

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,

A handwritten signature in black ink, appearing to read "MEZ", written over a light blue horizontal line.

Michael E. Zucatti, P.E.
Director of Engineering

A handwritten signature in blue ink, appearing to read "BES", written over a light blue horizontal line.

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

Month / Year	Leachate Disposal Volume (gal)	Disposal Location
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.

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 10-1-24
By CJ

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Evaporator Running Yes (No) If yes, estimated gallons
 Loads daily cover to Cell 9
 Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed Yes No

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 63 Cloud Cover % 98

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

YES Daily cover meets the requirements of Section 273.232

YES Intermediate cover meets the requirements of Section 273.233

Comments Road going to Top need stoned "glot of stone"
Litter fence needs repairs, site roads could use some grading
and Stone

Contractors on Site Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-2-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 31
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	☒ no	☒ yes	no	yes	☒ no
Unpaved Roadways	yes	☒ no	☒ yes	no	yes	☒ no

Truck Wash

Weather Conditions

Temperature

☒ ON

OFF

Rain

Snow

Sleet

☒ Sun

Cloudy

Cloud Cover % 5

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

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-3-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 40
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 3

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
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-4-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 21

Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	☒ yes ☐ no	☒ yes ☐ no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

69

Cloud Cover %

78

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-5-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes ☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	yes ☒ no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash ☒ ON ☐ OFF
Weather Conditions Rain Snow Sleet ☒ Sun Cloudy
Temperature 75 Cloud Cover % 2

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 10-5-24

Facilities

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

Inspected By
Inspected

CS

Comments

Q

lot in back need clean

need newspapers

E&S Controls

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

C.

nerd stone

Leachate Storage and Collec

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

८५

Security / Fire Equipment

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

2

litter fence need repairs
need lock & paint

Operational Equipment

- A. In accordance with 273.215

1

Slopes need seeded
need picked up top

General Conditions

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

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-7-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 9
Loads intermediate cover to Cell 2

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 77 Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

Yes Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-8-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 12

Loads intermediate cover to Cell none

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes	☒ no
Unpaved Roadways	yes	☒ no	☒ yes	☐ no	yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

50

Cloud Cover %

☒

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-9-24

By CJ

Leachate Hauled

Trucking per Form 25 ☒ Yes ☐ No

Daily Activity

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 7

Loads intermediate cover to Cell 14

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	yes ☒ no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

81

Cloud Cover %

0

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

YES
✓

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-10-24
By CJ

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 21
 Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 76 Cloud Cover % 87

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-11-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 17
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed

Yes ☐ No ☒

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	☒ yes ☐ no	☒ yes ☐ no	yes ☐ no ☒
Unpaved Roadways	yes ☐ no ☒	☒ yes ☐ no	yes ☐ no ☒

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

77

Cloud Cover %

5

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10.12.24
By CJ

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 27
Loads intermediate cover to Cell 2

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 81 Cloud Cover % 2

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

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

CJ

Comments

Clean back
need stone & graded

E&S Controls

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

need stone

Leachate Storage and Collec

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

need fresh stone placed

Security / Fire Equipment

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

need repairs
lock & 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

Slopes need Seeded
Top landfill need picked

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-14-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes	☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	yes	☒ no

Truck Wash

☒ ON ☐ OFF
Rain Snow Sleet

Weather Conditions

☒ Sun ☒ Cloudy

Temperature

71 Cloud Cover % 12

Solidification Today

Yes ☒ No

Are boxes currently in storage

Yes ☒ No

Boxes checked for Integrity

Yes ☒ No

Leachate Storage / Process Tanks Checked

☒ Yes ☐ No

Leachate System Checked

☒ Yes ☐ No

Odor Survey Completed

☒ Yes ☐ No

Litter Fence Inspected

☒ Yes ☐ No

Leachate Flows Recorded

☒ Yes ☐ No

Scales Operating Properly

☒ Yes ☐ No

Leachate Storage per Form 25

☒ Yes ☐ No

Visible Emissions Inspection Log Completed

☒ Yes ☐ No

Fugitive Emissions Log Completed

☒ Yes ☐ No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-15-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 29
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 73 Cloud Cover % 15

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

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

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-16-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 17
Loads intermediate cover to Cell 2

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature 71

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 6

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
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-17-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 25

Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

63

Cloud Cover %

8

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-18-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 21
Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain

Snow

Sleet

(Sun)

Cloudy

Temperature

56

Cloud Cover %

4

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-19-24
By CJ

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 none

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

56

Cloud Cover %

4

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes
✓

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence still need repairs, slopes need seed

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 10-19-24

Inspected By
Inspected

CJ

Comments

Facilities

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

/
/
/
/
/

need potholes filled
pump has no power

E&S Controls

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

/
/
/

Leachate Storage and Collection

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

/
/
/
/

Security / Fire Equipment

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

/
/
/

1.4ft fence need repairs
need new lock

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

/
/
/
/
/
/

1 seep to repair

Meteorological Equipment

- A. Inspected and Working Properly

/

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-21

By CJ

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 none

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

43

Cloud Cover %

1

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-22-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 15

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

48

Cloud Cover %

2

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-23

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 35
Loads intermediate cover to Cell 15

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 58 Cloud Cover % 23

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

yes Daily cover meets the requirements of Section 273.232

yes Intermediate cover meets the requirements of Section 273.233

Comments

Litter Fence needs repairs,

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-25-24
By CJ

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 22
 Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 60 Cloud Cover % 1

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

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

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-26-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell None
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 45 Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

Yes Intermediate cover meets the requirements of Section 273.233

Comments Stockpile used at cell

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

/

CJ

Comments

underside need washed
lot in back need clean & stoned
need finish grading
needs bigger pump

E&S Controls

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

/

need cleaned from wash down
Clean check DAM

Leachate Storage and Collection

- 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 repairs
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

/

need on western slope
need picked on top landfill

Meteorological Equipment

- A. Inspected and Working Properly

/

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-25-24
By _____

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 7

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	no	yes	no	yes	no
Unpaved Roadways	yes	no	yes	no	yes	no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 41 Cloud Cover % 21

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
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence next fire, run off ditches need cleaned + Rickett, west slope need seeded

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-29-24

By C.S

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 29
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes ☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	☒ yes no	yes ☒ no
Unpaved Roadways	yes no	☒ yes no	yes ☒ no

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 49 Cloud Cover % 12

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Litter on hill needs picked & Fence need repaired

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-30-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 26
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 63 Cloud Cover % 5

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

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

Comments Litter fence need repairs

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 10-31-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 10
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 70 Cloud Cover % 0

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

yes / Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence need repairs, slope meet seeded

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 11-1-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 12
Loads intermediate cover to Cell 11

Daily Cover Tarp Deployed Yes ☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	☒ yes no	yes ☒ no
Unpaved Roadways	yes ☒ no	☒ yes no	yes ☒ no

Truck Wash ☒ ON OFF
Weather Conditions Rain Snow Sleet ☒ Sun Cloudy
Temperature 58 Cloud Cover % 0

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

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

Comments Litter Fence needs repairs, litter on hill need picked, Slope still needs seeded.

Contractors on Site Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-2-24
By CJ

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell (0)
Loads intermediate cover to Cell (0)

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 57 Cloud Cover % 9

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

/ Daily cover meets the requirements of Section 273.232

/ Intermediate cover meets the requirements of Section 273.233

Comments Slope need seeded, stockpile used at Cell

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-4-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 18

Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes	☒ no
Unpaved Roadways	yes	☒ no	☒ yes	☐ no	yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature 61

Cloud Cover % 5

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Slopes need seeded, paper needs picked on top of landfill

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-5-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 20

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes ☐ No ☐

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	☒ yes ☐ no	☒ yes ☐ no	yes ☒ no ☐
Unpaved Roadways	yes ☐ ☒ no	☒ yes ☐ no	yes ☐ ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

58

Cloud Cover % 3

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Slopes need seeded, paper needs picked an
Top of landfill,

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-6-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 4

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash

(ON) OFF

Weather Conditions

Rain Snow Sleet

Sun

(Cloudy)

Temperature

68

Cloud Cover % 100

Solidification Today

Yes (No)

Are boxes currently in storage

Yes (No)

Boxes checked for Integrity

Yes (No)

Leachate Storage / Process Tanks Checked

(Yes) No

Leachate System Checked

(Yes) No

Odor Survey Completed

(Yes) No

Litter Fence Inspected

(Yes) No

Leachate Flows Recorded

(Yes) No

Scales Operating Properly

(Yes) No

Leachate Storage per Form 25

(Yes) No

Visible Emissions Inspection Log Completed

(Yes) No

Fugitive Emissions Log Completed

(Yes) No

Yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

papers need picked slopes need seeded
litter fence needs finished

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-7-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 19

Loads intermediate cover to Cell 14

Daily Cover Tarp Deployed Yes ☐ No ☐

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	☒ yes ☐ no	☒ yes ☐ no	yes ☒ no
Unpaved Roadways	yes ☒ no	☒ yes ☐ no	yes ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

58

Cloud Cover % 76

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs finished, litter on top of landfill needs picked

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-8-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 23
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

56

Cloud Cover % 83

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-9-24

By CJ

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 N/A

Daily Cover Tarp Deployed

Yes ☐ No ☒

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☐ no ☒	yes ☐ no ☒	yes ☐ no ☒
Unpaved Roadways	yes ☐ no ☒	yes ☐ no ☒	yes ☐ no ☒

Truck Wash

☒ ON ☐ OFF

Weather Conditions

Rain ☐ Snow ☐ Sleet ☐

☒ Sun

Cloudy ☐

Temperature

60

Cloud Cover %

2

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 11-9-24

Facilities

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

Inspected By
Inspected

CJ
|
|
|
|
|

CJ

Comments

still need lot graded
need stone & graded
could use nozzles

E&S Controls

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

CJ
|
|
|

need dug & rock added

Leachate Storage and Collec

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

CJ
|
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

litter fence needs finished
could be painted safety yellow

Operational Equipment

- A. In accordance with 273.215

CJ

yes

General Conditions

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

CJ
|
|
|
|
|
|
|
|
|
|

slope to be hydro seeded
need picked on top & east slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

yes

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date ~~11-11-24~~ 11-11-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 20
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes	☒ no
Unpaved Roadways	yes	☒ no	☒ yes	☐ no	yes	☒ no

Truck Wash ☒ ON ☐ OFF
Weather Conditions Rain Snow Sleet ☒ Sun Cloudy
Temperature 48 Cloud Cover % 20

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

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

Comments Litter fence needs finished, litter need picked
on top and east side of landfill

Contractors on Site Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-12-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 7

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

47

Cloud Cover % 86

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence need finished, Slope need Hydro Seeded
Access roads need pot holes filled in and road need crowned to
Shield water

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-13-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25

Yes No

Evaporator Running

Yes No

If yes, estimated gallons

Loads daily cover to Cell

21

Loads intermediate cover to Cell

7

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

25

Cloud Cover % 19

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence need finished, western slope needs Hydro-Seeded
Access roads need stone & graded to shed water, litter needs
Picked on top and East side of landfill

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-14-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 67

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

40

Cloud Cover %

40

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-15-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 21
Loads intermediate cover to Cell 74

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

47

Cloud Cover %

87

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-16-24

By CJ

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 none

Daily Cover Tarp Deployed

Yes ☐ No ☒

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☐ no ☒	yes ☐ no ☒	yes ☐ no ☒
Unpaved Roadways	yes ☐ no ☒	yes ☐ no ☒	yes ☐ no ☒

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

46

Cloud Cover %

89

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

YES

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

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

CJ

CJ

Comments

grade back lot & clean parking area
need stone & graded to shed water
need new screen & nozzles

E&S Controls

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

CJ

new rock & sediment cleaned out
wheelwash & entrance need cleaned

Leachate Storage and Collection

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

CJ

Security / Fire Equipment

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

litter fence need repaired
need pointed & 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

CJ

western slope needs hydro seeded
top & east slope need picked

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-18-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON
Rain

OFF

Snow

Sleet

Sun

Cloudy

Weather Conditions

Temperature 45

Cloud Cover % 93

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-19-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 26

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes ☒ no
Unpaved Roadways	☐ yes	☒ no	☐ yes	☒ no	yes ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

☒ Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

58

Cloud Cover %

50

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

☒ Yes

No

☒ Yes

No

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence need repairs, haul road could use stone

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-20-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 20
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	☐ yes	☒ no
Unpaved Roadways	☐ yes	☒ no	☐ yes	☒ no	☐ yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

☒ Cloudy

Temperature

56

Cloud Cover %

86

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

☐ No

Leachate System Checked

☒ Yes

☐ No

Odor Survey Completed

☒ Yes

☐ No

Litter Fence Inspected

☒ Yes

☐ No

Leachate Flows Recorded

☒ Yes

☐ No

Scales Operating Properly

☒ Yes

☐ No

Leachate Storage per Form 25

☒ Yes

☐ No

Visible Emissions Inspection Log Completed

☒ Yes

☐ No

Fugitive Emissions Log Completed

☒ Yes

☐ No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-21-24

By C.J.

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF
Rain Snow Sleet

Weather Conditions

Sun Cloudy

Temperature 46

Cloud Cover % 80

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

YES Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-22-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

Yes

(No)

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

Truck Wash

Weather Conditions

Temperature

33

Cloud Cover % 100

(ON)

Rain

(OFF)

Snow

Sleet

Sun

(Cloudy)

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes

(No)

Yes

(No)

Yes

(No)

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

(Yes)

No

Yes

Daily cover meets the requirements of Section 273.232

NA

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-23-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

44

Cloud Cover % 86

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

YES

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 11-23-24

Facilities

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

Inspected By
Inspected

CJ

CJ Grimm

Comments

continue cleaning
need stone & graded
need screen in tanks

E&S Controls

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

CJ

Install new check dams

clean out

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

new litter fence required
could use new paint

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

CJ

seeding being done 11-25-24

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-25-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes ~~No~~
Evaporator Running Yes ~~No~~ If yes, estimated gallons
Loads daily cover to Cell 25
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON

OFF

Rain

Snow

Sleet

Sun

Cloudy

Cloud Cover % 71

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

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-26-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 28

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

42

Cloud Cover %

46

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

✓ Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-27-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running ☒ Yes ☐ No If yes, estimated gallons

Loads daily cover to Cell 15

Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

☐ Yes ☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	☐ yes	☒ no
Unpaved Roadways	☐ yes	☒ no	☐ yes	☒ no	☐ yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

37

Cloud Cover % 94

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

☒ Daily cover meets the requirements of Section 273.232

☒ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-29-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell N/A
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON

Rain

OFF

Snow

Sleet

Sun

Cloudy

Cloud Cover % 90

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

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

✓ Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Stackpile used at cell

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 11-30-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell stockpile
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON

OFF

Rain

Snow

Sleet

Sun

Cloudy

Cloud Cover % 86

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

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 11-30-24

Facilities

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

Inspected By
Inspected

CJ

Comments

lots still need stone
need regraded
needs screen

E&S Controls

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

CJ

Leachate Storage and Collection

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

CJ

Security / Fire Equipment

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

CJ

litter fence needs repairs
paint and new locks & chains

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

CJ

East Slope and top of landfill

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-2-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

31

Cloud Cover % 94

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-3-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash

(ON)

OFF

Weather Conditions

Rain

Snow

Sleet

(Sun)

(Cloudy)

Temperature

30

Cloud Cover % 43

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-4-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 20
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 27 Cloud Cover % 89

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

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

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-5-24

By CS

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 24

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

27

Cloud Cover % 56

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-6-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 31
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash

ON

(OFF)

Weather Conditions

Rain

Snow

Sleet

(Sun)

(Cloudy)

Temperature

29

Cloud Cover % 80

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-7-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell Stockpile

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	yes ☒ no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash

ON

☒ OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

☒ Cloudy

Temperature

31

Cloud Cover % 29

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

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

CJ
|
|
|
|
|

Comments

need graded + stone
Tank need new screen

E&S Controls

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

CJ
|
|
|

could be dug + fresh stone

Leachate Storage and Collec

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

CJ
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

Litter fence near moved + repairs
needs new locks and chain

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

CJ
|
|
|
|
|
|
|
|
|
|

needs picked on top of east slope

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-9-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running ☐ Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 12

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☐ yes	☒ no	☐ yes	☒ no
Unpaved Roadways	☐ yes	☒ no	☐ yes	☒ no	☐ yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

☒ Rain

Snow

Sleet

Sun

Cloudy

Temperature

47

Cloud Cover % 100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-10-24

By CJ

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 5

Daily Cover Tarp Deployed Yes ☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	yes	☒ no	yes	☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

60

Cloud Cover %

75

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

LANDFILL

litter needs picked on East slope & Top of

Contractors on Site

Hayden working on run off ditches

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-11-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25

☒ Yes ☐ No

Evaporator Running

☐ Yes ☒ No

If yes, estimated gallons

Loads daily cover to Cell

8

Loads intermediate cover to Cell

NONE

Daily Cover Tarp Deployed

Yes

No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	☐ yes	☒ no
Unpaved Roadways	☐ yes	☒ no	☐ yes	☒ no	☒ yes	☐ no

Truck Wash

☒ ON
☐ Rain

OFF

Snow

Sleet

Sun

☒ Cloudy

Weather Conditions

Temperature

35

Cloud Cover %

100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter needs picked on East Slope & Top of box 11
Fence needs repaired

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-12-24

By CJ Grimm

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 03

Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	☒ yes	☐ no	yes	☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	yes	☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

☒ Rain

Snow

Sleet

Sun

Cloudy

Temperature

36

Cloud Cover % 95

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

NA

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-13-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

Weather Conditions

Temperature

25

ON
Rain

OFF
Snow

Sleet

Sun

Cloudy

Cloud Cover % 87

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

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12.14.24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep	Wash	Road Maintenance
Paved Roadway Maintenance	yes ☒ no	yes ☒ no	yes ☒ no
Unpaved Roadways	yes ☒ no	yes ☒ no	yes ☒ no

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

41

Cloud Cover % 10

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 12-14-24

Facilities

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

Inspected By
Inspected

CJ
|

CJ

Comments

clean, grade, move Trucks
grade & Stone
needs screen installed

E&S Controls

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

CJ
|

clean & Stone

Leachate Storage and Collec

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

CJ
|

Security / Fire Equipment

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

CJ
|

Litter fence need repairs
needs paint & reflectors

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

CJ
|

Fast slope needs picked

Meteorological Equipment

- A. Inspected and Working Properly

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-16-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 21
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 97

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
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No
Yes No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Litter nests picked on Top & East Slope
Litter Fence need repaired and moved to outside
EAST Slope

Contractors on Site

Hayden working on CNG Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-17-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

55

Cloud Cover %

15

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

YES

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter needs picked East Slope, litter fence needs moved & fixed

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-18-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 11
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes

☒ No

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	☒ yes	☐ no	yes	☒ no	yes	☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	☒ yes	☐ no

Truck Wash

☒ ON

OFF

Weather Conditions

☒ Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

35

Cloud Cover % 100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter needs picked EAST slope

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-19-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 14
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

42

Cloud Cover % 87

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter nets picked east slope

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-20-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 12
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes No

	Sweep		Wash		Road Maintenance
Paved Roadway Maintenance	☒ yes	☐ no	yes	☒ no	yes ☒ no
Unpaved Roadways	yes	☒ no	yes	☒ no	yes ☒ no

Truck Wash

Weather Conditions

Temperature

☒ ON

OFF

Rain

☒ Snow

Sleet

Sun

☒ Cloudy

Cloud Cover % 100

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes

Yes

Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ Yes

☒ No

☒ No

☒ No

No

No

No

No

No

No

No

No

No

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter needs picked east slope, fence needs fixed and moved

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-21-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell Stockpile
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes (No)

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

Truck Wash

(ON)

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

(Cloudy)

Temperature

38

Cloud Cover % 89

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

(Yes)

No

(Yes)

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 12-21-24

Facilities

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

Inspected By
Inspected

CJ

CJ

Comments

clean mud before winter
clean & grade lot
stone & grade roads
replace nozzles

E&S Controls

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

CJ

clean deeper add rock
clean

Leachate Storage and Collection

- 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

CJ

move Temp fence & repair
paint add reflector
goot

Operational Equipment

- A. In accordance with 273.215

yes

General Conditions

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

CJ

pick east slope & top
add new entrance

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-23-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 25
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash ON (OFF)
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 30 Cloud Cover % 49

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site Hyden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-24-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed

Yes

(No)

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

Truck Wash

(ON) OFF

Weather Conditions

Rain

Snow

Sleet

Sun

(Cloudy)

Temperature

39

Cloud Cover % 95

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

litter on east slope needs picked, litter fence needs moved & repaired

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 6-26-24
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 19
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF
Rain Snow Sleet

Weather Conditions

Temperature

30

Cloud Cover % 85

Sun

Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

No

VS

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter east slope needs picked, fence needs moved

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-27-24
By [Signature]

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 24
Loads intermediate cover to Cell 4

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

Weather Conditions

Temperature 32

ON OFF
Rain Snow Sleet
Cloud Cover % 20

Sun

Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-28-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 15
Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

61

Cloud Cover %

68

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 12-28-24
Facilities

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

Inspected By
Inspected

CJ
|
|
|
|
|

Comments

Clean under load cell
Clean up back lot, grade
need new nozzles

E&S Controls

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

CJ
|
|
|

Clean & stone
Clean sediment

Leachate Storage and Collection

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

CJ
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

rebuild more 1/4 of fence
Paint, Add reflectors

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

CJ
|
|
|
|
|

Pick east side of landfill

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 12-30-24

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 25

Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

30

Cloud Cover %

65

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter beds Picked on top of cell area & east slope

Contractors on Site

HAYDEN

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 12-31-24
By CJ

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 25
 Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

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

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

✓ Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Litter needs picked, fence need moved & repaired

Contractors on Site Hayden