#### January 30, 2025



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

Subject: Westmoreland Sanitary Landfill, LLC – Sanitary Landfill

Consent Order and Agreement Executed November 1, 2023

Quarterly Progress Report – Q4 2024

Rostraver Township, Westmoreland County, Pennsylvania.

PADEP Permit No. 100277

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

Should you have any questions or need any additional information, please do not hesitate to contact Michael Zucatti of Noble Environmental at (717) 448-5613 or Brian Stewart of Noble Environmental at (412) 576-2236.

Sincerely,

Michael E. Zucatti, P.E.

Director of Engineering

Brian E. Stewart, P.E.

VP of Engineering

cc: Mr. Alexander Sulkowski, Westmoreland Sanitary Landfill – 1 Copy (electronic)

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.

As for the leachate evaporator, the Solid Waste and Air Permits have both been withdrawn by Westmoreland Sanitary Landfill.

#### **Next Quarter Planned Activities (Q1 2025)**

WSL received approval of the EMS Plan on July 1, 2024. WSL will continue to implement this Plan in Q1 2025 in accordance with the approval. Additionally, WSL is discussing with the third-party auditor plans to perform the EMS audit in Q1 2025.

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

#### **Material Problems or Delays**

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

#### **Leachate Disposal**

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

**Table 1 – Quarterly Summary of Leachate Disposal** 

Tuble 1 Q	Tuble 1 Quarterly Summary of Deachate Disposar									
Month / Year	Leachate Disposal	Disposal Location								
	Volume									
	(gal)									
October 2024	0	Johnstown								
	351,060	Alliance								
	688,556	Westerly								
November 2024	56,187	Johnstown								
	523,400	Alliance								
	348,784	Westerly								
December 2024	588,620	Johnstown								
	351,048	Alliance								
	456,578	Westerly								
Quarterly Total	3,364,233	-								

#### Marketing

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

PADEP Permit #100277	Date 10-1-24 By C					
Daily Activity Evapor	ng per Forn rator Runni daily cover intermedia	ing Yes	M Hy	es, estimat	ed gallons	
Daily Cover Tarp Deployed	Yes	No				
	Śweep		Wa	ish	Ros Mainte	1
Paved Roadway Maintenance Unpaved Roadways	yes	no	yes	no no	yes fes	no
Truck Wash Weather Conditions Temperature 43	Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Fugitive Emissions Log Complete	; Complete		Yes Yes Yes Ves Ves Ves Ves	NO N		
Daily cover meet  Intermediate cove  Comments Road going to  Litter Jence needs a  and Stone	er meets the	e requireme	ents of Sect	ion 273.23		Ir grading
Contractors on Site Hayden	)					

PADEP Permit # 100277		Date 10	Date 10 -2-24  By CJ				
Daily Activity Evapor	ng per Form 25 ator Running daily cover to Ce ntermediate cove	11 37	s, estimate	d gallons			
Daily Cover Tarp Deployed	Yes N	o .		53.5	/. <del></del>		
	Sweep	Wa	ș la	Ro: Mainte	nance		
1 Blaintanance	· yes G	yes)	no	yes	(nd)		
Paved Roadway Maintenance Unpaved Roadways		5 Ves	no	yes	(no)		
Truck Wash Weather Conditions Temperature 72		FF ow Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Leaghtive Emissions Log Completed	og Completed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	(1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	,			
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Contractors on Site							

PADEP Permit # 10027	7		Ι	Date 16-3 By CJ	3-24				
Leachate Hauled Daily Activity	Evapor	Frucking per Form 25 No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell Yo  Loads intermediate cover to Cell None							
Daily Cover Tarp Deployed Yes No									
	•	Św	eep	Wa	şh	Roz Mainte	nance		
Paved Roadway Mainte	nance	yes		(Ve)	no	yes	- 23		
Unpaved Roadways		yes	nφ	(es)	no	yes	no		
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proc Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per Fo	grity sess Tanl red d ed rly orm 25	ks Checked		Yes Yes Yes Yes Yes Yes		Cloudy			
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Comments									
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Contractors on Site	•			•					

PADEP Permit # 1002	77		I	Date 10-4 By C J	4-24		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover ntermediate	to Cell	21	s, estimat	ed gallons	
Daily Cover Tarp Depl	oyed	Yes			· · · · · · · · · · · · · · · · · · ·	Roa	di .
	· · · · · · · · · · · · · · · · · · ·	Św	eep	wa	sh 	Mainter	1
7 1D - Jane Maint	enance	· (es)	no	(ves)	no	yes	<u>(10)</u>
Paved Roadway Maint Unpaved Roadways	CHAHOO	yes	(HO)	yes	(i)	yes	(no)
Truck Wash Weather Conditions Temperature		(OÑ) Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy	
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M C	nediate co		the require	of Section 27			
Contractors on Site	•						

PADEP Permit # 1002	77		I	Date 10 - By C	5-24		
Leachate Hauled Daily Activity	Evapor	ng per Forn ator Runnin daily cover intermediat	ng Yes to Cell	No If you to CKP.		ed gallons	,
Daily Cover Tarp Depl	oyed	Yes	<b>6</b>			Roa	Sd .
		Sw	eep .	Wa	Wash		nance
D I Deadyway Maint	enance	yes	no	yes	(RO)	yes	<b>6</b>
Paved Roadway Maint	CHAHOO	yes	10	yes	(10)	yes	_ @S
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Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed					No No No No No No		
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Cit.							
Contractors on Site							

## WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Dat		Inspected By Inspected	Comments
кас A.	ilities Office	<b>C</b> .)	
А.В.	Scales		
Б. С.	Shop		lot in bach weed clean
D.	Access Road		
E.	Truck Wash		need newsprayer
E&	S Controls		weed stone
A.	Channels	<u>c</u> J	NOW SHOWE
В.	Culverts	Name and Address of the Owner, where the Control of the Owner, where the Owner, which is	,
C.	Sediment Ponds / Traps		·
Lea	chate Storage and Collec		
A.	Leachate Tank Integrity	<u>cJ</u>	
B.	General Appearance	Secretaria de la compansión de la compan	
C.	Manholes	p-10-11-11-11-11-11-11-11-11-11-11-11-11-	
D.	Piping / Cleanouts		
Sec	urity / Fire Equipment		and Conic
A.	Fence	<u></u>	weed lock & Paint
В.	Gate		weed lock & raint
C.	Fire Suppressant Equipment		
Оре	erational Equipment		
A.	In accordance with 273.215		
	neral Conditions		Slopes need seeded veed picked up top
, A. :	Vegetation (stressed)		weed o check up ton
В.	Litter		22 201 FICTION OF 191
C.	Truck Loadout Area		
D.	Safety Signs	Particular and Control of the Contro	
E.	Erosion	parameter and the same of the	
F.	Leachate Seeps		
Met	eorological Equipment		
A.	Inspected and Working Properly		
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PADEP Permit # 1002	77		I	Date O- By CJ	7-26			
Leachate Hauled Daily Activity	Trucking per Form 25 Yes No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell  Loads intermediate cover to Cell							
Daily Cover Tarp Depl	oyed	Yes	No					
		Św	eep .	Wash		Road Maintenance		
Paved Roadway Mainte	enance	yes	no	(ŷ€s)	no	yes	no	
Unpaved Roadways	District	yes	(iio)	vies)	no	yes	no	
Truck Wash Weather Conditions Temperature	7	Rain Cloud Co	OFF Snow ver % _ <b>Ö</b>	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspectors Fugitive Emissions Log	grity cess Tanl ced d led rly orm 25 ection Lo	ng Complet	· ·	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No			
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Contractors on Site	·							

PADEP Permit # 10027	7		·	Date 10 - 1	8-24		
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runnir daily cover Intermediate	ng Yes to Cell	No  O If ye  O Cell Non	s, estimate	d gallons	
Daily Cover Tarp Deple	oyed	Yes	(4g)			Wasia .	Grand I
		Św	eep	Wa	şh .	Road Maintenance	
D. ID - Javary Mainte	mance	(Ve)	no	(ves)	no	yes	(ii)
Paved Roadway Mainte Unpaved Roadways	даноо	yes	(no)	(ves)	no	yes	(nd
Truck Wash Weather Conditions Temperature		ON Rain Cloud Cor	OFF Snow ver % <u>C</u>	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed				Yes Yes Yes Yes	В <b>С</b> ) В Мо		
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PADEP Permit # 1002'	77		Ι	Date 10 By CJ	-9-24				
Leachate Hauled Daily Activity	Evapor	Trucking per Form 25 No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell  Loads intermediate cover to Cell							
Daily Cover Tarp Depl		Yes	No			Roz			
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. 1 7 1 Discont	on an CP	yes	(nd)	(P)	no	yes			
Paved Roadway Maint Unpaved Roadways	enanco	yes	(no)	(yes)	no	yes	(ng)		
Truck Wash Weather Conditions Temperature 8	•	Rain Cloud Cov	OFF Snow ver %	Sleet		Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tan ked ded ded erly Form 25 section L g Compl	og Complet eted	Yes Yes Yes Yes Yes Yes	NO N					
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Interm	nediate co	over meets t	he require	nents of Se	ection 2/3	<i>L</i> 33			
Comments									
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Contractors on Site	•								

PADEP Permit # 10027	17		Ι	Date 10- By CJ	10-2	14				
Leachate Hauled Daily Activity	Evapor	Frucking per Form 25 (Yes) No Evaporator Running Yes (D) If yes, estimated gallons Loads daily cover to Cell (2) Loads intermediate cover to Cell ()								
Daily Cover Tarp Deployed Yes Road										
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Comments										
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Contractors on Site	•			•						

PADEP Permit # 1002	I	Date 10 - By - C.	11-24		-		
Leachate Hauled Daily Activity	Evapor	ng per Forn ator Runni daily cover intermediat	ag Yes	7	es, estimate	d gallons	
Daily Cover Tarp Dep.		Yes	(10)			Roz	id
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. In I was Maint	enance.	(yes	no	(ves)	no	yes	<u> </u>
Paved Roadway Maint Unpaved Roadways	OTTOTIOO	yes	mo	(yes)	no	yes	(HO)
Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspect	egrity ocess Tanl oked ed ded erly Form 25	ks Checked		Yes Yes Yes Yes	E C C C C C C C C C C C C C C C C C C C	Cloudy	
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ye5 Daily	cover me	sers me red	OTTOTION O		/* 070 (		
Intern			the requirer			233	
Comments							
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Contractors on Site							

PADEP Permit # 10027	77		Ι	Date 10.5 By CJ	12.21	4		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover ntermediat	ng Yes to Cell	27	s, estimate	d gallons		
Daily Cover Tarp Depl	oyed	Yes	No.	· · · · · ·		Ro	ad l	
		. Św	eep	Wa	șh	Mainte	1	
	,	yes	(no	(ES)	no	yes	<b>(</b> (0)	
Payed Roadway Maint Unpayed Roadways	ETIMITOR	yes	Og	ves	no	yes	(no	
Truck Wash Weather Conditions Temperature 4		Rain Cloud Co	OFF Snow ver %2	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Yes No No Yes No No Yes No No Yes No								
Daily  N/A  Comments	rediate co	over meets	the require	f Section 27 nents of Sec	etion 273.2			
Contractors on Site						•		

## WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 10-12-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected	Comments  Clean bock  Need Stone & graded
E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps		Needstone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		weed Fresh Stone Placed
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment		Neetre pairs lock & painted
Operational Equipment  A. In accordance with 273.215	<u></u>	
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps		Slopes need Seeded Toplandfill need picked
Meteorological Equipment  A. Inspected and Working Properly	حا	

PADEP Permit # 1002	77		Ι	Date 10 - By <u>C</u> J	14-2	4	
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	to Cell	98	es, estimate	ed gallons	
Daily Cover Tarp Dep	loyed	Yes	No		<del>, , , , , , , , , , , , , , , , , , , </del>	Road	
		Sw	eep .	W	așla	Mainten	
. B. C		yes	no	Ves	no	yes	10
Paved Roadway Main Unpaved Roadways	Tellance	yes	no	yes	110	yes	70
Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop	egrity ocess Tan oked ed tded	ON Rain Cloud Co	1	Sleet  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No N	Cloudy	
Teachate Storage per	Form 25	4	. 1	((C)) ((C))	No No		
Visible Emissions Ins	pection L	og Comple	ted	Wes	No ·		
Comments Internation	cover m	eets the req	the require	ments of Se	273.232 ection 273.		
Contractors on Site							

PADEP Permit # 100277	7	D	ate 10-15 By <u>C</u> J	-24		
Leachate Hauled Daily Activity	Trucking per Form Evaporator Runnin Loads daily cover t Loads intermediate	g Yes to Cell	9	, estimate	d gallons	
Daily Cover Tarp Deplo		No			Roa	
	Swe	ep ·	Was	la l	Mainter	
. A Caireton	nance yes	(no)	(yes)	no	yes	500
Paved Roadway Mainter Unpaved Roadways	yes	(110)	(yes)	no	yes	(no)
Truck Wash Weather Conditions Temperature 3	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proc Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per Fo Visible Emissions Inspec	grity cess Tanks Checked ked d led crly orm 25 ection Log Complet g Completed	ed	Yes Yes Yes Yes Yes Yes Yes Yes	No N		
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Contractors on Site	•		•			

PADEP Permit # 1002	277		Ι	Date 0-1 By CJ	6-24		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t intermediate	g Yes	7	s, estimate	ed gallons	
Daily Cover Tarp Dep	oloyed	Yes	No			Roa	a l
		Swe	ep	Wai	şla	Mainter	
		yes	no,	(Yos	no	yes	<b>1</b>
Paved Roadway Main Unpaved Roadways	tenance	yes	no	Tes	no	yes	pp p
Truck Wash Weather Conditions Temperature		ON Rain Cloud Cov	OFF Snow yer %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently is Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity cocess Tan coked ted d orded perly Form 25 spection L og Compl	og Complet leted		Yes	No No No No No No No		
Dail Inter	mediate c	eets the requ	the require	of Section 27	73.232 ction 273.	233	
Contractors on Site							

PA	ADEP Permit # 1002	77		Ε	Pate 10-1 By CJ	7-20	4	
	eachate Hauled aily Activity	Evapora Coads of	ng per Form ator Runnir laily cover ntermediate	ng Yes to Cell	25		d gallons	
D	aily Cover Tarp Dep.	loyed	Yes	No			Road	il l
			ŚW	eep .	Was	h	Mainten	ance
	•			(no <sub>7</sub>	(yes)	no	yes	no
P	aved Roadway Main	tenance	yes	110	ves	no	yes	po)
U	npaved Roadways		yes	110				
A	ruck Wash Veather Conditions Jemperature		ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy	
S A A E I C I I S I I S I I	olidification Today are boxes currently in soxes checked for Intocentate Storage / Proceeding Proceeding Processing Proceeding Procedures Operating Proceeding Proceeding Procedures Storage per Visible Emissions Instruction	og Comple leted	eted	Yes Yes Yes Yes Yes Yes Yes Yes	MCDNO NO N			
	A Inter	mediate c	over meets	the require	of Section 27 ments of Se	ction 273	.233	
)	Comments  Contractors on Site						·	

	PADEP Permit # 1002	77		Ι	Date 10-1 By CJ	8-24		
	Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	to Cell	2	s, estimate	d gallons	
	Daily Cover Tarp Dep		Yes	No	· · · · · ·		Roa	d
			Św	eep .	Wash		Mainter	
	4			(no)	(yes)	no	yes	(b)
	Paved Roadway Main	tenance	yes	no	yes	no	yes	_6
	Unpaved Roadways		yes	110				
,	Truck Wash Weather Conditions Temperature 5	D	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
, underthild the control of the cont	Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspected Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	og Comple leted eets the req	ted uirements	Yes	No No No No No No No No			
	Comments						233	
	Contractors on Site							

1	PADEP Permit # 100277			te 10-1	9-24		
	Daily Activity Evapora	g per Form 25 C ator Running laily cover to Ce atermediate cove	Yes 11 <b>57</b>	ock Pi		i gallons	
7	Daily Cover Tarp Deployed	Yes N	lo			Roz	id
Γ		Sweep		Wa	şb.	Mainte	
			10)	yes	Cho	yes	-06
	Paved Roadway Maintenance	(=	10)	yes	(16)	yes	(10)
	Unpaved Roadways	yes v	9				
	Truck Wash Weather Conditions Temperature 56	011	FF) low 6 4	Sleet	Sun	Cloudy	
months and the second s	Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Compl	og Completed eted		Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
-	T town adjute a	over meets the re	equiren	ients of Se	ction 273.	233 <b>S M</b> . ee	<u>,</u>
A STATE OF THE STA	Contractors on Site					1	
	Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Compl     V	og Completed eted eets the requirem over meets the re	ed re	Ves Ves Ves Ves Section 2 nents of Se	No No No No No No 73.232 ction 273.2	s m er	<u>d</u>

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 10-19-24  Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments  Red Potheles Pilled  Pump has no Power
E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps		
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment		1.4 fer lence weed refairs
Operational Equipment  A. In accordance with 273.215		
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps		15xepto repair
Meteorological Equipment  A Inspected and Working Properly		

PADEP Permit # 10027		Date 10-21  By ( )					
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediat	ng Yes	tock		l gallons	
Daily Cover Tarp Depl	Cover Tarp Deployed		No			Roa	d
		Św	Śweep		așh	Mainter	I
	•	. 2700	(no)	(yes)	no	yes	(6)
Payed Roadway Maint Unpayed Roadways	enance	yes 4	- 7110	(yes)	no	yes	(no)
Truck Wash Weather Conditions Temperature 43  Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity seess Tan sked ed ded erly Form 25 pection I	iks Checked		Yes Yes Yes Yes Yes Yes Yes	Sun No	Cloudy	
Interr	nediate c	cover meets	quirements of the require	ments of S	ection 273.2		
Contractors on Site	•						

PADEP Permit # 1002  Leachate Hauled  Daily Activity	Truckir Evapor	ng per Form ator Runnin laily cover ntermediate	n 25 Yes ng Yes to Cell   5				1
Daily Cover Tarp Dep		Yes	No			Ro	ad l
	,		Sweep		şla 📗	Mainte	nance
- 1D 1 Maint	tonance	yes	no	(Ves	no	yes	110
Paved Roadway Main Unpaved Roadways	CITATION	yes	(10)	(ES)	no	yes	(10)
Tomportum	8	ON Rain Cloud Co	Sleet Yes	Sun	Cloudy		
Solidification Today Are boxes currently in storage  Boxes checked for Integrity Leachate Storage / Process Tanks Checked  Yes Yes Yes Yes No							
Leachate Storage / Pro Leachate System Che Odor Survey Complet	cked	W Olloorea		Yes	No No		
Litter Fence Inspected Leachate Flows Reco	l :ded			Yes Yes	No No No		
Scales Operating Prop Leachate Storage per Visible Emissions Ins	Form 25 pection L	og Comple	ted	Yes Yes	No No No		
Intern	o cover mo	eets the req	the require	of Section 27	ction 273.2	233	
Comments  Contractors on Site							

PADEP Permit # 1002  Leachate Hauled  Daily Activity	Truckir Evapor	ng per Form ator Runnin laily cover intermediate	25 Ves g Yes to Cell 3	5		ed gallons	1
Daily Cover Tarp Dep	loyed	Yes	No	Wilde		Roa	
		Sweep		Was	TY I	Mainter	-
Paved Roadway Main	tenance	· yes	no	yes	no	yes	10
Unpaved Roadways		yes	(#10)	Yes	no	yes	4.2
Truck Wash Weather Conditions Temperature 5	8	Rain Cloud Co	OFF Snow ver % _	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pre Leachate System Che Odor Survey Comple: Litter Fence Inspected Leachate Flows Reco Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions L	tegrity ocess Tan cked ted frded perly Form 25 spection I og Compl	og Comple leted	ted	Yes Yes Yes Yes Yes Yes Yes	EEE NO		,
Inter	mediate c	eets the req	the require	of Section 27 ements of Sec	ction 273	.233	
Contractors on Site	•			•			

PADEP Permit # 1002	:77		Ι	Date O-S By CJ	46-14		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell	a	es, estimate	d gallons	
Daily Cover Tarp Dep	oloyed	Yes	No			Roa	d
		Sw	eep	Wa	ışlı	Mainter	
. 26.		yes	no	yes	no	yes	no
Payed Roadway Main Unpayed Roadways	TETTATION	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature		Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions L	tegrity ocess Tan cked ted d rded perly Form 25 spection L og Compl	og Comple,	ted uirements (	Yes	No	233	
Comments							
Contractors on Site	,						

Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin daily cover t ntermediate	25 Yes g Yes to Cell	No No If yes  Cell WA			
Daily Cover Tarp De		Yes	No	· · · · · ·	7.	Roz	
		Śweep		Wash		Mainte	
· ID I Mais	otonance	· (yes)	no	(ves)	no	yes	<u> </u>
Paved Roadway Main Unpaved Roadways	Tremanice	ves	Tho	yes	no	yes	ho
Truck Wash Weather Conditions Temperature	0	ON Rain Cloud Co	OFF Snow ver %	Sleet	(Sur)	Cloudy	
Solidification Today			,	Yes	N		
Are boxes currently i	n storage			Yes			
Darrag abacked for It	tegrity			Yes	No		
Leachate Storage / P:	rocess Tan	ks Checked		(es)	No	•	
Leachate System Ch	ecked		•	Nes .	No		
Odor Survey Comple	eted.			Yes (Yes)	No		
Litter Fence Inspecte	ed		•	len	No		
Leachate Flows Reco	orded			(Y es	No		
Scales Operating Pro	perly				No		
Leachate Storage per	Form 25	Complet	hat	Ves	No		
Visible Emissions In	spection L	otod	LQL!	Tyes	No ·		
Comments Inte	ly cover m rmediate c	eets the req	the require	of Section 27 ments of Se	ction 273.		

	PADEP Permit # 10027	17		D	Pate 10-6 By ()	36-3	14		
	Leachate Hauled Daily Activity	Evapora	ng per Form ator Runnin daily cover to ntermediate	g Yes to Cell N		, estimate			
	Daily Cover Tarp Depl	oyed	Yes	No			Roa		
			SW	eep	Was	\$10 <b>1</b>	Mainter		
	. I Maint	enance	· yes	60	yes	(16)	yes	18	
	Paved Roadway Maint Unpaved Roadways	GIIaiioo	yes	Cno	yes	(H)	yes	10	
	Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recon Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tan ocked ed ided oerly Form 25 pection L	ks Checked		Yes	Sum No	Cloudy		to the state of th
	Daily Comments  Comments	mediate c	eets the requests	the require	of Section 27 ments of Sec	ction 273.	.233		
)	Contractors on Site								_

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 10-26-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected / / / / / / / / / / / / / / / / / / /	Comments  Under side nordinashed  Latin back wed Clean & Ston  need Sinish grading  needs bigger pump
E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps	<u>/</u>	need cleand from was he down Clean thee h DAM
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		Sides of road need Cut,
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment		need refairs could be painted
Operational Equipment  A. In accordance with 273.215		
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps	<u>/</u>	need on Western Slope need picked on top landfill
Meteorological Equipment  A. Inspected and Working Properly		

PADEP	Permit # 10027	17		Ι	Date 10	25 - 3	14	1	-
Leachat Daily A	e Hauled ctivity	ng per Form ator Runnin daily cover t ntermediate	g Yes to Cell	क	s, estimate	ed gallons			
Daily C	over Tarp Depl		Yes	No			Roz	ad a	]
•			Sweep		Wa	şh	Mainte		
		•			yes	no	yes	no	]
Paved I	Roadway Maint	enance	yes	no no	yes	no	yes	no	
Unpave	d Roadways		yes	110	J				
Truck V Weathe Temper	r Conditions		ON Rain Cloud Co	OFF Snow ver % 2	Sleet	<b>Sun</b>	Cloudy		
Solidifi Are box Boxes Leacha Leacha Odor S Litter I Leacha Scales Leacha Visible	cation Today kes currently in checked for Inte te Storage / Pro te System Chec urvey Complet fence Inspected te Flows Recor Operating Prop te Storage per I Emissions Inspected te Emissions Lo	egrity seess Tan eked ed ded erly Form 25 pection L	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes	NO N			
Comm	Internet Litte	nediate c	over meets	the require	of Section 2 ments of Se COLOR ALPA 5	ection 273.	233 Les nes	ad Cle	aned
Contra	ctors on Site	# By	ZON.		•				

PADEP Permit # 10027	Ι	Date <u>* 0 - 0</u> By <u>C. S</u>	29-2	4			
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runnir daily cover ntermediate	ng Yes	9	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	No			777	70g · 4 · 1
		Św	ecp	Wai	ila	Roz Mainte	
. I Maint	· ·	yes	(Î <del>0</del> )	yės>	no	yes	110
Paved Roadway Maint	BIJAITICO	yes	no	ves	no	yes	no
Unpaved Roadways		y Co					$\smile$
Truck Wash Weather Conditions Temperature 49		ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Intelligence Checked for Intelligence Checked for Intelligence Checked for Intelligence Checked Flows Checked Ch	egrity cess Tan ked ded ded erly Form 25	og Comple		Yes Yes Yes Ves Ves Ves Ves Ves Ves Ves	NO N		
A Intern	nediate c	over meets	the required		nce p	, epd ref	paired
Contractors on Site							

PADEP Permit # 10027	7		I	Date 10 -	30-2	щ	
Leachate Hauled Daily Activity	Evapor Loads (	ng per Form ator Runnin daily cover t ntermediate	g Yes to Cell	No If ye	s, estimate	d gallons	
Daily Cover Tarp Deple	oyed	Yes	(40)		• • • • •	Roz	
			eep	Wash		Mainte	
	*			(yes) no		yes	(NO)
Paved Roadway Mainte	enance	yes	no	(yes)	no	yes	tho
Unpaved Roadways  Truck Wash Weather Conditions Temperature	٠	Rain Cloud Cov	OFF Snow ver % _ <b>5</b>	Sleet		Cloudy	
Solidification Today			ĭ	Yes	(D)		
Are boxes currently in	storage			Yes			
Boyes checked for Inte	grity			Yes	No		
Leachate Storage / Prod	cess Tanl	ks Checked		Yes	No No	or.	
Leachate System Checl	<u>ked</u>		9 <b>4</b> 5	(TO)	No		
Odor Survey Complete	d.			(Fee	No		
Litter Fence Inspected				Yos	No		
Leachate Flows Record	led			(Ye)	No		
Scales Operating Prope	erly			(E)	No		ž
Leachate Storage per F Visible Emissions Insp	ottion I i	og Complet	ed	Tos	No		
Visible Emissions Insp Fugitive Emissions Log	r Comple	eted		Yes	No ·		
Daily Interm	cover me	eets the requ	he require	of Section 27 ments of Sec	ction 273.2	.33	,
Contractors on Site	•						

PADEP Permit # 1002	Ι	Date 10-31-29 By CJ					
Leachate Hauled Daily Activity	Evapora	g per Form ator Runnir laily cover ntermediate	to Cell	0	s, estimate	d gallons	
Daily Cover Tarp Depl		Yes To		Ro:	ad a		
		Sw	eep .	Wa	, de la composição de l	Maintenance	
		(TES)	no	(Pes	no	yes	<u></u>
Paved Roadway Maint Unpaved Roadways	GUATICE	yes	Mg	(es)	no	yes	<u> </u>
Truck Wash Weather Conditions Temperature	•	Rain Cloud Co	OFF Snow ver %	Sleet	Sim	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Leachate	egrity ocess Tan ocked ed ided oerly Form 25 pection L og Compl	og Comple eted eets the req	ited uirements	Yes	No N		
Comments Live	mediate c	over meets	the require	ements of Se	lofe C	200 S	esded
Contractors on Site	•				· · · · · · · · · · · · · · · · · · ·		

PADEP Permit # 1002	77		]	Date 11- By CJ	1-24			
Leachate Hauled Daily Activity	Evapor	ng per Forn ator Runni daily cover intermediat	ng Yes to Cell 1		s, estimate	ed gallons		
Daily Cover Tarp Depl	oyed	Yes	NO			The state of the s	75	
		Św	eep	Wa	ėla	Roz Mainte	1	
Paved Roadway Maint	enance	yes	no	<b>Q</b>	no	yes	no	
Unpaved Roadways		yes	ny	yes	no	yes		
Truck Wash Weather Conditions Temperature5	B	Rain Cloud Co	OFF Snow ver % _ <b>C</b>	Sleet	(Time)	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Yes No								
Daily cover meets the requirements of Section 273.232  Intermediate cover meets the requirements of Section 273.233  Comments  Litter Tene needs (epsics, litter on hill need picked, Slope Still need Seeded)								
Contractors on Site	HAYO	ten		•				

PADEP Permit # 10027	Ι	Date II - R	9-94				
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell 💍	)	es, estimate	d gallons	
Daily Cover Tarp Deple	oyed	Yes	No				70 · · · · ]
		Śwo	eep	Wa	ķh	Roz Mainte	nance
Paved Roadway Mainte	enance	yes	(no)	yes	(no	yes	(ho)
Unpaved Roadways	7,101,111	yes	(110)	yes	(no)	yes	(no)
Truck Wash Weather Conditions Temperature 5		Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Yes No Yes No Yes No No Yes No No Yes No Yes No No Yes No No Yes No Yes No No Yes No Yes No Yes No							
Interm	ediate co	ets the requirements to	he requirer	nents of Sec	ction 273.2	.33 <u>at Ce</u>	
<u> </u>						1	
Contractors on Site							

PADEP Permit # 10027  Leachate Hauled  Daily Activity	Truckin	ng per Form ator Runnin	25 (Yes) g Yes	es No If yes, estimated gallons					
	T pads o	laily cover t ntermediate	o Cell	8 lell 3					
Daily Cover Tarp Deple		Yes	No		]	Ro	ad		
		. Śwe	ep .	Wa	șh	Mainte	enance		
. I Mainte	nance	yes	ńo	(yes)	no	yes	(no)		
Paved Roadway Mainte Unpaved Roadways	SILATIOO	yes	(no	(yes)	no	yes	no		
Truck Wash Weather Conditions Temperature	·	ON Rain Cloud Cor	OFF Snow yer %5	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity cess Tan ked ded erly Form 25 pection I og Comp	og Comple leted leets the req	ted uirements (	Yes	No No No No No No No No No	233			
Comments Slop	rediate o	cover meets	the require	ments of Se	red 5 P	233 1, ckld	on top		
)						•			
Contractors on Site	H Ay	ten							

PADEP Permit # 10027	7		D	Date 11-5-24  By CJ					
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Running laily cover t intermediate	g Yes o Cell 2	0	s, estimate	d gallons	,		
Daily Cover Tarp Deple	oyed	Yes No		· · · · ·		Roz	id		
				Wa	șh	Mainte	папсе		
- 12 Janes Mainte	nance	· (yes)	no	yes	no	yes	(no)		
Paved Roadway Mainte Unpaved Roadways	Динос	yes	(no)	yes	no	yes	(no)		
Truck Wash Weather Conditions Temperature 58	·	ON Rain Cloud Cov	OFF Snow ver % _3	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	grity cess Tan ked d led crly corm 25 ection L g Compl	og Complete eted		Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No				
	ediate c	eets the requerer meets to	he requirer	nents of Se	ction 273.2	233 P/CKeC	dy		
Contractors on Site	-1Ayd	6N							

PADEP Permit # 100277		Date By	6-24			_
Daily Activity Ev	TOWING DOL 1 OFFICE	18	es, estimate	d gallons		
Daily Cover Tarp Deployed	GT			i iki	jad	
	Śweep	W	nșla	Maint	tenance (no)	_
Paved Roadway Maintenan	ce yes no	yes	no	yes	no	-
Unpaved Roadways	yes (no	yes	110)	yes		
Truck Wash Weather Conditions Temperature 48	ON OF Rain Sno	G1 1	Sun	Cloudy	)	
Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form Visible Emissions Inspecti Fugitive Emissions Log C	Tanks Checked  1 25  Ion Log Completed  Ter meets the requirements the recover meets the recover.	Yes	ection 273.	233 \$ 5 eee	fed	
Comments popers	s Need 1, che	ished	) //			
Contractors on Site H	ayDeN					

PADEP Permit # 10027	77		Ι	Date 11-7-24 By CJ					
Leachate Hauled Daily Activity	Evapor Loads of	ng per Form ator Runnin daily cover t intermediate	g Yes to Cell	9	s, estimat	ed gallons			
Daily Cover Tarp Depl	oyed	Yes	No			The co	G .		
		Śwe	ep .	Wa	şh	Roa Mainte	папсе		
D 1D - James Maint	enance	ves	no	(ves)	no	yes	69		
Paved Roadway Maint Unpaved Roadways	OTTOTO	yes	(IIO)	(Ve)	no	yes	(no)		
Truck Wash Weather Conditions Temperature	8	Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy			
				Yes	(D)				
Solidification Today	1-4000		1	Yes	Ø	,			
Are boxes currently in	storage			Yes	DO				
Boxes checked for Inte Leachate Storage / Pro	grily cess Tanl	ks Checked		(Ves	No				
		CD OXXXXX		(tes	No				
Leachate System Chec				WES .	No				
Odor Survey Complete	JU.			Yes	No				
Litter Fence Inspected	ded			**************************************	No				
Leachate Flows Record Scales Operating Prope	arlv			<b>(E)</b>	No				
Leachate Storage per F	form 25			Yes	No		•		
Visible Emissions Insp	ection L	og Complete	bs	_ Ves	No				
Fugitive Emissions Lo	g Compl	eted		Yes	No ·		•		
Ves Daily	cover me	eets the requ	he require	ments of Sec	tion 273.	233 On top	of		
Contractors on Site	Hay de,	V:							

PADEP Permit # 1002	77		Ι	Date <u>U-8</u> By <u>CJ</u>	-24				
Leachate Hauled Daily Activity	Evapor Loads o	Trucking per Form 25 (Yes No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell 33  Loads intermediate cover to Cell 8							
Daily Cover Tarp Dep.	-	Yes	No			Dog	ad .		
		Św	eep	Wash		Road Maintenance			
. I Maint	· ·	yes	(no)	ves	no	yes	no		
Paved Roadway Maint Unpaved Roadways	CITATICE	yes	no	yes	no	yes	<u> </u>		
Truck Wash Weather Conditions Temperature 5	la	Rain Cloud Co	OFF Snow ver % <b>{</b>	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspected Fugitive Emissions Lo	egrity ocess Tanl oked ed ded erly Form 25 ocction Lo	og Complet eted	red	Yes	NO NO NO NO NO NO NO				
	nediate co	over meets t	the requirer	nents of Sec	ction 273.	233	``		
<u> </u>						·			
Contractors on Site	•								

PADEP Permit # 1002	77		Ι	Date 11-9 By CJ	- 34			
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell <b>S</b>	tock Pi	es, estimate	d gallons		
Daily Cover Tarp Dep.	loyed	Yes	(NO)	· · · · · · · · · · · · · · · · · · ·		Road		
		Śwo	eep	W	așla	Mainte	I	
		. 7700	(10)	yes	(o)	yes	(nd)	
Paved Roadway Maint	enance	yes	Gio	yes	<b>(0)</b>	yes	mg	
Unpaved Roadways  Truck Wash  Weather Conditions  Temperature		Rain Cloud Cor	OFF Snow ver % 2	Sleet	Sun	Cloudy		
Solidification Today			1	Yes	(M)			
Are boxes currently in	storage			Yes	Ø.	,		
Boyes checked for Inte	egrity			Yes	Ø			
Leachate Storage / Pro	cess Tanl	ks Checked		Yes	No No	•		
Leachate System Chec	ked		•	Yes	No			
Odor Survey Complete	ed.			(Yes	No			
Litter Fence Inspected	1 1			(Ves	No			
Leachate Flows Recor	ded _iuluu			Yes	No			
Scales Operating Prop	erry Zorm 25			(Yes	No		•	
Leachate Storage per I Visible Emissions Insp	roun 25 section La	ng Complet	ed	TYES	No			
Fugitive Emissions Lo	g Comple	eted		(Ye)	No ·			
be 5 Daily	cover me	ets the requ	he requiren	nents of Se	ction 273.2			
O CHILLIAN IN THE STATE OF THE								
)						•		
Contractors on Site								

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date \\ \lambda \-  \-   \\ \text{Facilities} \\ A. Office \\ B. Scales \\ C. Shop \\ D. Access Road \\ E. Truck Wash	Inspected By Inspected	Comments  Still need lot graded  Need Stans Egraded  Could use nozzles
<ul><li>E&amp;S Controls</li><li>A. Channels</li><li>B. Culverts</li><li>C. Sediment Ponds / Traps</li></ul>	<u>c</u> J	neet dug trock added
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u>c J</u>	
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment	<u> </u>	could be painted squary yellow
Operational Equipment  A. In accordance with 273.215	CJ	425
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps	<u>C</u> J	Stope to be hydro seaded needpiched on top & EAST Stope
Meteorological Equipment  A. Inspected and Working Properly		Yes

PADEP Permit # 10027	17		]	Date By C J					
Leachate Hauled Daily Activity	Evapor	Frucking per Form 25 Yes No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell Q O  Loads intermediate cover to Cell &							
Daily Cover Tarp Depl	oyed	Yes	No		<del></del>	Roz	ad l		
		Śwo	eep	Wa	<u>i</u> sh	Mainte			
*				Cyes	no	yes	(do)		
Paved Roadway Mainte	enance	(yes)	no	yes	no	yes	(no)		
Unpaved Roadways		yes	110)	you					
Truck Wash Weather Conditions Temperature 48		ON Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tanl ked d led crly orm 25 ection Le	og Complet		Yes	No No No No No No No No				
				of Section 27 ments of Sec		233			
Comments little	Sen CAST	canado sida o	s Finis	hed lit-	fer no	red pict	sed		
COTINGO OT PIO	1410					9			

PADEP Permit # 10027	7		3	Date II-L	2-24					
Leachate Hauled Daily Activity	Evapor Loads o	Frucking per Form 25 (Yes) No Evaporator Running Yes (No) If yes, estimated gallons Loads daily cover to Cell   8 Loads intermediate cover to Cell								
	Loads 1	ntermediat	e cover to	Cen						
Daily Cover Tarp Deple	yed	Yes	No			T	ind .			
				Wis	așh	Road Maintenance				
		· (yes)	no	(yes)	no	yes no				
Paved Roadway Mainte	mance	yes	no	yes	Î	yes	no			
Unpaved Roadways		<u> </u>								
Truck Wash Weather Conditions		Rain Cloud Co	OFF Snow ver % <b>8</b>	Sleet	Sun	Cloudy	,			
Temperature	L	CIUIU CO	Y 0.2 7 0		,					
Solidification Today Are boxes currently in a Boxes checked for Inte	storage		,	Yes Yes Yes	A DA					
Leachate Storage / Prod	ess Tanl	cs Checked	[	Yes	No			•		
Leachate System Check			•		No					
Odor Survey Complete					No					
Litter Fence Inspected			•	TEP A	No No					
Leachate Flows Record	ed		•		No					
Scales Operating Prope	rly			Vea	No					
Leachate Storage per F Visible Emissions Inspe	omi 25 ection Le	og Complet	ted	Yes	No					
Fugitive Emissions Log	r Comple	eted		Ves	No ·		•			
Luginac rimegrong roe	, 0011.									
ve5 Daily	over me	ets the requ	uirements o	of Section 2	73.232					
Interm	ediate co	ver meets	the require	ments of Se	ction 273.	233				
		1 1	5 2 -1 1	<1 a	۱۱ احده،	de Sec	adad			
Comments Litter Acess roads no	ed Do	t holes	Filled	10 and	l road	refu cr	owned	10		
Shet water		,				*		•		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
Contractors on Site	HAYDA	,v)		·				•		

PADEP Permit # 10027	17			ate <u>  - 3</u> By <u>CJ</u>	-24			-	
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin laily cover	ig Yes		es, estimate	ed gallons	1		
Daily Cover Tarp Depl		Yes	No			Roz		7	
		Sw	eep ·	w a	işh	Mainte			
. In Inner Maint	nance	yes	60	yes	no	yes	10		
Paved Roadway Mainte Unpaved Roadways	51141100	yes	(no)	yes	no	yes	@	]	
Truck Wash Weather Conditions Temperature 25		ON Rain Cloud Cov	OFF Snow ver % <u>/</u> 9	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	storage grity cess Tank ked d d ded orly orm 25 ection Lo	ss Checked		Yes Yes Yes Yes Yes Yes Yes	DE DO NO				
	11-1	zzow maeta t	irements of the requirem	nents of Se	ction 273.2	233 lofe ne	eds Ky	dro-	Seeded
	y and ! Hay C		at Up						

PADEP Permit # 10027	17		Ι	Date 11-14. By CJ	-24		
Leachate Hauled Daily Activity	Evapor	ng per Form rator Runnin daily cover t intermediate	g Yes	No No If yes	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	No			The state of the s	
			ep	Was	şlh	Road Mainten	ance
Paved Roadway Mainto Unpaved Roadways	enance	yes	no no	yes	no	yes	20
Truck Wash Weather Conditions Temperature 40	,	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected  Yes Vo Yes No Yes No No Yes No							
Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	erly form 25 ection L	og Complete eted	ed	Yes Yes	No No No		
		eets the requ				233	×
Comments	/						
)						,	
Contractors on Site						r	

PADEP Permit # 10027	7		I	Date 11:15 By CJ	16.0		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover t intermediate	g Yes to Cell	1 -	s, estimat	ed gallons	
Daily Cover Tarp Deple	oyed	Yes	<b>6</b>			Road	
		ŚWE	ep .	Wa	şh	Mainten	
T. I.D. Javary Maints	nance	· (ves)	no	ves	no	yes	60
Paved Roadway Mainte Unpaved Roadways	Диноо	yes	no	yes	no	yes	10
Truck Wash Weather Conditions Temperature		ON Rain Cloud Cov	OFF Snow ver % 8	Sleet	Sun	Cloudy	
Solidification Today  Are boxes currently in	storage		1	Yes Yes	<b>Q</b> 0	*	
Boxes checked for Inte Leachate Storage / Prod	cess Tanl	ks Checked		Yes	No No		
Leachate System Check Odor Survey Complete			,	Ves Ves	No		
Litter Fence Inspected Leachate Flows Record			ar ar		No No		
Scales Operating Prope	rly		*	(es)	No No		×
Leachate Storage per F Visible Emissions Insp	orm 25	na Complete	ed	Wes S	No		
Fugitive Emissions Log	g Comple	eted	,	(VE)	No .		
Yes Daily	cover me	ets the requ					
Interm	ediate co	over meets t	he requiren	nents of Sec	tion 273.	233	
Comments							
)—						,	
Contractors on Site						*	

PADEP Permit # 1002	77		Ι	Date 11-10 By <b>C.</b> J	e-24		4
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell <b>5</b>	No If yo	es, estimat	ed gallons	1
Daily Cover Tarp Depl	oyed	Yes	No			1	ıi
		Św	eep	Wa	ish	Road Mainten	ance
Paved Roadway Maint Unpaved Roadways	enance	yes yes	(no)	yes yes	nd	yes yes	no
Truck Wash Weather Conditions Temperature 4	g	Rain Cloud Cor	OFF Snow ver % <u>4</u>	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	egrity cess Tanl ked ded crly corm 25 cection Le	og Complet	ed	Yes	No No No No No No No		
		over meets t				233	,
Comments							
						,	
Contractors on Site	•						

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 11-16-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected	Comments  grade back hot & Clean forking grap need stone & graded to Shed water need new soreen & nozeles
E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps		wheelersh tentrance need cleaned
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment		ned painted & reflectors installed
Operational Equipment  A. In accordance with 273.215	CJ	
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps	C	Top a East slope needs bydro seeded
Meteorological Equipment  A. Inspected and Working Properly	cJ	

PADEP Permit # 1002	77		Ι	Date U-18 By C.	3-24		
Leachate Hauled Daily Activity	Evapora Loads o	ng per Form ator Runnir laily cover ntermediat	ng Yes to Cell	8	es, estimat	ed gallons	
Daily Cover Tarp Dep.	loyed	Yes	No		. P	Roa	d
	•	Śweep		Wash		Maintenance	
Paved Roadway Maint	enance	· (yes)	no	ves	no	yes	<u>(0)</u>
Unpaved Roadways	-WAAUMA -	yes	no	yes	MO	yes	(10)
Truck Wash Weather Conditions Temperature 45	•	Rain Cloud Co	OFF Snow yer %	Sleet	Sun	Cloudy	
	egrity ocess Tank oked ed ded erly Form 25 oction Lo	og Complet eted eets the requ	ed irements o	Yes		733	
Comments Intern				nents of Se			
Contractors on Site	HAYS	)e N				,	

PADEP Permit # 10027  Leachate Hauled  Daily Activity	Truckin Evapora	g per Form ator Runnin laily cover t ntermediate	25 Yes g Yes	No If ye	s, estimate	ed gallons	,
Daily Cover Tarp Depl		Yes	No	Wa		Ro	
		SWE	sep			yes	(ha
Paved Roadway Maint	enance	yes	no	(yes)	no	yes	Cing .
Unpaved Roadways		yes		yes	(Ties	1 700	
Truck Wash Weather Conditions Temperature 55		Rain Cloud Cor	OFF Snow yer % _ <b>5</b>	Sleet	Sun	Cloudy	
				Yes	600		
Solidification Today			1	yes		•	
Are boxes currently in	storage			Yes			
n - shooted for Inte	egrity	. 01 -13		Wes.	No		
Leachate Storage / Pro	cess Tan	ks Checked		Wes .	No		
Leachate System Chec	ked			(Yes)	No		
Odor Survey Complete	ed.				No		
Litter Fence Inspected			•	<b>O</b>	No		
Leachate Flows Recor	ded				No		
Scales Operating Prop	erly			Yes	No		
Leachate Storage per	Form 25	or Complet	ted	(Yes	No		
Visible Emissions Ins Fugitive Emissions Lo	pection L og Compl	leted	i O C	Yes	No ·		•
Ve5 Daily	cover m	eets the req	uirements	of Section 2	273.232	000	
A. Tentour	mediate c	over meets	the require	ements of Se	ection 273	.233	•
N/A Internal	C Sens	needs	e Dairs	houlro	ad coa	old use	Stone
Comments !:	1 78116						
)							
Contractors on Site	HAY	den					

PADEP Permit # 1002	77		]	Date <u>11-20-24</u> By <u>CJ</u>				
Leachate Hauled Daily Activity	Evapor Loads	ng per Forn rator Runni daily cover intermediat	ng Yes to Cell ${}^2_{ m c}$	30	es, estimate	ed gallons		
Daily Cover Tarp Depl	oyed	Yes	N			· · · · · · · · · · · · · · · · · · ·	762 S T	
		Św	eep	Wash		Road Maintenance		
Paved Roadway Mainte	enance	(yes)	no	yes	no	yes	no	
Unpaved Roadways		yes	no	yes	n	yes	(no)	
Truck Wash Weather Conditions Temperature 50	D	Rain Cloud Co	OFF Snow ver % _ <b>9</b>	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in a Boxes checked for Intel Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per Fo Visible Emissions Inspec	grity tess Tanl ted d ed rly orm 25 ection Lo	og Complet eted	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO N			
		ets the requ ver meets t				.33	d.	
Comments								
						•		
Contractors on Site	•							

PADEP Permit # 1002	77		I	Date 11 - 3 By C. J	1-24			
Leachate Hauled Daily Activity	Evapor	Trucking per Form 25 Yes No  Evaporator Running Yes If yes, estimated gallons  Loads daily cover to Cell 24  Loads intermediate cover to Cell NONE						
Daily Cover Tarp Depl	oyed	Yes	(MO)			Roa	d	
		Śweep		Wa	șh	Mainter	1	
Payed Roadway Maint	enance	yes	no	yes	no	yes		
Unpaved Roadways		yes	no	yes	(no)	yes	no	
Truck Wash Weather Conditions Temperature 46	·	(ON) Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tan ked ded crly corm 25 ection L g Comple	og Complete eted	ed.	Yes	No No No No No No No No			
		eets the requ				233		
N (A Interm	legiate co	Met Hieris i	ne rodmror	HOLLES OF DOC				
Comments								
Contractors on Site	•							

PADEP Permit # 10027	17		Ι	Date 11-2 By C ]	2-24			
Leachate Hauled Daily Activity	Evapora Loads da	g per Form tor Runnir aily cover ntermediate	125 (Yes)	No If ye	s, estimate			
Daily Cover Tarp Depl		Yes	No	· · · · · ·		Roa	d	
		Śweep		Wash		Maintenance		
		·Coo	BQ	yes	(20)	yes	(no)	
Paved Roadway Maint	enance	yes	10	yes	nd	ye)	no	
Unpaved Roadways		y 08	0					
Truck Wash Weather Conditions Temperature	}	ON Rain Cloud Co	Snow over % / C	Sleet	Sun	Cloudy		
1 cmborarar				Υ.T	<b>®</b>			
Solidification Today				Yes	(A)	ŕ		
Are boxes currently in	storage			Yes Yes	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
n shaplred for Inte	egrity	C1 1	ı	Yes	No			
Leachate Storage / Pro	cess Tank	s Checked		(Tes)	No			
Leachate System Chec	ked			(Ve)	No			•
Odor Survey Complete	ed.			Yes	No			
Litter Fence Inspected				(Yes	No			
Leachate Flows Recor	ded			Yes	No			
Scales Operating Prop	erly			Yes	No			
Leachate Storage per I	Form 25	ar Comple	ted	RET.	No			
Visible Emissions Insprigitive Emissions Lo	pection Lo	eted	);()( <u>-</u>	Yes	No .		٠	
Daily	cover me	ets the req	luirements	of Section 2	73.232	. 233		
_ A A Interr				ements of Se				_
Comments								
						•		
Contractors on Site								

PADEP Permit # 10027	7		Ι	Date 11-2 By CJ	3-24		
Leachate Hauled  Daily Activity	Evapor Loads (	ng per Form ator Runnir laily cover ntermediate	to Cell <b>5</b> 7	TOCK Pil	es, estimate <b>C</b>	ed gallons	
Daily Cover Tarp Deplo	yed	Yes	No			1	···
·		Św	eep	Wa	ķh	Roa Mainter	папсе
Paved Roadway Mainte Unpaved Roadways	nance	yes yes	no	yes yes	no	yes yes	no
Truck Wash Weather Conditions Temperature 44		Rain Cloud Co	OFF Snow ver % 🕳	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proc Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Proper Leachate Storage per Form Visible Emissions Inspections Fugitive Emissions Log  Daily of	ess Tanlaced  ded  rly  corm 25  cormple	og Complet	ted uirements o			233	
Comments							
						•	
Contractors on Site	•			•			

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 11-23-24 Facilities	Inspected By Inspected	C.J. Grimm Comments
A. Office B. Scales C. Shop D. Access Road		counting cleaning need stone & graded need screen in tanks
E. Truck Wash		USIG X LEEK / 141 19117)
E&S Controls  A. Channels	CJ	Postall New Check Dams
<ul><li>A. Channels</li><li>B. Culverts</li><li>C. Sediment Ponds / Traps</li></ul>	i	clean out
<ul> <li>Leachate Storage and Collect</li> <li>A. Leachate Tank Integrity</li> <li>B. General Appearance</li> <li>C. Manholes</li> <li>D. Piping / Cleanouts</li> </ul>		
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment	()	could use new paint
Operational Equipment  A. In accordance with 273.215	ςĴ	
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps	CJ	Serding being Down 11-25-24
Meteorological Equipment  A. Inspected and Working Properly	CJ	

PADEP Permit # 10027		]	Date <b>[ ] - 3</b> By <b>C.</b>	5-24			
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell	15	es, estimate	ed gallons	,
Daily Cover Tarp Deplo	oyed	Yes	No			1	
		Swe	eep	Wash		Roa Mainter	i i
Paved Roadway Mainte	mance	· (yes)	no	(yes)	no	yes	700
Unpaved Roadways	ALLEITO	yes	no	yes	10	yes	(nol
Truck Wash Weather Conditions Temperature		ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in s	storage		1	Yes Yes	No No		
Boxes checked for Inter				Yes	No		
Leachate Storage / Prod	ess Tanl	ks Checked		Yes	No		
Leachate System Check				Yes	No		
Odor Survey Complete				Yes	No		
Litter Fence Inspected				Yes	No		
Leachate Flows Record	ed			Yes	No		
Scales Operating Prope	rly		•	Yes	No		
Leachate Storage per Fo	orm 25			Yes	No		•
Visible Emissions Inspe	ection Lo	ng Complete	ed	Yes	No		
Fugitive Emissions Log	; Comple	eted		Yes	No ·		,
				f Section 27 nents of Sec			
Comments			- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12				
				10			
<i></i>						•	
Contractors on Site	•						

PADEP Permit # 10027	17		I	Date 11-2 By CJ	6-24			
Leachate Hauled Daily Activity	Evapor Loads	Trucking per Form 25 (Yes) No  Evaporator Running Yes (S) If yes, estimated gallons  Loads daily cover to Cell () (8)  Loads intermediate cover to Cell (No N)						
Daily Cover Tarp Depl	oyed	Yes	No			Dog	a l	
		SWE	ер .	Wash		Road Maintenance		
. A Tainst		(yes)	no	ves	no	yes	(E)	
Paved Roadway Maint Unpaved Roadways	enance	yes	(no)	yes	(no)	yes	(no)	
Truck Wash Weather Conditions Temperature 4 3		Cloud Cov	OFF Snow yer %	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tan ked ded erly corm 25 ection L g Compl	og Complete	irements o			233		
Comments								
<i></i>						,		
Contractors on Site	•							

PADEP Permit # 10027	17		J	Date 11-2 By CJ	7-21	4	
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell	5	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	Ø.			1 · · · · · · · · · · · · · · · · · · ·	ind
		Sw	eep	Wa	şh		enance
Paved Roadway Mainte Unpaved Roadways	enance	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature		Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy	)
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tan ked d led crly orm 25 ection L g Compl	og Complet	ed	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
		over meets t				233	
Comments							
)———							
Contractors on Site				•			

PADEP Permit # 1002	77		D	Date 1 1- 29 - 24  By CJ					
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin laily cover t intermediate	g Yes to Cell N	IA		ed gallons			
Daily Cover Tarp Depl	oyed	Yes	No			Re	jąd		
		Sweep		Wa		Maint	enance		
Paved Roadway Maint	enance	(yes)	no	(yes)	nd	yes	(nd		
Unpaved Roadway Mant	- CARCILLO C	yes	no	yes		yes	no)		
Truck Wash Weather Conditions Temperature 31	,	Rain Cloud Cov	OFF Snow yer % _ 9	Sleet	Sun	Cloudy			
				Yes	I(O)				
Solidification Today	etorage		1	Yes		•			
Are boxes currently in Boxes checked for Inte	egrity			Yes	$\mathcal{O}$				
Leachate Storage / Pro	cess Tanl	ks Checked		(es)	No		,		
Leachate System Chec	ked		•	es	No				
Odor Survey Complete	ed.				No				
Litter Fence Inspected			•	(Yes)	No No				
Leachate Flows Recor	ded			(Yes)	No				
Scales Operating Prop	erly			000	No				
Leachate Storage per I	Form 25	- ~ Complete	ad.	Nes	No				
Visible Emissions Insp	ection L	oteg OR Combien	ÇL.	15.5	No ·		•		
Fugitive Emissions Lo	ig Compli	eieu							
		eets the requ				223			
1ntern	nediate co	over meets t	he requirer	nents of Sec	жин 273.	<b>433</b>			
Comments S	tackpi	he usea	) at	<u>cell</u>					
<u> </u>						•			
Contractors on Site	•			•					

PADEP Permit # 1002	D	Date 11-30-24  By CJ						
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediate	ig Yes to Cell <b>5</b>	No If ye	es, estimate	ed gallons		
Daily Cover Tarp Dep.	loyed	Yes	No	· · · · · ·	<del> </del>	I · · · · · · · · · · · · · · · · · · ·	jad	
		Śweep		Wa	işla	Maintenance		
. I Maint	i compande	yes	(no)	yes	6	yes	210	
Paved Roadway Maint Unpaved Roadways	.ellanco	yes	TID	yes	To	yes	ng l	
Truck Wash Weather Conditions Temperature		Rain Cloud Co	OFF Snow ver % <b>4</b> (	Sleet	Sun	Cloudy	<b>&gt;</b>	
To doz				Yes	$\mathcal{D}$			
Solidification Today  Are boxes currently in	storage		•	Yes	$\mathfrak{A}^{\circ}$	•		
Boxes checked for Int	egrity			Yes	NP			
Leachate Storage / Pro	cess Tan	ks Checked		Yes	No		•	
Leachate System Chec	cked			£88	No			
Odor Survey Complet	ed.			VES)	No			
Litter Fence Inspected			•	Yes	No			
Leachate Flows Recor	ded		•	X ea	No No			
Scales Operating Prop	erly		•	(Ves)	No			
Leachate Storage per	Form 25	a 1.4		Ve	No			
Visible Emissions Ins	pection L	og Complei	ea	IVe)	No ·			
Fugitive Emissions Lo	og Compl	etea						
Daily  N/A  Interr	cover me	eets the requ	rirements of	f Section 2 nents of Se	73.232 ection 273.2	233		
Comments								
<u> </u>						1		
Contractors on Site						-		

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 11-30-24	Inspected By Inspected	Comments
Facilities	CT	
A. Office		
B. Scales		lots still and stone
C. Shop		weed is a laged
D. Access Road		DES STEED
E. Truck Wash	. ———	1400
E&S Controls	CT	
A. Channels	<u> </u>	
B. Culverts		1
C. Sediment Ponds / Traps		
	1	
Leachate Storage and Collec	1	
A. Leachate Tank Integrity		
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment	T	Little Congressed & Perpire
A. Fence	73	Paint and New books & Chair
B. Gate	<u> </u>	Valve dixinate Paris
C. Fire Suppressant Equipment		
Operational Equipment	CT	
A. In accordance with 273.215		,
General Conditions	73	
A. Vegetation (stressed)		East Slope and top of Ignofill
B. Litter		(43/2015-11-41-41-41-41-41-41-41-41-41-41-41-41-
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps	<u> </u>	
Meteorological Equipment	CI.	
A. Inspected and Working Properly		harmonia de la companya de la compan

PADEP Permit # 1002	I	Date   0 3	1-24				
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediat	ng Yes to Cell	4	es, estimate	ed gallons	
Daily Cover Tarp Deployed		Yes	(No		· · · · · ·	Ro	ad
		Sweep		Wa	ķh	Maintenance	
. D.C.		(yes)	no	yes	nb	yes	(hg)
Paved Roadway Maint Unpaved Roadways	emance	yes	(no)	yes	110	yes	(10)
Truck Wash Weather Conditions Temperature 31	٠	Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Intelleachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspected Fugitive Emissions Lo	egrity ocess Tan oked ed ded erly Form 25 pection L og Compl	og Comple eted	ted	Yes	No N		
Interr	nediate co	over meets	the require	of Section 2' ments of Se	ction 273.	233	·
Comments							
Contractors on Site	HAYD	eN	•				

PADEP Permit # 1002	77		I	Date 18:	3-24		
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runni daily cover intermediat	ng Yes to Cell	If y	es, estimate	ed gallons	•
Daily Cover Tarp Dep.	loyed	Yes	No			· · · · · · · · · · · · · · · · · · ·	sod
	the state of the s	Śweep		W	așla	Road Maintenance	
. I Maint		· (yes)	no	yes	(no)	yes	<b>@</b>
Paved Roadway Maint Unpaved Roadways	CHAHCE	yes	(no)	yes	(IIO)	yes	<b>6</b>
Truck Wash Weather Conditions Temperature 30	•	Rain Cloud Co	OFF Snow ver % 43	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Fugitive Emissions Lo	egrity cess Tanl ked ed ded erly Form 25	og Complet		Yes	No No No No No No No		
		ets the requ			73.232 ction 273.2	233	
Comments							
)———						1	
Contractors on Site .	1 My De	N		•			

Daily Activity	Evapora Loads d	g per Form ator Runnin laily cover to ntermediate	ig Yes to Cell	ÒÓ,	es, estimate	ed gallons		
Daily Cover Tarp Deploy		Yes	<b>(</b>			This is	(a) · · · · ·	
				$\mathbb{W}$	așlu	Road Maintenance		
	•			yes	(no)	yes	no	
Paved Roadway Mainter	lance	yes	no	yes	(no)	yes	nd	
Unpaved Roadways  Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	Snow ver %	Sleet	Sun -	Cloudy		
Solidification Today Are boxes currently in s Boxes checked for Integ	rity	( Clarated	ı	Yes Yes Yes	EEEE E			
Leachate Storage / Proce Leachate System Check	ess Tan ed	ks Checked			No No			
Odor Survey Completed Litter Fence Inspected				Yes Yes	No No			
Leachate Flows Recorders Scales Operating Proper	ed rly			(Yes	No No			
T hote Storage ner FC	orm 25	og Comple	ted	(Yes	No			
Visible Emissions Insper Fugitive Emissions Log	; Compl	eted		Yes	No ·			
pas Daily o	over m	eets the req	uirements	of Section 2	273.232	000		
NA Interme		over meets						
Comments								

PADEP Po	ermit # 1002′	77		Ε	Date 13-5-24 By C3					
	Leachate Hauled Daily Activity  Trucking per Form 25 Y  Evaporator Running Y  Loads daily cover to Cell  Loads intermediate cover					s, estimate	d gallons		_	
Daily Cov	Cover Tarp Deployed		Yes No				Road			
			Śweep		Wash		Maintenance		-	
. 170	Jarray Main	tenance	· (ves)	no	yes	<u>(10)</u>	yes	no	$\dashv$	
Paved Ro	adway Main Roadways	LOMBIA	yes	no	yes	no	yes			
Truck Wa	ash Conditions		ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy			
Tempera	me _ <b>Q</b> _		•		· ·	STA.				
Solidifica	ation Today			1	Ÿes Yes	40	y			
Are hoxe	es currently in	1 storage			Yes	W.				
1-	- alread for Int	regrity	ka Checked	1	Yes	No				
Leachate	Storage / Pr	olrad Ocess Tair	WP OHOOTTO		(Yes)	No				
Leachate	System Che	ted			Yes	No				
Odor Su	rvey Comple nce Inspecte	d				No				
Litter re	Flows Reco	rded		•	(Ve)	No No				
Scales O	perating Pro	perly		•	Yes	No				
T ohote	Storage ner	Form 25	~ 1	, 1	Ve	No				
Wigihle T	Emissions Ins Emissions L	spection L	og Comple leted	itea	Yes	No ·		•		
Comme	Inter	mediate c	over meets	the require	of Section 2 ements of Se	ection 273	,233			
( <u>)</u>										
Contract	tors on Site	FLAYDS	eN							

PADEP Permit # 10027	17		D	Date 13-6-24 By CJ					
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover intermediat	ig Yes	No No If ye	s, estimate	d gallons			
Daily Cover Tarp Depl	.oyed	Yes	<b>®</b>	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	Roz	ad		
		Śweep		Wash		Mainte	nance.		
Paved Roadway Maint	enance	yes	no	yes yes	(nd)	yes yes	no		
Unpaved Roadways		yes	no	уов	V				
Truck Wash Weather Conditions Temperature	•	ON Rain Cloud Co	OFF Snow over % \$	Sleet	Sun (	Cloudy	>		
Tompozan				Yes	N				
Solidification Today			1	Yes	W.	•			
Are boxes currently in	storage			Yes	NO				
Boxes checked for Int Leachate Storage / Pro	egury ocess Tan	ks Checked	1		No		,		
Leachate System Che	cked		•	ves to	No				
Odor Survey Complet	ed.				No No				
Litter Fence Inspected			•		No				
Leachate Flows Reco	rded			Ves	No				
Scales Operating Prop	erly			(Ve)	No				
Leachate Storage per	Form 25	or Comple	eted	Wes.	No				
Visible Emissions Ins	pection r	og Compre leted	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No .		•		
Fugitive Emissions L	og comb	7010 A							
Daily  MA Inter	o cover m	eets the rec	quirements of the require	of Section 2 ments of Se	73.232 ection 273	,233	·		
Comments									
Contractors on Site									

	PADEP Permit # 10027	Di :	Date 13 - 7 - 24  By C.						
	Leachate Hauled Daily Activity	Evapora	g per Form ator Runnin aily cover	25 Yes g Yes to Cell <b>5k</b> e cover to C	ckwile	s, estimated	l gallons		, ,
	Daily Cover Tarp Depl		Yes No				Road		]
			Sw	eep	Wash		Maintenance yes no		1
	Paved Roadway Maint	enance	· yes	(no)	yes	(II)	yes	no	]
	Unpaved Roadways		yes	Mo	yes	60			
	Truck Wash Weather Conditions		ON Rain Cloud Co	Snow ver % 29	Sleet	Sun	Cloudy		
"dama"	Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pre Leachate System Che Odor Survey Comple Litter Fence Inspected Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	egrity ocess Tan cked ted f rded perly Form 25 spection I	ks Checked Log Comple leted	d eted	Yes Yes Yes Yes Yes Yes Yes Yes Yes	DEE NO		,	
	Dail  N(A Inter	mediate	cover meets	quirements s the require	ements of S	ection 273	,233		
	Comments								
							•		
	Contractors on Site	•			·				

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

	Date 12-7-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected	red grodet + stone Tank red New Screen
	E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps	<u>C</u> )	Could be dug-t Fresh Ston &
A CONTRACTOR OF THE PARTY OF TH	<ul> <li>Leachate Storage and Colles</li> <li>A. Leachate Tank Integrity</li> <li>B. General Appearance</li> <li>C. Manholes</li> <li>D. Piping / Cleanouts</li> </ul>	CJ	
	Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment	<u>c</u> J	Vitter fence reafmoved + refairs
	Operational Equipment  A. In accordance with 273.215	es	·
	General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps	<u></u>	needs picked on Topk east slope
	Meteorological Equipment  A. Inspected and Working Properly		

PADEP Permit # 10027	17		Γ	Date 1259 By CJ	1-24		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t ntermediate	g Yes to Cell		s, estimate	d gallons	
Daily Cover Tarp Depl	oyed	Yes	No		· · · ·	Ro	adi
		Śweep		Wa	şh	Maintenance	
· ** ** ** ** ** ** ** ** ** ** ** ** **		Vey	no	yes	(ho)	yes	no
Paved Roadway Maint Unpaved Roadways	enance	yes	TO	yes	OTTO	yes	no
Truck Wash Weather Conditions Temperature 47 Solidification Today		Cloud Cor	OFF Snow ver % <b>\ 6</b> 6	Sleet  Yes  Yes	Sun	Cloudy	
Are boxes currently in Boxes checked for Inter-Leachate Storage / Pro-Leachate System Checked Codor Survey Complet Litter Fence Inspected Leachate Flows Record Scales Operating Prop Leachate Storage per leachate Storage per leachate Emissions Instrugitive Emissions Logical Code (Code)	egrity ocess Tan oked ed ed erly Form 25 pection L og Compl	og Complet	ed	Yes Yes Yes Yes Yes Yes Yes Yes	No N		
<u>yey</u> Daily	cover m	eets the requ	uirements (	of Section 2	73.232 ection 273.	233	
N/A Intern	nediate c	over meets	tue redmie	TITOTING OT DE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Comments							
J.						•	
Contractors on Site							

PADEP Permit # 1002	77		Ι	Date   3 - 1   By CJ	0-24			
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell <b>SI</b>	ochPile	es, estimat	ed gallons		
Daily Cover Tarp Depl	oyed	Yes	Mo			1		
	•	Śwo	eep	Wa		Maint	enance	
Paved Roadway Maint	enance	· (ves	no	yes	<u></u>	yes	(iio)	
Unpaved Roadways		yes	(II)	yes	no_	yes	(no)	
Truck Wash Weather Conditions		Rain Cloud Cor	OFF Snow ver %	Sleet <b>5</b>	Sun	Cloudy	>	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Yes No								
Interm	ediate co	ets the requever meets t	he requirer	nents of Se	ction 273.		of	
Contractors on Site	Havten	V WOC	king 0	N SUN	940 off	ditches	3	
COMMUNICIONS ON DIFFE	171 70 0		·	•				

PADEP Permit # 10027	I	Pate <b>[8-11</b> By <b>CJ</b>	-24				
Leachate Hauled Daily Activity	Evapor	ng per Form 2 ator Running laily cover to intermediate	yes Yes Cell		s, estimate	ed gallons	
Daily Cover Tarp Deployed Yes N					<del> </del>	l · · · · · · · · · · · · · · · · · · ·	
		Śwe	sb	Wash		Road Maintenance	
Paved Roadway Mainte	nance	· (yes)	no	yes	no	yes	no
Unpaved Roadways	ДДИЦТОО	yes	no	yes	(110)	ves	no
Truck Wash Weather Conditions Temperature 35		(ON) Rain Cloud Cove	OFF Snow er %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tan ced d led crly orm 25 ection L	og Complete		Yes	No No No No No No No	,	
110	T1 .	eets the requi	o requirer	nents of Sec	ction 273.2	233  FOR O	1): Aprol (
Contractors on Site						ū.	

PADEP Permit # 1002	Ι	Date 12-12-24 By C.J. Grimm					
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin laily cover ntermediate	ng Yes to Cell 👌	No If ye	es, estimate	ed gallons	
Daily Cover Tarp Deployed Yes			No	<del></del>		Roa	ad l
		Sweep		Wash		Maintenance	
. I D I D Coint	onence	· (yes)	no	yes	no	yes	(no)
Paved Roadway Maint Unpaved Roadways	CHATICE	yes	no	yes	no	yes	(no)
Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Fugitive Emissions Lo	egrity cess Tanl ked ed ded erly Form 25	og Complet		Yes	Sun  Sun  No  No  No  No  No  No  No  No  No  N	Cloudy	
				f Section 2' ments of Se		233	
Comments							
J							
Contractors on Site	•			•			

PADEP Permit # 1002	.77		D	ate 12- By CJ	13-24		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover t intermediate	g Yes to Cell	3	s, estimate	d gallons	
Daily Cover Tarp Dep		Yes	No.	<del> </del>		· · · · Ro	ad l
		. Swe	ep .	Wash		Mainte	I
		7700	no	yes	(no	yes	no
Paved Roadway Main	tenance	yes	no	yes	no	yes	no
Unpaved Roadways		yes					
Truck Wash Weather Conditions	•	(ON) Rain Cloud Cov	OFF Snow yer % 8	Sleet	Sun	Cloudy	
Temperature Solidification Today	a storage		,	Yes Yes			
Are boxes currently in Boxes checked for Int	teority			Yes	No		
Leachate Storage / Pr	ocess Tan	ks Checked		(es)	No		
Leachate System Che	cked		•	Ves	No		
Odor Survey Comple	ted.			Ves	No		
Litter Fence Inspected		Yes	No				
Leachate Flows Reco	rded			Yes	No No		
Scales Operating Proj	perly		•	Yes	No		•
Teachate Storage per	Form 25	~ 1.i	1	Yes Yes	No		
Visible Emissions Ins	pection L	og Complete	ed	Veg 1	No ·		
Fugitive Emissions L	og Compl	eted		(103)	110		
Daily Daily	y cover m	eets the requ over meets t	irements o he requirer	f Section 2° nents of Se	73.232 ction 273.2	233	·
		= •					
Comments							
)						•	
Contractors on Site	•						

PADEP Permit # 1002	E	Pate 12:	14.2	4				
Leachate Hauled Daily Activity	Trucking per Form 25 Yes No  Evaporator Running Yes No If yes, estimated gallons  Loads daily cover to Cell Stock Pile  Loads intermediate cover to Cell							
Daily Cover Tarp Depl		Yes	(III)			Ro:	ad l	
		Śwe	Śweep		Wash		enance	
D. ID - Jarrey Maint	enance	yes	n	yes	(II)	yes		
Paved Roadway Maint Unpaved Roadways	Ollulioo	yes	Ø	yes	(10)	yes	(no)	
Truck Wash Weather Conditions Temperature	•	ON Rain Cloud Cor	OFF Snow ver % <b>/</b> (	Sleet	Sun	Cloudy		
, and the second				Yes	No			
Solidification Today	1 - 4 - 6 - 6		1	Yes	Ng	•		
Are boxes currently in storage								
Boxes checked for Integrity  Leacheto Storage / Process Tanks Checked  Yes No								
To the System Checked								
0.1 Gravery Completed								
Litter Fence Inspected			•	(Yes)	No No			
Leachate Flows Recor	ded			(Yes	No			
Scales Operating Prop	erly			Wes	No		•	
Leachate Storage per	Form 25	or Complet	ed.	Xes)	No			
Visible Emissions Insprugitive Emissions Lo	or Compl	og Compro. eted	.00	Ves	No ·		,	
Daily	cover mo	eets the requ	the require	nents of So	ection 273.		·	
Comments								
<u> </u>						٠		
Contractors on Site	•							

#### WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 19-14-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected	Comments  Clean, grade, nove Truck 5  grade & Stone  needs screen installed
<ul><li>E&amp;S Controls</li><li>A. Channels</li><li>B. Culverts</li><li>C. Sediment Ponds / Traps</li></ul>	CJ	clean & Stowe
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	CJ	
Security / Fire Equipment  A. Fence  B. Gate  C. Fire Suppressant Equipment	C	liber Sence need repair needs paint ereflectors
Operational Equipment  A. In accordance with 273.215	cJ	
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps		Figstsbee needs piched
Meteorological Equipment  A. Inspected and Working Properly		

PADEP Permit # 1002	17		D	ate [2-] By <b>C.</b>	6-24			
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t ntermediate	g Yes o Cell		s, estimate	d gallons		
Daily Cover Tarp Dep	loyed	Yes	No			Ro	ad	
		Śwe	ер	Wash		Maintenance		
•			no	yes	nd	yes	no	
Paved Roadway Maint Unpaved Roadways	enance	yes yes	no	yes	110	yes	no	
Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Complet Litter Fence Inspected	egrity ocess Tan oked ed	-	OFF Snow ver %	Yes Yes Yes Yes Yes Yes	Sun  Sun  No	Toudy	>	
Litter Fence Inspected  Leachate Flows Recorded  Scales Operating Properly  Leachate Storage per Form 25  Visible Emissions Inspection Log Completed  Fugitive Emissions Log Completed  No  Yes  No  No  No  No  No  No  No  No  No  N								
Comments It	mediate c	eets the requestion meets	the require	ments of Se	moved	233 2151 S 210 OU	lope	
Contractors on Site	tlay	JQ N L	NOL 1/	119	/ 0/30			

PADEP Permit # 1002	77		D	ate 1 a - 1 ' By <b>CJ</b>	7-24		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover t intermediate	g Yes to Cell /	3	es, estimate	d gallons	
Daily Cover Tarp Dep		Yes	NO			Roa	
		Swe	еер	Wash		Maintenance	
. 3.6		yes	no	yes	no	yes	-60
Paved Roadway Main Unpaved Roadways	tenance	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature	· 5	ON Rain Cloud Cov	OFF Snow ver % /_5	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tan ocked ed ded ocided Form 25 pection L	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes	No N		
	mediate co	eets the requover meets to picke	he requirer	nents of Se	ction 273.2	233 - Froce	needs
Contractors on Site	HAYD	en					

Daily Activity  Eva Loa Loa Loa Loa Loa Loa Loa Loa Loa Lo	ce yes yes	to Cell It e cover to to to Cell It e cover to	Cell NONC  Wa yes yes  Yes Yes Yes Yes	Sun	Roa Mainter yes Ves		
Paved Roadway Maintenan Unpaved Roadways  Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed	Yes  Sw  ce Ves  yes  Cloud Co	No no no OFF Snow	yes yes Sleet Yes Yes Yes	Sun	Mainter yes	iance no	
Unpaved Roadways  Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed	ce yes yes	no OFF Snow over % / C	yes yes Sleet  Yes Yes Yes	Sun	yes	(no	
Unpaved Roadways  Truck Wash Weather Conditions Temperature  Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed	yes  Raim Cloud Co	OFF Snow	yes Sleet Yes Yes Yes	Sun	Toudy	по	
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed	Cloud Co	Snow over % <u>  C</u>	Yes Yes Yes		Toudy		
Solidification Today Are boxes currently in stor Boxes checked for Integrit Leachate Storage / Process Leachate System Checked Odor Survey Completed	age		Yes Yes Yes				
Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly	, n 25			No No No No No No No			
Visible Emissions Inspec Fugitive Emissions Log (	Completed		Yes	No .		•	
	ver meets the r		irements OT i	Section 21-	3,233		
Comments <u>litte</u>	needs hic	hed th	S1 ) 104 \				
1					•		

PADEP Permit # 1002		Town	A	Date 12-19 By CJ  No			•	_
Leachate Hauled	Truckir	g per Form		No If ye	s, estimate	ed gallons		_
Daily Activity	Evapor	ator Runnin laily cover	0					
	Loads	ntermediate	e cover to	Cell NOA	R			_
	Loaus	IIIOIIIIOGIAG						
Daily Cover Tarp Dep.	loyed 	Yes	No			Ro		
		Św	eep .	Wash		Maintenance		4
		· (ves)	no	yes	(ho)	yes	<u> </u>	-
Paved Roadway Main	tenance	yes	no	yes	no	yes	(no	
Unpaved Roadways		y 03		<u></u>				
		(O)	OFF					
Truck Wash		Rain	Snow	Sleet	Sun	Cloudy		
Weather Conditions	2		ver % 🖔	7	-			
Temperature	d	- Cloud oc			<b>a</b>			
				Yes				
Solidification Today	otorane		,	Yes		,		
Are boxes currently in	Siorago			Yes				
Boxes checked for Int Leachate Storage / Pr	ocess Tar	ks Checked	1	Yes)	No			
Leachate Storage / 11	cked		•	CASP	No			
Leachate System Che	ted			Yes	No			
Odor Survey Comple	100. 1			Yes	No			
Litter Fence Inspecte	rded			Yes	No			
Leachate Flows Reco	nerly		•	Ye	No			
Scales Operating Pro Leachate Storage per	Form 25			(Ye)s	No			
Visible Emissions In	enection I	og Comple	eted	Ves	No			
Visible Emissions I. Fugitive Emissions I	og Comp	leted		Yes	No .		•	
Fugitive Emissions E	10B G0777F							
			miremente	of Section	273.232			
yes Dail	y cover n	ieets the rec	Innontone		oan	1 2 2 2	•	
1/A Inter	mediate	cover meets	the requir	ements of S	ection 2/3	1,233		
Nat Inter		1.61	1. 1 00.	1 Slana				
Comments Life	rr ne	eds pic	Ked KA:	st slope				

Evapor	ng per Form 25 Yes ator Running Yes	No If yes, est	imated gallons	
Daily Activity	daily cover to Cell daily cover to Cell daily cover to Cell	ell NONC		
Daily Cover Tarp Deployed	Yes No	Wash	1 '	jad
Maintenance	Sweep yes no	yes (n	) yes	enance
Paved Roadway Maintenance Unpaved Roadways	yes (no	yes 🛡	o yes	
Truck Wash Weather Conditions	ON OFF Rain Snow Cloud Cover %	Dicor	un Cloudy	)
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tar Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection I Fugitive Emissions Log Comp	nks Checked	Yes	No No No No No No No No No	
	neets the requirements of cover meets the require			redy
Contractors on Site HAY	DR N			

PADEP Permit # 1002 Leachate Hauled Daily Activity	Truckir Evapor	ng per Form ator Runnin daily cover ntermediate	25 Yes ng Yes to Cell <b>5</b>	ouk Dile	s, estimate	ed gallons	
Daily Cover Tarp Dep	,	Yes	No.			Ro	 bo
•		Sw	eed	Wa	<b>ș</b> h	Maint	
			<b>6</b>	yes	0	yes	20
Paved Roadway Main Unpaved Roadways	tenance	yes	(no)	yes	10	yes	nø ]
Truck Wash Weather Conditions Temperature 3	ζ	ON) Rain Cloud Co	OFF Snow ver % <u></u>	Sleet	Sun	Cloudy	>
Today			1	Yes	Ø9		
Solidification Today Are boxes currently i	n storage		•	Yes		,	
n shooted for In	tegrity			Yes	No No		
Leachate Storage / Pr	ocess Tan	ks Checked		(Yes)	No		•
Leachate System Che	cked			TI ST	No		
Odor Survey Comple	tea. A			Ye	No		
Litter Fence Inspecte Leachate Flows Reco	u rded			(es)	No		
Scales Operating Pro	perly		•	(Yes)	No No		
T anahote Storage net	Form 25	1	. 1	(Yes)	No		
Visible Emissions In	spection L	og Comple	tea	(Yes	No .		
Fugitive Emissions I	og Comp.	leten					
Dail	y cover m	eets the req	uirements (	of Section 2 ments of Se	.73.232 ection 273	.233	
Comments	<del></del>	_					

# WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 12-21-24  Facilities  A. Office  B. Scales  C. Shop  D. Access Road  E. Truck Wash	Inspected By Inspected C.	Clean mud Desore winter clean typique lot stone typique roads
<ul><li>E&amp;S Controls</li><li>A. Channels</li><li>B. Culverts</li><li>C. Sediment Ponds / Traps</li></ul>		Clean deeper add rock
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	CJ \	Pick litter
Security / Fire Equipment  A. Fence B. Gate C. Fire Suppressant Equipment  Operational Equipment	CJ	move Tempfence & refair Pount add reflector goot
A. In accordance with 275.215  General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  Frosion	CS	Pi (Kreast slofe & Top
F. Leachate Seeps  Meteorological Equipment  A. Inspected and Working Properly	cJ	

PADEP Permit # 1002	77		I	Date 12-23, 24  By C					
Leachate Hauled Daily Activity	Evapor Loads of	ng per Form ator Runnin daily cover intermediat	ng Yes to Cell	25	es, estimate	d gallons			
Daily Cover Tarp Depl	oyed	Yes	M			Roa	ā		
		ŚW	eep	ep Wash		Maintenance			
		. 7760	(HQ	yes	(no)	yes	Pa		
Paved Roadway Maint Unpaved Roadways	enance	yes	(10)	yes	110	yes	430		
Truck Wash Weather Conditions Temperature 30		ON Rain Cloud Co	OFF Snow yer %	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	,					
U				f Section 27 ments of Sec		.33			
Interm	rentate co	JAOT THOOPS	104						
Comments									
)									
Contractors on Site	HAYP	PEN_				v			

Loads intermediate cover Daily Cover Tarp Deployed Yes Sweep  Paved Roadway Maintenance Yes T	o Wash	244 - 100 -	
		Road Maintenance	
Paved Roadway Mantonia	-	no yes no	
Unpaved Roadways  Truck Wash	FF low Sleet	Sun Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed	Yes	NO	
Daily cover meets the requirer  Intermediate cover meets the re  Comments Litter on east Slope  Peets moved the fair	equirements of Sect	tion 273.233	

PADEP Permit # 1002	77		D	ate <u>W-D</u> By <u>CJ</u>	6-04		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover t ntermediate	o Cell / 9	No If yes	, estimate	d gallons	
Daily Cover Tarp Dep		Yes	[14.6]	· · · · · · · · · · · · · · · · · · ·		Roa	
		SWE	ep	Wa	_	Mainter	
3.6		ves	no	yes -	(no)	yes	60
Paved Roadway Main	remando	yes	(no)	yes		yes	
Unpaved Roadways  Truck Wash  Weather Conditions		ON) Rain	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity ocess Tan ocked ted d orded perly Form 25 spection I	iks Checked Log Comple leted	ted	Yes	DON WO WO WO WO WO WO WO WO WO		
		neets the requoter meets		monte of Se	ection 273	.233 2 nesets	moved
Contractors on Site						,	

PADEP Permit # 100277  Leachate Hauled Daily Activity  Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Loads intermediate cover to Cell	
Daily Cover Tarp Deployed Yes No	
Sweep Wash Maintenar	no ice
Paved Roadway Maintenance ves (no) yes (no) yes (no) yes	nd
Paved Roadways yes (no) yes (no) yes	•
Truck Wash Weather Conditions Weather Conditions  Cloud Cover % 2	
Temperature So Cioud Covol 71 Yes (No)	
Solidification Today	
Are boxes currently in storage  Boxes checked for Integrity  Checked  Yes  No	
Leachate Storage / Process Talks Chocket	
Leachate System Checked Ves No	
Odor Survey Completed Yes No	
Litter Fence Inspected Ves No Leachate Flows Recorded CYPS No	
Scales Operating Properly No	
t + Otama an ner HOTM (2)	
Visible Emissions Inspection Log Completed  Fugitive Emissions Log Completed  Ves  No  No  No  No  No  No  No  No  No  N	•
Daily cover meets the requirements of Section 273.232	
Intermediate cover meets the requirements of Section 273.233	•
Comments	
Contractors on Site	

PADEP Permit # 100277		D	ate 12-2 By CJ	18-24		1
Daily Activity	Trucking per Forn Evaporator Runni Loads daily cover Loads intermedia	ng Yes to Cell /	, )	, estimate	d gallons	
Daily Cover Tarp Deploy	red Yes	veelb	Wa	şh	Roz Mainte	папсе
Paved Roadway Mainten Unpaved Roadways	,	(no)	yes yes	no no	yes yes	(no)
Truck Wash Weather Conditions	ON Rain Cloud C	OFF Snow over %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in st Boxes checked for Integ Leachate Storage / Proce Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspec	torage grity ess Tanks Checke ed d ed rly orm 25 ection Log Comp. g Completed	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO		
Interm	cover meets the re	ts the require	ements of Se	ection 273		
					ŧ	
Contractors on Site						

## WESTMORELAND SANITARY LANDFILL • WEEKLY INSPECTION REPORT

Date 2-26-24  Facilities  A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments  Clean under locatells  Clean up backlot, grade  Ocat DEW Mozzles
E&S Controls  A. Channels  B. Culverts  C. Sediment Ponds / Traps  Leachate Storage and Collec  A. Leachate Tank Integrity  B. General Appearance  C. Manholes  D. Piping / Cleanouts		Clean & Stowe
Security / Fire Equipment  A. Fence B. Gate C. Fire Suppressant Equipment  Operational Equipment  A. In accordance with 273.215	CJ CJ	reflire move 1,440 fence
General Conditions  A. Vegetation (stressed)  B. Litter  C. Truck Loadout Area  D. Safety Signs  E. Erosion  F. Leachate Seeps		Pich east side of landfill
Meteorological Equipment  A. Inspected and Working Properly	CJ	

PADEP Permit # 10027	17		,	Date 12 - By <u>C</u> J	-30-2	4		
Leachate Hauled Daily Activity	Evapor	ng per Forn ator Runni laily cover ntermediat	to Cell $\mathfrak{Q}$	No If yo		ed gallons		
Daily Cover Tarp Deple	oyed	Yes	No			100	/a	1
		Sw	eep	Wa	ķh	Ro Mainte	enance	
Paved Roadway Mainte	enance	yes	(no)	yes	no	yes		
Unpaved Roadways	, in the second	yes	no	yes	<u></u>	yes	(10)	
Truck Wash Weather Conditions Temperature 30		ON Rain Cloud Co	OFF Snow ver %(	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed  Yes No								
	adinta ac	wer meets t	the requirer	nents of Sec	ction 273.2	33 ara (	East	slape
Contractors on Site	HAY	)eN						-

PADEP Permit # 100277			Date O -	31-24			
Daily Activity Evan	king per Form porator Runni Is daily cover Is intermedia	ng Yes to Cell 🍳	No)If y	ves, estimate	ed gallons	,	
Daily Cover Tarp Deployed	Yes	Ñò					
		eep	W	aşh	Road Maintenance		
Paved Roadway Maintenance	yes	_no	yes	(no)	yes	<b>@</b>	
Unpaved Roadways	yes	(no	yes	no	(yes)	no	
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow ver % <u>ナ</u> ろ	Sleet	Sun (	Cloudy		
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Completed Daily cover me	og Complete eted eets the requir	rements of					
Comments The next							
ontractors on Site HAYDEA	)						