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 16R - Liner System		2540-PM-BWM0393
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 17R - Leachate Management		2540-PM-BWM0378
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 18 - Water Quality Monitoring System, Phase II	2540-PM-BWM0040	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 18R - Closure-Post Closure Land Use Plan		2540-PM-BWM0385
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 21R - Groundwater Assessment Plan		2540-PM-BWM0388
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 23R - Control Plans		2540-PM-BWM0392
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 24 - Liner System, Phase II	2540-PM-BWM0150	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 24R - Residual Waste Disposal Impoundments		2540-PM-BWM0500
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 25 - Leachate Management, Phase II	2540-PM-BWM0152	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 25R - Source Reduction Strategy		2540-PM-BWM0349

Additional Forms Required Based on the Modification Requested (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 28 - Closure-Post Closure Land Use Plan	2540-PM-BWM0153	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 51 - Municipal Waste Landfill Groundwater Assessment Plan	2540-PM-BWM0005	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 54 - Background Meteorological Monitoring	2540-PM-BWM0503	

Bonding Worksheets

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bonding Worksheet Instructions	2540-FM-BWM0580	2540-FM-BWM0580
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landfills and Disposal Impoundments	2540-FM-BWM0581	2540-FM-BWM0581

Confidential Information under 25 Pa. Code Chapters 271.5 and 287.5, and the Bureau of Waste Management's "Procedures for Handling Confidential Information Requests" document.

Req.	N/A	√	Description
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If proposed by the applicant, a demonstration that application information satisfies the regulatory requirements for confidentiality.

Registration with Pennsylvania Department of State

Req.	√	Name	Form No.
<input type="checkbox"/>	<input type="checkbox"/>	Pennsylvania Enterprise Registration	PA-100

Application Fee

Required	√	Authorization Type	Amount
	<input checked="" type="checkbox"/>	Minor Modification	\$300

Additional Application Copies

Req.	N/A	√	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One original and <u>three</u> additional copies of the application

Notes/Additional Comments

Signature of Applicant or Authorized Representative:  Date: May 29, 2021

Printed Name: Michael E. Zucatti, P.E. Title: Senior Project Manager