April 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 – Q1 2025

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 me at (717) 448-5613.

Sincerely,

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

cc: Mr. Alexander Sulkowski, Westmoreland Sanitary Landfill

Mr. Brian Stewart, Westmoreland Sanitary Landfill

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

Compliance Actions

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

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

SCS Engineers conducted an Audit of the EMS system in February 2025, and it is estimated that the reports will be concluded in Q2 2025.

As for the leachate evaporator, the Solid Waste and Air Permits have both been withdrawn by Westmoreland Sanitary Landfill. WSL submitted a Minor Permit Modification for a leachate pre-treatment project to minimize or eliminate trucking. The permit application was submitted February 13, 2025. As of the submission of this progress report, the review has not been started by the PADEP.

Next Quarter Planned Activities (Q2 2025)

WSL anticipates the EMS Audit report will be submitted to the PADEP and WSL by the EMS auditor in Q2 2025. WSL also anticipates receiving correspondence on the review of the leachate pre-treatment trial project permit application.

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	Disposal Location
	Volume	
	(gal)	
January 2025	516,405	Johnstown
	459,235	Alliance
	168,063	Westerly
February 2025	985,081	Johnstown
	754,070	Alliance
	252,389	Westerly
March 2025	553,473	Johnstown
	512,910	Alliance
	611,341	Westerly
Quarterly Total	4,296,562	-

Marketing

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

PADEP Permit # 1002	17		2	ate 1-2- By C	25		
Leachate Hauled Daily Activity	Evapora	g per Form ator Runnin laily cover t ntermediate	g Yes to Cell	No No If yes Cell NON		ed gallons	
Daily Cover Tarp Dep.		Yes	No		· · · ·	Roz	301
		Śwe	Эер	Wa	şl ı	Mainte	
		Cross	no	yes	(20)	yes	no
Paved Roadway Main	enance	yes yes	no	yes	000	yes	no
Unpaved Roadways Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow ver % 7	Sleet	Sun	Cloudy	>
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspected Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions Int Fugitive Emissions In	egrity ocess Tan cked ted I rded perly Form 25	og Comple		Yes Yes Yes Yes Yes Yes Yes Yes	NO N		
Dail A Inter Comments	mediate o	eets the req	the require	ements of Se	ection 273	.233	
Contractors on Site							

PADEP Permit # 10027 Leachate Hauled Daily Activity	Truckii Evapor	ng per Form ator Running laily cover to intermediate	25 (Tes) y Yes o Cell S	tock pile	s, estimate	ed gallons		
Daily Cover Tarp Depl		Yes	No			Roa	d	
		Swe	ер •	Wa	șh –	Mainter		
	•			yes	(no)	yes	Cox	
Paved Roadway Maint	enance	yes	no	yes	500	yes	(no)	
Unpaved Roadways		yes	XU)	J 01			\circ	
Truck Wash Weather Conditions Temperature		ON Rain Cloud Cov	OFF Snow	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Fugitive Emissions Lo	egrity cess Tan ked ed ded erly Form 25	og Complete	ed	Yes	NO N			
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233 Comments litter needs picked fonce weeds moved to outside 5100 fe								
Contractors on Site	HAYL)eN, he	lfing h	cul de	ily cc	pyer		- - -

PADEP Permit # 10027	17		Γ	By CJ	-25		
Leachate Hauled Daily Activity	Evapor	Trucking per Form 25 Evaporator Running Yes Loads daily cover to Cell Loads intermediate cover to Cell			es, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	No		 	1 · · · · · · · · · · · · · · · · · · ·	ad a
		Śwo	e ep	Wa	iápr	Ro Mainte	епапсе
7.7.1.4		yes	6	yes	200	yes	<u>(U)</u>
Paved Roadway Maint	enance	yes	(T)	yes	(Inq	yes	<u> </u>
Unpaved Roadways		y y us	<u> </u>)
Truck Wash Weather Conditions Temperature 30	•	Rain Cloud Co	OFF Snow yer% <u>4</u>	Sleet	Sun	Cloudy)
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tan ked ed ded erly Form 25 section L g Compl	og Complet leted	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
Daily N/A Intern	cover m nediate c	eets the requ	iirements o The requirer	f Section 2 nents of Se	73.232 ction 273.	233	
Comments							
						•	
Contractors on Site	•						

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 1-4-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Jotneed cleaned ograded needs stone & crowned New nozzks
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	<u>C.</u>)	Clean & add Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts		
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	<u> </u>	rewone reed installet Point addreflectors
Operational Equipment A. In accordance with 273.215	<u>cJ</u>	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		Fost slope needs picked Putsigns in neudumping are 1
Meteorological Equipment A. Inspected and Working Properly	CJ	

PADEP Permit # 10027	17		Ι	Date 1-6	45		4
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediat	ng Yes to Cell	No No If ye Cell N/A	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	$\boldsymbol{\varsigma}_{\mathrm{Yes}}$	M)	· · · · · · · · · · · · · · · · · · ·		Roa	d
		Św	eep	Wa	igh	Mainter	
		yes	©	yes	n	yes	10)
Paved Roadway Mainte Unpaved Roadways	enance	yes)JDQ	yes	(no	yes	
Truck Wash Weather Conditions Temperature 27	·	ON Rain Cloud Co	OFF Snow ver % 10	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Intelleachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Lo	egrity cess Tan ked ed ded erly Form 25 pection L	og Comple		Yes	No N		
	nediate c	over meets	the require	of Section 2 ments of Se	ection 273.	1 TI	noon

PADEP Permit # 1002	Ι	Date 1-7-25 By CJ					
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediate	ng Yes to Cell / 8		es, estimate	ed gallons	
Daily Cover Tarp Depl		Yes	(a)			Ro	ad
		Śwo	eep	W	n ș la	Maint	1
	•			yes	nd	yes	(D)
Paved Roadway Maint	enance	'(yes)	no	yes	(IIQ	yes	Cud
Unpaved Roadways		yes	(110)	J 55)
Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow yer % 96	Sleet	Sun '	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Fugitive Emissions Lo	egrity cess Tan ked ed ded erly Form 25 pection L	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes	No N		
N/A Intern	nediate c	eets the requover meets t	the require	nents of S ϵ		233	
Contractors on Site	Hayl	en hav	ling d	A.Tro	m behi	intgas	1/907

PADEP Permit # 10027 Leachate Hauled Daily Activity	7 Trucking per For Evaporator Runi Loads daily cove Loads intermedi	rm 25 Yes ning Yes er to Cell 5 †	No No If ye call N/A		ed gallons	
Daily Cover Tarp Deplo		No.		is lh	Roa	
1	. S	weep	. ,		Mainter	
Paved Roadway Mainte	enance (yes)	no	yes	(no)	vés	no
Unpaved Roadway Mame	yes	(no	yes	(nò)	yes	
Truck Wash Weather Conditions Temperature 21	ON Rain Cloud (OFF Snow Cover % /O	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro- Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Proportion Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanks Check ked ded erly Form 25 section Log Comp	oleted	Yes	NO N		
Comments Aut	cover meets the randiate cover meets together cover meets R Wocking	ets the require	ments of Se	ction 273.	233 d plac	
Contractors on Site						64

PADEP Permit # 100277				Date [- 9 - 25] By C)				
Leachate Hauled Daily Activity	Evapor	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell STOCK Pile						
•	Loads	intermediate	e cover to C	Cell NON	<u> </u>			
Daily Cover Tarp Depl	oyed	Yes	No			Roz		
		Św	een	Wa	işh	Mainte		
		DVV		•	60	yes	(fo)	
Paved Roadway Maint	enance	yes	(no)	yes	(110)	yes	no	
Unpaved Roadways		yes	(10)	yes	710	1 702		
Truck Wash Weather Conditions Temperature 20	•	ON Rain Cloud Co	Snow ver % 4	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor- Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanked ded ded erly Form 25 section L	og Complet		Yes				
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233 Comments newliter fence needs built, and in Stalled, litter needs pickedon east Slope,								
						<u>'</u>		
Contractors on Site To Stock pile	tay De	w-hat ruture	uling cove	C,	omego	is Plant	1.9 re#	

PADEP Permit # 10027	ADEP Permit # 100277					Date 1-10-25 By CJ				
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediate	d gallons							
Daily Cover Tarp Depl	oyed.	Yes	No	· · · · · ·	 	Ro	áď			
		Św	eep .	Wa	įsh ———	Mainte	enance			
		. 1760	(no)	yes	3	yes				
Paved Roadway Maint Unpaved Roadways	enance	yes	(no)	yes	(i)	yes	(no)			
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Leachate	egrify ocess Tan cked ed ded edrify Form 25 pection I	ks Checked		Yes Yes Yes Yes Yes Yes Yes Yes Yes	Sun Sun Sun Sun Sun Sun Sun Sun	Cloudy				
		a ota	uirements of the required	nents of Se	ction 273.	233 2 on to	P 0}			
Contractors on Site	HAY) RN 5/	tockfil	ing dir	f from	395P	lent area			

	PADEP Permit # 100277 Leachate Hauled Trucking per Form 25					Date 1-11-25 By CJ S) No			
Leachate Hauled	Trucki	ator Runni		No If ye	s, estimate	ed gallons			
Daily Activity	Evapor	daily cover	-0						
•	Loads	intermediat	te cover to C		2				
	Luaus	шилиони	-						
Daily Cover Tarp Depl	loyed	Yes	MP	· · · · · · · · · · · · · · · · · · ·		Roz	á		
		Św	reep	Wa	şh	Mainte			
	•				100	yes	1		
Paved Roadway Maint	enance	yes		yes yes	(10)	(Ves	no		
Unpaved Roadways		yes	(10)	yos					
Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow	Sleet	Sun	Cloudy			
				Yron	(No				
Solidification Today			1	Yes	(D)	Ÿ			
Are boxes currently in	storage			Yes	AD .				
Dorren checked for Inte	egrity	1	1	Yes	No				
Leachate Storage / Pro	cess Tan	ks Checked	1	Yes Yes	No	,			
Leachate System Chec	ked		•	Yes	No				
Odor Survey Complete	ed.			~	No				
Litter Fence Inspected			•	Yes	No				
Leachate Flows Recor	ded		•	(Yes	No				
Scales Operating Prop	erly		•	Ves.	No				
Teachate Storage per I	Form 25			(Yes	No				
Visible Emissions Insp	pection L	og Comple	ted	Yes	No .				
Fugitive Emissions Lo	g Compl	eted		XED	140		•		
) Q.S. Daily	cover m	eets the req	uirements o						
N/A Intern	nediate c	over meets	the requirer	nents of Sec	0110II Z / 3.,	433			
Comments put	new 1	Her Ca	atch fe	06 00	10P C	of cell			
Contractors on Site	NOA	rl							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 1-11-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Clean mud from load Cells dress of back lot fillin potholes Scozen
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	CJ	Clear & Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	CJ	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	CJ	Enstall new feece print & reflector
Operational Equipment A. In accordance with 273.215	<u> </u>	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	C J	place going to new ce 11
Meteorological Equipment A. Inspected and Working Properly	$\mathcal{C}\mathcal{J}$	

Daily Activity Ev Lo	acking per Form 25 of aporator Running ads daily cover to Canada intermediate cov	Il Stocker	es, estimat	ed gallons	
Daily Cover Tarp Deployed			a§h	Ros	1
	Śweep		- A	Mainte	uamce.
Paved Roadway Maintenan	ce ves 1	10 yes	(no	yes	no
Unpaved Roadways	yes Ci	10 yes	10	700	
Truck Wash Weather Conditions Temperature 35	ON Sr Rain Sr Cloud Cover 9	FE now Sleet	Sun -	Cloudy	
		Yes	©		
Solidification Today		Yes	(M)	•	
Are boxes currently in store	age ,	Yes	(No		
Boxes checked for Integrity Leachate Storage / Process	r Tanks Checked	Yes	No		
Leachare Storage / Floods		Yes	No		
Leachate System Checked		Ø.	No		
Odor Survey Completed Litter Fence Inspected		Ves	No		
Leachate Flows Recorded		· Ves	No		
Scales Operating Properly	•	Yes	No		
Lanchate Storage per Form	25	Xes.	No		•
Visible Emissions Inspection	on Log Completed	Xes Yes	No ·		
Fugitive Emissions Log Co	mpleted	Yes	No .		•
	er meets the requirent	equirements of Se	ection 273.	233 94९Ss 7	0045
Intermedia	1 Har los				
Intermedia	ver litter fer	ice, the for			

1	Truckir	ig per Form		ate - 4 By <u>C</u> J			•	
eachate Hauled		ator Runnir		No If y	es, estimate	ed gallons		
aily Activity	Evapor	laily cover						
	Loade	ntermediate	e cover to C	ell Ja				
		IIIOIIIIO GIA						
aily Cover Tarp Dep	loyed	Yes	<u>(40)</u>	· · · · ·		Roa	Ä	
		Św	eem ·	Wașh		Maintenance		
		DW			60	yes	no	
aved Roadway Main	tenance	yes	(D)	yes		yes	G 10	
Inpaved Roadways		yes	(nd	yes		1 500		
ruck Wash Veather Conditions emperature	•	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sur	Cloudy		
				Yes				
olidification Today			t	Yes	4X/V	,		
re boxes currently in	storage			Yes	N			
over checked for Int	egrity	~ ~ 1 1			No			
eachate Storage / Pro	cess Tanl	ks Checked		(T 02)	No			
eachate System Chec	cked		•	TAN	No			
dor Survey Complet	ed.			Yes Yes Yes	No			
itter Fence Inspected				(Yes	No			
eachate Flows Recor	ded			Yes	No			
cales Operating Prop	erly			100	No			
eachate Storage per	Form 25	()1 ot	·o.đ	VES	No	•		
isible Emissions Ins	pection Lo	og Combrer	.00	Wes	No ·		•	
ugitive Emissions Lo	og Comple	etea		165				
Daily	cover me	ets the requ	irements of	Section 2	273.232			
17	nadiota co	over meets t	he requiren	ents of Se	ection 273.2	233		
omments inst	all ne	w liter	tence	, fich 1	itter			

PADEP Permit # 1002	77		Ι	Date <u> - / !</u> By <u>C / </u>	5-25		
Leachate Hauled Daily Activity	Evapor	ng per Forn ator Runnir daily cover	to Cell 👌	NO If ye	es, estimat	ed gallons	
•	Loads	intermediat	e cover to (Cell 7			
Daily Cover Tarp Dep.	,	Yes	No			T Ro	iad l
		Śweep		Wa	işla	,	enance
			•	yes (in)		yes	(no)
Paved Roadway Main	tenance	yes	(no)	yes	8	yes	<u></u>
Unpayed Roadways		yes	(40)				
Truck Wash Weather Conditions	٠	ON · Rain	OFF Snow	Sleet	Sun	Cloudy	>
Temperature 10		Cloud Co	ver % 10	0		,	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recon Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tan cked ed ded eily Form 25 pection L og Compl	og Comple eted	teđ	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
	nediate c	ects the requover meets	the require	nents of Se	ction 273.	233 tuper	el built
Contractors on Site	HAYP	len: h ew cel	iquling	dict	to ce)	l for s	lope

PADEP Permit # 10027	17		Ι	Date 1-16 By <u>C.J</u>	- 25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediat	ng Yes to Cell	8	es, estimate	d gallons	
Daily Cover Tarp Depl		Yes	(VI)			Ro	201
		Św	eep	Wash		Mainte	
	•		1	yes	(no	yes	Ø
Paved Roadway Maint	enance	yes	(D)	yes	(no)	yes	nd
Unpaved Roadways		yes	(LO)	<u> </u>			•
Truck Wash Weather Conditions Temperature	•	ON Rain Cloud Co	OFF Show ver % 1	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tan ked ed ded erly Form 25 pection L g Compl	og Comple eted	ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO NO		
Daily Intern	cover m	eets the req	uirements of the require	f Section 2 ments of Se	73.232 ection 273.2	. 233	·
Comments							
						,	
Contractors on Site				•			

PADEP Permit # 1002	77		Ι	Date 1-17 By CJ	·25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell /)	s, estimate	ed gallons	
Daily Cover Tarp Depl	.oyed	Yes	No		· · · ·	Dog	G G
		Swe	eep	Wa	şla	Roa Mainte	nance
D. ID - Invery Maint	enance	· (ves)	no	yes	©	yes	<u> </u>
Paved Roadway Maint Unpaved Roadways	CHILLIOO	yes	(no)	yes	no	yes	100
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Inter	grity		OFF Snow ver % <u>4</u>	Sleet Yes Yes Yes Yes Yes	Sun	Cloudy	
Leachate Storage / Pro Leachate System Chec Odor Survey Complete	ked ed	ks Cuecked			No No No	·	
Litter Fence Inspected Leachate Flows Record Scales Operating Properties Leachate Storage per F	ded erly Form 25				No No No		·
Visible Emissions Insp Fugitive Emissions Lo	ection L	og Complet eted	ed	(Yes) (Yes)	No ·		,
Intern	nediate co	over meets t	he requirer	f Section 27	tion 273.2		
Comments	r fens	enceds	move	d and ter	np ten	ce in sta	LIEC
Contractors on Site 4	lander er to	ni hauli	ng inte	rmedici	te cov	er from	n

Leachate Hauled	277 Truckir	ng per Form	125 Fe	No No If ye	s, estimate	d gallons	ŧ	
Daily Activity	Evapor	ator Runnir	to Cell 5	tock Sil)			
·	Loads	ntarmediate	e cover to C	ell Non	9			
	Loads	IIIEIIIIEUIAU						
Daily Cover Tarp De	ployed	Yes	No	,			-C	
Daily Gotta 1				Wa	ielh	Road Maintenance		
		S₩	eep	y vi			TAILUCE TO	
Paved Roadway Mai	ntenance	· yes	Ø	yes	- 6g	yes	<u>a</u>	
Unpaved Roadways		yes	$\mathcal{G}_{\mathcal{D}}$	yes	(10)	y 00		
Onpavou really								
Truck Wash		ON	QFF)	Sleet	Gum	Cloudy		
Weather Conditions		Rain	Snow			•		
Temperature 2	7	_ Cloud Co	over % <u>3</u>	2				
				Yes	6			
Solidification Today	ī		1	Yes	(D)	•		
Are boxes currently	in storage			Yes				
To absolved for I	ntegrity	1- Charles	1	٨	No			
Leachate Storage / F	rocess I an	KR CHECKO	.	(Ve)	No			
Leachate System Ch	iecked			(Yex	No			
Odor Survey Compl	leted.			₹3s	No			
Litter Fence Inspect	ed.			YES	No			
Leachate Flows Rec	corded			(Yes	No			
Donomard	operty			F	No		•	
Scales Operating Pr	ましげけ アコ	og Comple	eted	D	No			
Scales Operating Pr	antion I			MT.	No ·			
Scales Operating Pr Leachate Storage per Wighle Emissions I.	nspection L	leted		(Ye)	140		•	
Scales Operating Pr	nspection L	leted		Yes	140			
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl	letea						
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m	eets the rec	quirements o	of Section 2	73.232			
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m	eets the rec	quirements o	of Section 2	73.232	233		
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m ermediate c	eets the rec	quirements of	of Section 2 ments of Se	73.232 ction 273.			
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m ermediate c	eets the rec	quirements of	of Section 2 ments of Se	73.232 ction 273.			
Scales Operating Pr Leachate Storage per Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m ermediate c	eets the rec	quirements of	of Section 2 ments of Se	73.232 ction 273.	233		
Scales Operating Pr Leachate Storage per Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m ermediate c	eets the rec	quirements of	of Section 2 ments of Se	73.232 ction 273.			
Scales Operating Pr Leachate Storage pe Visible Emissions I: Fugitive Emissions	nspection L Log Compl ily cover m ermediate c	eets the rec	quirements of	of Section 2 ments of Se	73.232 ction 273.			

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date - 8 - 25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Clean mud from under scales lot need groded & staned Pot hale need Stane build new liter, new nozzks
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	CJ	needs dag out & fresh Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	c.J	undergender; I needs cleaned
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	(1)	reds behachain
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		East slope needs ficked Tostall at new cell
Meteorological Equipment A Inspected and Working Properly		

PADEP Perm				Date 1-2 By CJ			
Leachate Hau Daily Activity	Eve Los	aporator Ru ads daily co		es ND If y Stock pile		d gallons	
Daily Cover	 Parp Deployed		0				70.4
		,	Śweep	W	Wash		enance ad
7 1 D 1	Mointanan	e yes	(fig)	yes	6 0	yes	(10)
Unpayed Roadw	yay Maintenano	yes	(no)	yes	no	yes	no
Boxes checked Leachate Store Leachate Systodor Survey Litter Fence I Leachate Flore Scales Operat Leachate Store Visible Emiss	Today rently in stora ed for Integrity rage / Process tem Checked Completed inspected ws Recorded	ge Fanks Chec 25 n Log Com		Yes Yes Yes Yes Yes Yes Yes	Mo No No No No No No		
yes	— Intermediat	e cover mee	ets the requi	s of Section 2 rements of Se	ection 273.2	. 33	
Comments	Figish li	Her feno	ces, reloc	ste fence	Stone	Heess	roads
Contractors or	a Site Cio	/2.11	-ed' '0	h-(/at) (/	DA HAND	en haul	ing dic

PADEP Permit # 100277		I	Date 1 - 2	1-25		•
Daily Activity Evap	king per Form orator Runni s daily cover s intermediat	ng Yes to Cell	8.	es, estimate	ed gallons	,
Daily Cover Tarp Deployed	Yes	No			Ro	ied.
	Sw	eep	Wa	işh ~	1	enance
1 Nointenance	yes	(io)	yes		yes	AQ)
Paved Roadway Maintenance Unpaved Roadways	yes	To	yes	(no)	yes	(10)
Truck Wash Weather Conditions Temperature 5	ON Rain Cloud Co	Snow over % 1	Sleet	Sun	Cloudy	
			Yes	(Mg		
Solidification Today	;	1	Yes	D	•	
Are boxes currently in storage	į.		Yes	(N°)		
Boxes checked for Integrity Leachate Storage / Process Ta	nks Checked	1	(Es)	No		
Leachate System Checked			(Yes	No		
Odor Survey Completed			Yes	No		
Litter Fence Inspected			(es)	No		
Leachate Flows Recorded			XES)	No		
Scales Operating Properly		•		No No		
Leachate Storage per Form 25	5	_	Yes	No No		
Visible Emissions Inspection	Log Comple	ted	(es)	No .		
Fugitive Emissions Log Com	pleted		Yes	140		•
Daily cover a Intermediate Comments	cover meets	the require	nents of Se	etion 273.2		
		-				

PADEP Permit # 100277)	Date <u>1-3</u> By <u>C</u> J	2-25		
Daily Activity Eval	king per Forr oorator Runni Is daily cover Is intermedia	ng Yes to Cell /	No If you	es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	No			1	70· · · · · · · · · · · · · · · · · · ·
	Św	reep	Wa	işh	Ro: Mainte	
Paved Roadway Maintenance	yes	60	yes	(no	yes	70
Unpaved Roadways	yes	Tho	yes	Tu	yes	no
Truck Wash Weather Conditions Temperature — 4	ON Rain Cloud Co	Snow	Sleet		Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process To Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Fugitive Emissions Log Comp	anks Checked S Log Complet		Yes Yes Yes Yes Yes Ves Ves Ves Ves Ves	No No No No No No No No		
Daily cover r Intermediate Comments Contractors on Site		the requiren	nents of Sec	tion 273.2		

PADEP Permit # 1002	77		Ι	Date <u> - 2</u> By <u>C</u>	3-25		
Leachate Hauled Daily Activity	Evapor Loads (ng per Form ator Runnir daily cover ntermediate	ig Yes to Cell	Stockel	es, estimate	ed gallons	
Daily Cover Tarp Dep	loyed	Yes	No	•			·
		Św	eep	W	isla	Roa Mainte	1
. I Maint	on on CB	yes	no	yes	no	yes	no
Paved Roadway Maint Unpaved Roadways	ellance	yes	no	yes	no	yes	no
Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanl ked ed ded erly Form 25 pection Lo	og Complet eted	ed	Yes	MODE NO		
Daily NA Intern Comments	nediate co	ets the requ	he requirer	nents of Se	ction 273.2		
Contractors on Site	•						

PADEP Permit # 1002	77		Ι	Date 1- 34- By <u>C J</u>	- 3 5			
Leachate Hauled Daily Activity	Evapora Loads d	g per Form ator Runnin aily cover ntermediate	ng Yes to Cell /	No 11 ye	es, estimat	ed gallons		
Daily Cover Tarp Dep.		Yes	No			Ro		
		Śwo	eep	Wa	işla	Mainte	папсе	
Paved Roadway Maint	enance	yes	6 0	yes		yes	10	
Unpaved Roadway Mann	.0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	yes	Ø	yes	10	yes	$ \frac{\text{no}}{}$	
Truck Wash Weather Conditions Temperature	· 4	ON Rain Cloud Co	OFF Snow ver % \s	Sleet	Sun	Cloudy	>	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tank ocked ed ded ocity Form 25 pection Lo	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO NO NO NO NO NO			
-14			the require	of Section 2 ments of Se Socked	ection 273	233 00 5,de	, of r	<u>-</u>
Contractors on Site								

PADEP Permit # 10027	17		I	Date - 25 By <u>C</u> J	-25		
Leachate Hauled Daily Activity	Evapor Loads (ng per Form ator Runnir daily cover intermediate	ig Yes to Cell	Stocks	es, estimate	d gallons	
Daily Cover Tarp Depl		Yes	No			TT	
		Śwo	eep	Wa	igh	Roz Ma i nte	
		. 7700	60	yes	(60)	yes	(n)
Paved Roadway Maint Unpaved Roadways	enance	yes	vio)	yes	ng	yes	10
Truck Wash Weather Conditions Temperature	7	ON Rain Cloud Cor	Snow ver %	Sleet	Sun	Cloudy	
	grity cess Tanl ked ded city corm 25 ection Le g Comple cover me	og Complet eted eets the requ over meets t	ed nirements c	nents of Sec	ction 273.2	33	
Contractors on Site	•						

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 1-25-25 Facilities	Inspected By Inspected	Comments
A. OfficeB. ScalesC. ShopD. Access RoadE. Truck Wash	<u>c</u> J	Chean under toround load alls dress up back lot grade a stane needs unfrozen
E&S ControlsA. ChannelsB. CulvertsC. Sediment Ponds / Traps	c J	Clean by scale twheel wash
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u></u>	fumpout continuent 1: ther on top & ast side
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	<u>CJ</u>	Sinish litter fonce Knew chain flock
Operational Equipment A. In accordance with 273.215	CJ	<u> </u>
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	Co	rick eastside & top of kindsill Add going to knew cell
Meteorological Equipment A. Inspected and Working Properly	<u></u>	

PADEP Permit # 100277			Date 1-5	17- 25		
Daily Activity Eva	cking per Form porator Runni	ng Yes to Cell	No (D) If y	yes, estimat	ed gallons	
Daily Cover Tarp Deployed	ds intermedia Yes	No	Cell O			
	Sw	eep		ash	Ro Mainte	ad enance
Paved Roadway Maintenance	e yes	(10)	yes	CID	yes	(no)
Unpaved Roadways	yes	10	yes	_(<u>m</u>)	yes	no
Truck Wash Weather Conditions Temperature 3 4 Solidification Today	ON Rain Cloud Cor	Snow ver % 2	Sleet Yes	Sun	Cloudy	
Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Ta Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection I Fugitive Emissions Log Comp	nks Checked Log Complete	d	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
Daily cover m Intermediate c Comments For world to Sh	over meets the	e requireme	nts of Sect	ion 273,233		5
Contractors on Site Hayde	N! hauli	ng cour	chir	1 from	993 6	olant

PADEP Permit # 1002 Leachate Hauled Daily Activity	Truckir Evapor	ng per Form ator Runnin daily cover ntermediate	n 25 Ces ng Yes to Cell	AND If ye	&- 25 es, estimate	ed gallons	
Daily Cover Tarp Dep		Yes	No			. in a	
		Sw	eep	Wa	ièpr	Ro: Mainte	enance
3.6	· 	· yes	(10)	yes	(10)	yes	(10)
Paved Roadway Main Unpaved Roadways	tenance	yes	710	yes	ng	yes	(no)
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Leachate	egrity ocess Tanl cked ded oerly Form 25 pection Lo	og Complet eted	ted	Yes Yes Yes Yes Yes Yes Yes	EDDO NO	Cloudy	
Comments Dic		orrer meets t	the require	of Section 2' ments of Se	ction 273.2	233 Froq(and
Contractors on Site	Hay D.	en hau	ding di	rdSrow	n g93)	lant t	ostoch

PADEP Permit # 1002	77		I	Date - 29 By C J	- 25		
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnii laily cover ntermediat	ag Yes to Cell S	10 If you	•	d gallons	
Daily Cover Tarp Depl		Yes	6			. Was	ad l
		Sw	eep	Wa	iģla	Ro Mainte	1
. ID 1 Maint	onance	yes	(A)	yes	(no)	yes	(0)
Paved Roadway Maint Unpaved Roadways	Ellance	yes	To	yes	Cho	yes	<u> </u>
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Proc Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Proper Leachate Storage per E	grity cess Tank ked d. ded irly		OFF Snow ver % 19	Yes Yes Yes Yes Yes Yes Yes Yes	Sun Sun No No No No No No No No	Cloudy	
Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	ection Lo	og Complet sted	ed	Ves Ves	No No		
Daily of Interm	cover me ediate co	ets the requ ver meets t	he requiren	ents of Sec	tion 273.2	33	
Contractors on Site	hyder Diles	ior fut	g Cover	from	yesp	ant are	4 10

	277	a nor Form	. ^	By C.J No				
Leachate Hauled		g per Forn		No If ye	s, estimate	d gallons		
Daily Activity	Evapora	porator Running Yes No If yes, estimated gallons a daily cover to Cell						
	Loads it	ntermediate	e cover to C					
	100440 14			4				
Daily Cover Tarp Dep	ployed	Yes	No					
	1			WW.	والغ	Ro		
	٠ .	Sw	eep	Wa	iżm	Mainte		
Paved Roadway Mair	ntenance	yes	(ne	yes	tue	yes		
Unpaved Roadways	ICOXXD	yes	705	yes	no	yes	_ O	
Unpaved Roadway o								
Truck Wash		ON	OFF		*	C1 J~r		
Weather Conditions		Rain	Snow	Sleet	Sun	Cloudy		
Temperature 30	·	Cloud Co	ver % <u>15</u>					
Tomportuna					6			
Solidification Today			ı	Yes	(40)	,		
Are boxes currently is	n storage			Yes				
Darrag abecked for In	tegrity			Yes	No			
Leachate Storage / Pr	ocess Tank	s Checked		Q ES	No	•		
Leachate System Che	cked		•		No			
Odor Survey Comple	ted.			Wes.	No			
Litter Fence Inspecte	d.		•		No			
Leachate Flows Reco	rded				No			
Scales Operating Pro	perly			Mes	No			
Leachate Storage per	Form 25	a 1 /	e. 1		No	•		
Visible Emissions Ins	spection Lo	g Complet	iea	New Year	No .			
Fugitive Emissions L	og Comple	ted		(0)	215			
	v cover me	ets the requ	uirements of	Section 2	73.232			
N ac Dail	,	,	d - un grafmon	ante of Se	ction 273.2	233	•	
Dail:		ver meets 1	tue reduiten	Telling of Do	011011 = 701			
Daily Inter	mediate co	,						
Inter	mediate co	, 54 555						
Daily Daily Comments	mediate co							
Inter	mediate co							
Inter	mediate co							
Inter			ing dir	P. N.				

PADEP Permit # 10027	7		Ι	Date 1-31 By CJ	-25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover ntermediate	to Cell	a	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	N 0			in in	
		Swe	eep	Wa	ġ h	Roa Mainter	nance
1 Mainte	monce	yes	(ng	yes		yes	<u></u>
Paved Roadway Mainte	Manco	yes	9	yes	\no	yes	100
Unpaved Roadways Truck Wash Weather Conditions Temperature 37	•	ON Rain	OFF Snow ver % <u></u>	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tanl ked d led orny corm 25 ection Le	og Complet eted	æd	Yes Yes Yes Yes Yes Yes Yes Yes			
Daily Interm	ediate co	eets the requ	the require	nents of Se	ction 273.	233	
<i>y</i>	HayDe	1					

Leachate Hauled Daily Activity	Evapora	ng per Form ator Runnir laily cover ntermediat	125 (Yes	ock Pile	s, estimate	d gallons	
Daily Cover Tarp Dep	oloyed	Yes	· No	Wa	· · · · · ·	Roz Mainte	4
		SW	eep			yes	10
Paved Roadway Mair	tenance	· yes	(10)	yes	<u>no</u>	yes	and .
Paved Roadway Man Unpaved Roadways		yes	(TO	yes	(D)	y 0.5	-
Truck Wash Weather Conditions Temperature 3	Ω	Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently i Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity cocess Tan ecked d orded perly Form 25 spection L og Compl	og Comple leted	.ted	Yes Yes Yes Yes Yes Yes Yes	ECT O NO N		
		1_	uirements of the requires	nents of Se	ection 273.	e other	tence

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 2-1-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Clean under In bound back lot need graded need Stone & graded need stone & graded need cleaned place nozzlo
E&S ControlsA. ChannelsB. CulvertsC. Sediment Ponds / Traps	<u> </u>	Clean & Stang
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	c.J	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	Cu	Duild Lost 4 fences
Operational Equipment A. In accordance with 273.215	es	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	CJ	Finish Rast stope
Meteorological Equipment A. Inspected and Working Properly	CJ	

Leachate Hauled Daily Activity	Evapor Loads of	ng per Form ator Runnin daily cover ntermediate	to Cell	8	es, estimate	d gallons	
Daily Cover Tarp Dep	loyed	Yes Swe	· ·	Wa		Roz Mainte	
•	•				<u></u>	yes	S
Paved Roadway Main	tenance	yes	no (o)	yes yes	B	yes	(ng
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Pro Leachate Storage per	n storage regrity ocess Tan ocked ted ted rded ocrly Form 25	ks Checked		Yes Yes Yes Yes Yes		Cloudy	
Inter	og Compl cover me mediate co	eted eets the requestrates received the rece	uirements o	nents of Se	ection 273.	233 .cl +0	

Leachate Hauled		ng per Form ator Runnir		No No If ye	s, estimate	ed gallons	
Daily Activity	Evapor	laily cover	-0	5			
	Loads	ntermediate	e cover to (Cell	12		
Daily Cover Tarp Dep	ployed	Yes	D			1 10 1 14 17	
		Sweep		Wa	ish	Roa	
•		SW	eep	. ,		Mainter	Tame to
Paved Roadway Mair	tenance	· (ves)	no	yes	(D)	yes yes	TOP
Unpaved Roadways		yes	no	yes		J 903	-6
Jupanous		_	0777				
Truck Wash		ON	OFF	01-at	Sun	Cloudy	
Weather Conditions		Rain	Snow	Sleet	Dun		
Temperature 4	0	Cloud Co	ver % <u>10</u>	00			
				Yes	Ø.		
Solidification Today			,	Yes			
Are boxes currently in	n storage	¢		Yes			
Darrog abacked for In	tegrity	. 61 .11			No		
Leachate Storage / Pr	ocess Tan	ks Checked		(E9)	No	·	
Leachate System Che	cked		·		No		
Odor Survey Comple	ted.				No		
Litter Fence Inspecte	đ		•		No		
- 1 1 Til - www D 000	rded			Wes.	No		
Leachate Flows Reco	perly			(Fes)	No		
Scales Operating Pro	Tramm 75	a 1-4	الم ما	XES .	No	•	
Leachate Flows Reco Scales Operating Pro Leachate Storage per	LOIIII 72	~ 1.0000161	160		No ·		
Scales Operating Pro Leachate Storage per Visible Emissions Ins	spection L	og Comproi		(Ves)	140		•
Scales Operating Pro Leachate Storage per Visible Emissions Ins	spection L	eted		(Yes)	140		•
Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	spection L og Compl	eted					•
Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	spection L og Compl	eted					•
Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	spection Log Compl	eted eets the requ	uirements c	of Section 2	73.232		
Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	spection Log Compl	eted	uirements c	of Section 2	73.232	233	
Scales Operating Pro- Leachate Storage per Visible Emissions Ins Fugitive Emissions L Dail	spection Log Compl	eted eets the requ	uirements c	of Section 2	73.232	233	
Scales Operating Pro- Leachate Storage per Visible Emissions Ins Fugitive Emissions L Dail	spection Log Compl	eted eets the requ	uirements c	of Section 2	73.232	233	
Scales Operating Pro Leachate Storage per Visible Emissions Ins Fugitive Emissions L	spection Log Compl	eted eets the requ	uirements c	of Section 2	73.232	233	

PADEP Permit # 10027	17		Ι	Date 3-5 By CJ	- 25		
Leachate Hauled Daily Activity	Evapora Loads d	g per Form ator Runnin aily cover ntermediate	to Cell	16	s, estimate	d gallons	
Daily Cover Tarp Depl		Yes	N)	· · · · · ·		Roa	ď
		ŚW	eep	Wa	şla	Mainter	lance
. 1 Maint	onance.	yes	(n)	yes	®	yes	
Paved Roadway Maint	CITATION	yes	119	yes	10	yes	(no)
Unpaved Roadways Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow ver % 5	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity icess Tanl iked ed ded erly Form 25 pection Lo	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No		
Comments 1442 Swelper is 1	nediate co		the require		tion 272 '	233 - need3	Piched
			•				

PADEP Permit # 1002	77		I	Pate 2	6-25)	
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediate	ng Yes to Cell 🜙	7	es, estimate	ed gallons	
Daily Cover Tarp Dep		Yes	No	· · · · · · · · · · · · · · · · · · ·		Roz	ad l
		Św	sep	W	așh	Mainte	1
		yes	(db)	yes	(D)	yes	-50
Paved Roadway Main Unpaved Roadways	remance	yes	(Oth	yes	(no)	yes	no
Truck Wash Weather Conditions Temperature 3		Rain Cloud Co	OFF Snow yer % _ 9	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Chec Odor Survey Complet Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity ocess Tanl ocked ed ded oerly Form 25 pection L og Comple	og Complet eted	ed	Yes Yes Yes Yes Yes Yes Yes	No No No No No No		
Toterr	mediate co	eets the requests the Need Roads	the requirer	nents of Se	ection 273.	eeds p Lugde	sched_
Contractors on Site	MAY	DeN_					

PADEP Permit # 10027	7		I	Date By	7-25			
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnin laily cover Intermediate	ig Yes to Cell	33	es, estimate	ed gallons		
Daily Cover Tarp Deplo	yed	Yes	No				7	
		Swe	Sweep		Wash		nance	
D 1D June Mainte	nance	yes	(no)	yes		yes	<u>(0)</u>	
Paved Roadway Mainte Unpaved Roadways	Папоо	yes	7no	yes	no	yes	(10)	
Truck Wash Weather Conditions Temperature 35		Rain Cloud Cov	OFF Snow ver % <u></u>	Sleet 7	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								
Comments 1:4 comments 5 br	ediate co Lenc oke d	ets the requever meets to the puncture of the	he requirer	red, Pa	etion 273.2	eds pic	Ked	

PADEP Permit # 1002° Leachate Hauled Daily Activity	Truckin Evapora	g per Form ator Runnin aily cover t ntermediate	25 Yes g Yes to Cell \$4	No No If yes Cell NO	, estimate	ed gallons	
Daily Cover Tarp Dep.	loyed	Yes	Mo		,	Roz	
		Sweep		Was		Mainte	1
. Noise	· · · · · · · · · · · · · · · · · · ·	· yes	(kg)	yes		yes	(no)
Paved Roadway Main Unpaved Roadways	CHAINO	yes	<u>(18)</u>	yes	110	yes	
Truck Wash Weather Conditions Temperature	>	ON Rain Cloud Co	Snow ver %	Sleet	Sun	Cloudy	
Solidification Today			i	Yes		,	
Are boxes currently in	ı storage			Yes			
- 1 1 rad for Inf	eority	1 1	ı	Yes Yes	No		•
Leachate Storage / Pr	ocess ran	ks Checked		AYES	No		
Leachate System Che	cked			& es	No		
Odor Survey Comple	ted.			10	No		
Litter Fence Inspected	i mdad			1 (C)	No		
Leachate Flows Reco Scales Operating Pro	nerly		•	Ye	No		
r - Lata Starage ner	Form 20			¥ Gs	No No		
While Emissions Ins	spection L	og Comple,	ted	Ver	No .		
Fugitive Emissions L	og Comp	leted		Kes .	1,0		
pe5Dail	y cover m	eets the req	17	of Section 2 ements of Se	ction 273	1,233 post co	3}510fe
Contractors on Site							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 2-8-25	Inspected By Inspected	Comments
Facilities A. Office	<u>CJ</u>	
B. Scales		clean under inbound
C. Shop		1 4/4-0
D. Access Road		grade a Stone
E. Truck Wash		geting Cleaned
E&S Controls	<u>~ \</u>	need dug out thad stone
A. Channels		•
B. Culverts		Clean by skeled wheel wash
C. Sediment Ponds / Traps		Grand Control of the
Leachate Storage and Collec	$c \cdot $	
A. Leachate Tank Integrity	40	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment	c.l	litter fence need repairs
A. Fence		egint and reflector and lock
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment	c	
A. In accordance with 273.215	<u> </u>	
General Conditions		
A. Vegetation (stressed)		TOP East Slope
B. Litter		· Of Cas. Siele
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion F. Leachate Seeps		
F. Leachate Seeps		•
Meteorological Equipment	۲.)	
A Inspected and Working Properly		

Daily Activity Evapore	g per Form ator Runnir laily cover	125 Yes 1g Yes to Cell S	No No If ye Cell Mont	s, estimate	ed gallons		
Daily Cover Tarp Deployed	Yes	No	1100		10.	jáď	
	Św	eep	Wa	<u>ş</u> la		епапсе	
	yes	no	yes	(0)	yes	<u>Ø</u>	
Paved Roadway Maintenance	yes		yes	no	yes	no	
Unpaved Roadways	yus						
Truck Wash Weather Conditions Temperature 27	Rain Cloud Co	OFF Snow ver % 261	Sleet	Sun	Cloudy)	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tank Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection L Fugitive Emissions Log Comple	og Comple eted	ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	NO N			
Daily cover me NA Intermediate of Comments litter fence Picher, Sweeper is Deekend	e Acets broke,	the require	ments of Se irs, little Jash w	etion 273	gostsl		
Contractors on Site HAVES	in hav	ling di	rFAror	n bet	ind gh	SYIGAT	- - -

PADEP Permit # 10027	17		I	By CJ	25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t ntermediate	g Yes to Cell	26		ed gallons	
Daily Cover Tarp Depl	oyed	Yes	No			Ro	ad
		Swe	еер	Wa	ispr	Mainte	епапсе
Paved Roadway Maint Unpaved Roadways	enance	· yes	no	yes yes	no	yes yes	(C)
Truck Wash Weather Conditions Temperature	Lo	ON Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy	>
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Inspections Fugitive Emissions Lo	egrity leess Tank leed ed ded erly Form 25 pection L	og Complet		Yes	MONO NO NO NO NO NO NO		
Intern	nediate c	eets the requover meets t	the require	ments of Se	ction 273.	233 RPL NR	æts
Contractors on Site	WAY.	en ha	uling d	urt fr	on g	gs flan	ana

PADEP Permit # 10027	7		I	Date 2-13 By CJ	205		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover ntermediate	to Cell	No No If ye	s, estimate	ed gallons	
Daily Cover Tarp Depl	oyed	Yes	Ø	· · · · ·		Roz	(d
		Śweep		Wa	şh 	Mainte	
- 1D 1 Moint	nance.	(yes	no	(yes	ňo	yes	6
Payed Roadway Maint Unpayed Roadways	SHALLOO	yes	(on)	yes		yes	no
Truck Wash Weather Conditions Temperature Solidification Today	2	Rain Cloud Co	OFF Snow ver % 18	Sleet Yes Yes	Sun	Cloudy	
Are boxes currently in	storage	6		Yes	2		
Boxes checked for Inte Leachate Storage / Pro	grity cess Tanl	ks Checked		(Es	No	•	
Leachate System Chec	ked			(TES	No		
Odor Survey Complete	ed.			1 1 1 1 1 1 1 1 1 1	No		
Litter Fence Inspected					No No		
Leachate Flows Recor	ded		,	Yes	No		
Scales Operating Prop	erly				No		
Leachate Storage per I	form 25	aa Complet	ted	Yes	No		
Visible Emissions Insp Fugitive Emissions Lo	g Compl	eted		Yes	No ·		
Daily NA Intern	cover me	eets the requ	uirements of	of Section 2 ments of Se	73.232 ction 273.	233	
Comments							
						•	
Contractors on Site	•			•			

PADEP Permit # 1002	77		Ι	Date 2-) By CJ	3,25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir daily cover intermediate	ng Yes to Cell	No No If ye		ed gallons	
Daily Cover Tarp Depl	loyed	Yes	No			1 · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Sweep		eep	Wa	şlı	Ro: Mainte	enance
Paved Roadway Maint	enance	(yes)	no	yes	no	yes	ng
Unpaved Roadways	OXIONA	yes	(no)	yes	(no)	yes	
Truck Wash Weather Conditions Temperature	·	ON Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanl ked ded erly form 25 section Lo	og Complet		Yes Yes Yes Yes Yes Yes Yes	Мо Мо Мо Мо Мо Мо Мо Мо		
WA Intern	r fue	CL Nects t	he requirer		tion 273.2		
Contractors on Site							

PADEP Permit # 1002	77)	Date 2-14 By CJ	<u>- ₹</u>			
Leachate Hauled Daily Activity	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell O D Loads intermediate cover to Cell							
Daily Cover Tarp Depl	oyed	Yes	Yes 🕟				,,,,	
		Swe	ep .	Wa	ışlı	Road Maintenance		
D ID James Maint	mance	(yes)	no	yes	(no)	yes	(E)	
Paved Roadway Maint	SHALICO	yes	(non	yes	(nd	yes	no	
Unpaved Roadways Truck Wash Weather Conditions		Rain Cloud Cov	OFF Snow	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspections Fugitive Emissions Log	grity cess Tank ked d led crly orm 25 ection Lo	es Checked og Complete ted	ed	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No			
		ets the requiver meets th				233		
Contractors on Site								

PADEP Permit # 1002 Leachate Hauled Daily Activity	Truckin	ng per Form ator Runnin	25 Yes	No If ye	s, estimate	d gallons	
	Loads i	laily cover t ntermediate	cover to C	Cell North			
Daily Cover Tarp Deployed		Yes	(No)	7777	Wash		id
		Swe	eep	. VV 2	iżm	Mainte	папсе
· Tom Main	tenance	(ye)	no	yes		yes	no
Paved Roadway Main Unpaved Roadways	lemanoo	yes	no	yes	nd	yes	
Truck Wash Weather Conditions Temperature	O	Rain Cloud Cor	OFF Snow yer % 1	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently is Boxes checked for In Leachate Storage / Pr Leachate System Che Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	tegrity ocess Tan ocked ted d orded perly Form 25 spection L og Comp.	og Complet leted	ted	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No		
Inte	mediate c	eets the requests	the require	ements of Sc	ection 273	.233	oed)
Contractors on Site							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 2-15-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Cleaninder in bound Finish to around shop need graded Stone
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	Cal	Clean add Stanc
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	GJ	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	<u>C.</u>	1: Her fence need refairs
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	eichter obtilope
Meteorological Equipment A. Inspected and Working Properly	CS	

PADEP Permit # 10027 Leachate Hauled	Trucking per Form 25	Date 2-1 By C)	d gallons	
Daily Activity	Evaporator Running Loads daily cover to C Loads intermediate co	Yes No II ye	s, estimate	u ganone	
Daily Cover Tarp Deplo	oyed Yes	100		Road	
	Śweep	Wa		Mainten	
. Maints	enance yes	no yes	<u> </u>	yes	(10)
Paved Roadway Mainte Unpaved Roadways	yes	no yes	<u>(n</u> 6)	yes	
Truck Wash Weather Conditions Temperature		OFF Snow Sleet % <u>¶3</u>	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Intel Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prop	egrity cess Tanks Checked ked ed ded erly Form 25 pection Log Completed	Yes Yes Yes Yes Yes Yes Yes Yes	PPS NO NO NO NO NO NO NO NO		
7	cover meets the require	requirements of Se	ection 273.	233 Pick 80	
Contractors on Site					

Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover	to Cell	7		ed gallons		•
	Loads	ntermediate		Jell /WJ/	<u>'</u>			•
Daily Cover Tarp Dep	ployed	Yes	(No)			Ro	ad .]
		Śwo		Wa	Wash		Hawce an	
				yes	60	yes	(fig)	
Paved Roadway Mair	ntenance_	yes	no	yes	(no)	yes	GI9	_
Unpaved Roadways		yes		1				
	•	ON	OFF		40	1		
Truck Wash		Rain	Snow	Sleet	Sun	Cloudy		
Weather Conditions	.	Cloud Co	ver %	δ 7				
Temperature 10		- 0101			a			
water it The door			,	Yes		,		
Solidification Today	n etoraga	Č	·	Yes				
Are boxes currently i	tearity			Yes	M)			
Boxes checked for In Leachate Storage / Pr	ocess Tan	ks Checked		Yes	No	•		_
Leachale Blorago	eclred			Yes	No			
Leachate System Che	. 1			(es)	No			
- 1 C Comple	ated				7.1.~			
Odor Survey Comple	eted. .đ			C SS	No			
Odor Survey Comple Litter Fence Inspecte	:d			CES CES	No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco	ed orded			Yes Yes	No No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro	d orded operly			Yes Yes	No No No			-
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro	ed orded operly · Form 25	og Comple	ted	Yes Yes	No No No No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per	d orded operly : Form 25 spection L	og Comple leted	ted	\sim	No No No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro	d orded operly : Form 25 spection L	og Comple leted	ted	\sim	No No No No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	ed orded operly Form 25 spection L Log Comp.	letea		Yes	No No No No			-
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	orded operly Form 25 spection I Log Comp.	eets the req	uirements	Yes Yes of Section 2	No No No No No			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	id orded operly Form 25 spection L Log Comp.	eets the req	uirements (Yes Yes of Section 2	No No No No No 73.232	.233		
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	id orded operly Form 25 spection L Log Comp.	eets the req	uirements (Yes Yes of Section 2	No No No No No 73.232			
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	id orded operly Form 25 spection L Log Comp.	eets the req	uirements (Yes Yes of Section 2	No No No No No 73.232	,233	who had	[]
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	id orded operly Form 25 spection L Log Comp.	eets the req	uirements (Yes Yes of Section 2	No No No No No 73.232	.233 Martian	who had	
Odor Survey Comple Litter Fence Inspecte Leachate Flows Reco Scales Operating Pro Leachate Storage per Visible Emissions In Fugitive Emissions I	id orded operly Form 25 spection L Log Comp.	eets the req	uirements (Yes Yes of Section 2	No No No No No 73.232	.233 Martian	who had	<u></u>

PADEP Permit # 10027	7		D	ate 2 1 S	1-25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediate	ig Yes to Cell	No Stockple Sell NA	s, estimate	ed gallons	
Daily Cover Tarp Depl		Yes	No		 	Roa	d
		Śwo	eep .	Wa	şh 	Mainter	
	·	yes	@ D	yes	<u>Ø</u>	yes	
Paved Roadway Maint Unpaved Roadways	Ellanco	yes	The	yes	<u></u>	yes	10
Truck Wash Weather Conditions Temperature	•	Rain Cloud Co	OFF Snow ver % 5 1	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Ins Fugitive Emissions Lo	egrity cess Tan ked ed ded erly Form 25 pection L	.og Comple		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
Daily Daily Comments	cover m	eets the req	uirements of the require.	of Section 2° ments of Se	73.232 ction 273.	233	
Contractors on Site	HAYD	eN Wor	-king o	n CNG	Projec		

PADEP Permit # 100277		I	Date 2-2 By CJ	0-25		
Daily Activity Ev	acking per Forn aporator Runni ads daily cover ads intermediat	ng Yes to Cell	23	s, estimate	d gallons	
Daily Cover Tarp Deployed	· · · · · ·	veep ·	Wa	şh	Roz Mainte	
		no	yes	no	yes	no
Paved Roadway Maintenar	ce yes		yes	no	yes	no
Unpaved Roadways	yes	no	J you	0		
Truck Wash Weather Conditions Temperature	ON Rain Cloud Co	OFF Snow over %	Sleet	Sun	Cloudy	
			Yes	No		
Solidification Today		1	Yes	(10)	•	
Are boxes currently in stor	age		Yes	No		
Derrag chacked for Integrit	7	1	Yes	No		
Leachate Storage / Process	Tanks Checket		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		
Tarabate Storage per Form	. 25	4. 1	Yes	No		
Visible Emissions Inspecti	on Log Comple	etea	Yes	No ·		
Fugitive Emissions Log Co	mpleted		100			
Daily cov	er meets the req	uirements of	of Section 27 ments of Sec	73.232 Stion 273.2	233	
Comments						
					•	
					, \	
Contractors on Site	HDEN W	orbing	on Ce	I Tie	ι Ν	

PADEP Permit # 100277	7	Date 2	21-2	5	
Leachate Hauled Daily Activity	TIMOWING LOX -	37	s, estimate	d gallons	
Daily Cover Tarp Deploy	O.T.			Roa	adi
	Sweep	Wa	şh.	Mainte	
		yes	no	yes	no
Paved Roadway Mainter	nance yes no	yes	no	yes	no
Unpaved Roadways Truck Wash Weather Conditions Temperature	ON OFF	_	Sun	Cloudy	
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proce Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspector	ess Tanks Checked ed d ed ed rly orm 25 ection Log Completed	Yes	NO NO NO NO NO NO		
Daily comments Comments	over meets the requirement ediate cover meets the requirement of the r	nts of Section 27	etion 273.2	233	& repairs
Contractors on Site	HAYDEN Work	ing on C	2117	iRIN	

PADEP Permit # 10027	17		I	Pate 2	22-25		
Leachate Hauled Daily Activity	Evapor Loads of	ng per Form ator Runnin laily cover ntermediat	ng Yes	tock	es, estimate	d gallons	
Daily Cover Tarp Depl	oyed	Yes	No		aa	Ro: Mainte	
	•	DVI			no	yes	no
Paved Roadway Maint	enance	yes	no	yes	no	yes	(no)
Unpaved Roadways	_	yes	no	yes	TIO)	100	
Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow over % / F	Sleet	Sun	Cloudy	
				Yes	No		
Solidification Today			1	Yes	No	10	
Are boxes currently in	storage			Yes	No		
Derror abacked for Inte	egrity	. 61 1	1	Yes	No		
Leachate Storage / Pro	cess Tan	ks Checked		Yes	No		
Leachate System Chec	ked			Yes	No		
Odor Survey Complete	ed.			Yes	No		
Litter Fence Inspected				Yes	No		
Leachate Flows Recor	ded			Yes	No		
Scales Operating Prop	erly			Yes	No		
Tarahote Storage ner	form 25		. 1	Yes	No	•	
Visible Emissions Insp	ection L	og Comple	ted	Yes	No .		
Fugitive Emissions Lo	g Compl	eted		ies	140		
V 65 Daily	cover me	eets the req	uirements of the requires	ments of S	ection 273.2	233	
					, , , , , , , , , , , , , , , , , , , ,		
0						,	
Contractors on Site						,	

WESTMORELAND SANITARY LANDFILL - WEEKLY INSPECTION REPORT

Date 2-22-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Clean under in bound Finish behind shop Stone & grade
E&S ControlsA. ChannelsB. CulvertsC. Sediment Ponds / Traps		Clean & Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u>cJ</u>	litter
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		refair litter fence
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 slafe
Meteorological Equipment A. Inspected and Working Properly	_cJ_	

PADEP Permit # 10027	77 Trucking per F		Pate 2 3 By No	4-25)	
Leachate Hauled	Evaporator Rus	OZZANI I	No If yes	, estimate	d gallons	
Daily Activity	Loads daily co	ver to Cell 🗼	18			
•	Loads intermed	liate cover to C	cell No	UP		
Daily Cover Tarp Depl		No	· · ·		Roz	d
		Sweep	Was	jh	Mainte	
			yes	no	yes	no
Paved Roadway Maint	enance yes	no	yes	no	yes	no
Unpaved Roadways	yes	(10)				
Truck Wash Weather Conditions Temperature	ON Rair Cloud	OFF Snow Cover %	Sleet	Sun	Cloudy	,
Solidification Today Are boxes currently in	egrity		Yes Yes Yes	No No		
Leachate Storage / Pro	cess Tanks Chec	ked	Yes	No No	•	
Leachate System Chec	eked		Yes	No		¥
Odor Survey Complet	ed.		Yes	No		
Litter Fence Inspected			Yes	No		
Leachate Flows Recor	ded		Yes	No		
Scales Operating Prop	erly		Yes	No .		
Leachate Storage per Visible Emissions Ins	ection Log Com	pleted	Yes	No		
Visible Emissions Ins Fugitive Emissions Lo	or Completed		Yes	No ·		
Fuginve Emissions Ec	,P 0011111111111111111111111111111111111					
VeS Daily	cover meets the	requirements o	f Section 27	3.232		
A Interr	nediate cover me	ets the require	ments of Sec	tion 273.2	,55	7
Comments	ter needs	picked,		fence	needs	reflirs
0				1		
Contractors on Site	HAYPENL	Jochingo	o cell	rie 1	<u> </u>	
			, ,			

PADEP Permit # 1002]	Date 2-3 By	15.25	<u></u>				
Leachate Hauled Daily Activity	Evapor	Trucking per Form 25 Yes No Evaporator Running Yes No If yes, estimated gallons Loads daily cover to Cell Hole Loads intermediate cover to Cell None						
Daily Cover Tarp Depl	oyed	Yes	No			l · · · · inica		
		Sweep		Wa	ș l a	Ro: Mainte	nance	
Paved Roadway Mainte	enance	yes	no	yes	no	yes	no	
Unpaved Roadways		yes	110	yes	no	yes	no	
Truck Wash Weather Conditions Temperature	3	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy		
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tank ked d led crly orm 25 ection Lo	ng Complet		Yes	No No No No No No No No			
V				f Section 27 ments of Sec		233		
Comments								
Contractors on Site								

PADEP Permit # 1002	77		Ι	Date 2-2 By CJ	6.25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover intermediate	to Cell λ	1		ed gallons	
Daily Cover Tarp Depl	oyed	Yes	M			1	·/·
		Śwe	ep	Wa	șh	Ro Maint	епапсе
D 1D James Maint	anance	· (ves)	no	yes	33	yes	(b)
Paved Roadway Mainte Unpaved Roadways	SHAHOO	yes	(O)	yes	NO NO	yes	TRO .
Truck Wash Weather Conditions Temperature 49		ON Rain Cloud Cov	OFF Snow ver % 4	Sleet	Sùn	Cloudy	<u> </u>
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Log	grity cess Tanl ked d led crly orm 25 ection Lo	ng Complete	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
Comments Nitters Little nears Pic	ediate co	ets the requiver meets the second sec	ne requiren	rents of Sec	ohe wa	eter line	

PADEP Permit # 1002	277	ı	:	Date 2-3 By C J	7-25		
Leachate Hauled Daily Activity	Evapor Loads	ng per Form rator Runnir daily cover intermediate	ng Yes to Cell S	Tockfile	es, estimat	ed gallons	
Daily Cover Tarp Dep	loyed	Yes	No			,	<i>72.1 4</i> . 1
		Śwo	eep	Wa	asla	,	enance
Paved Roadway Main	tenance	yes	no	(VE)	no	yes	1
Unpaved Roadways		yes	(h)	yes	(10)	yes	(ng
Truck Wash Weather Conditions	· O	(Rain) Cloud Cov	OFF Snow ver % 10	Sleet	Sun	Cloudy	>
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanl ked ed ded erly form 25 ection Lo	og Complete	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
-1		ets the requi					
N/A Interm	ediate co	ver meets th	ie requiren	ients of Sec	tion 273.2	33	•
	Fen ca	needs re	fairs,	litter no	reds bic	thed	
Contractors on Site	1 Ay De	N worki	ing on (ing pl	ant		

PADEP Permit # 1002	77		Date 2-28-25 By C.J					
Leachate Hauled Daily Activity	Trucking per Form 25 Ves No Evaporator Running Yes Wolf yes, estimated gallons Loads daily cover to Cell State No Loads intermediate cover to Cell							
Daily Cover Tarp Depl	oyed	Yes	No					
		Św	eep .	W	așh		iad enance	
Paved Roadway Mainte	mance	· yes	no	Ces	по	yes	(IB)	
Unpaved Roadways		yes	<u> </u>	yes	Tra	yes	(no)	
Truck Wash Weather Conditions Temperature 34		Rain Cloud Cov	OFF Snow ver % 30	Sleet)	Sun	Cloudy		
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proce Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Properl Leachate Storage per For Visible Emissions Inspect	rity ess Tank ed d y m 25 tion Log	; Completed	·	Yes Yes Yes Yes Yes Yes	No No No No No No No			
A Intermed	iate cove	s the requirer meets the	requireme	ents of Sect	ion 273.23		Ast slope	
Contractors on Site HA	ypeN	working	g on C	LNGS	ite			

PADEP Permit # 10027 Leachate Hauled Daily Activity	Truckir Evapor Loads (ng per Form ator Runnin daily cover ntermediat	n 25 Yes ng Yes to Cell 5	TochP	es, estimate	d gallons	
Daily Cover Tarp Depl		Yes	1		· · · · · · · · · · · · · · · · · · ·	Ro	
		Sw	eep		așh	Mainte	-
Paved Roadway Mainte	enance	· (ves)	no	yes	750	yes	
Unpaved Roadways		yes	<u></u>	yes		yes	<u>no</u>
Truck Wash Weather Conditions Temperature 43		Cloud Co	OFF Snow ver %	Sleet	Sum	Cloudy	
Solidification Today	atoraga		1	Yes Yes		,	
Are boxes currently in Boxes checked for Inte	siorage			Yes	Ø9		
Leachate Storage / Prod	cess Tanl	ks Checked	Ļ	*Co	No		
Leachate System Chec	ked		•	VED .	No		
Odor Survey Complete	ed.				No No		
Litter Fence Inspected			•	D S	No		
Leachate Flows Record	led			TOS	No		
Scales Operating Prope	erly			Ves	No		
Leachate Storage per F	form 25	og Comple	ted	**	No		
Visible Emissions Insp Fugitive Emissions Lo	g Compl	eted		(Ye)	No .		•
		eets the requ	or and an	monta of Se	ection 273.2	.33	· · · · \ \ -
Comments litter Road next stone 4	Fence	need rev	pirs, lit	ter need	* Picked	£#3+3	olohe
Contractors on Site	NON	E					
CONTRACTORS OIL ORD							

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 3-1-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Clean furking lot Clean furking lot Clean under inbound Lipish grading back lot stone & grade Ok
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	<u>C</u> .)	Clean addireststone Toxitterwork
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	CJ	OK
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	<u>CJ</u>	repair litter lence new lock & paint
Operational Equipment A. In accordance with 273.215	<u></u>	
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		fick east slope
Meteorological Equipment A. Inspected and Working Properly	CJ	

PADEP Permit # 100277			Date 3 - 3 By C J	3-25		
Daily Activity E	rucking per Forn vaporator Runni oads daily cover oads intermedia	ing Yes to Cell	73		ed gallons	
Daily Cover Tarp Deploye	d Yes	No				
	Sw	reep	Wa	işh	Ro Mainte	enance
Paved Roadway Maintenar	ice yes	no	yes	no	yes	_
Unpaved Roadways	yes	no	yes	- Pag	yes	_ (nd)
Truck Wash Weather Conditions Temperature 27	Rain Cloud Co	OFF Snow	Sleet		Cloudy	
Solidification Today Are boxes currently in stora Boxes checked for Integrity Leachate Storage / Process Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form Visible Emissions Inspectic Fugitive Emissions Log Comparison	7 Tanks Checked 25 on Log Complet		Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		
	r meets the requ				. 33	
Intermediat	te cover meets t	me redimen	TOTHS OF DEC	11011 21012		
Comments						
					•	
						
Colemandsons	Denword Aralling A	ring Oi)	(N)	plan	hľ	

PADEP Permit # 10027	Date 3-4-25								
				Ву <u>С</u> Ј)				
Leachate Hauled	Trucki	ng per Forr	n 25 (Yes	No					
Daily Activity	Evaporator Running Yes (No) If yes, estimated gallons								
	Loads daily cover to Cell								
	Loads	intermediat	e cover to	Cell NO	VE				
Daily Cover Tarp Deplo	oyed	Yes	No						
	-	· · · · · · · · · · · · · · · · · · ·		I :: ::	 	Ro	ad		
		Św	eep	Wash		Maintenance			
Paved Roadway Mainte	nance	yes	no	yes	(10)	yes	©		
Unpaved Roadways	2,102,100	yes	(no	yes	(D)	yes	no		
Onpayou reading	•	I							
Truck Wash		ON.	OFF						
Weather Conditions		Rain	Snow	Sleet	Sun	Cloudy			
Temperature 47		Cloud Co	ver % _ 5	<u> </u>					
Solidification Today Are boxes currently in s Boxes checked for Integ Leachate Storage / Proce Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Recorde Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspe	crity ess Tank ed ly rm 25 ction Lo	g Complete	ed	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No				
	over mee	ets the requ		Section 27	3.232				
		ver meets tl							
Comments litter	fen	Ce nee	ds re	lairs, I	itler r	needs p	icked		
				option tale		•			
<u> </u>	· V	1 -	1		مل ا				
Contractors on Site U olemanasons	aril	hod h	-Kingo	7 Mel	15	,			

PADEP Permit # 10027	77		•	Date <u>3-5</u> By <u>C</u> J	-25		
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runnir laily cover ntermediate	ng Yes to Cell	No No If ye		ed gallons	
Daily Cover Tarp Deple	oyed	Yes	No				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Sweep			Wa	şla	Road Maintenance	
Paved Roadway Mainte	nance	· (ves)	no	(ES)	no	yes	
Unpaved Roadways	Aluitoc	ves	QIO)	yes	6	yes	
Truck Wash Weather Conditions Temperature 57	,	Rain Cloud Cov	OFF Snow ver % _ 9	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Integ Leachate Storage / Proc Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspec	grity ess Tank ted d ed cly orm 25 oction Lo	g Complete	ed.	Yes Yes Yes Yes Yes Yes Yes Yes	Мо Мо Мо Мо Мо Мо Мо		
Comments 17420 peeds refairs, 5	diate cov	ver meets th	ne requiren Re need Need Cl	ents of Sec	tion 273.2		

PADEP Permit # 1002	77		I	Date 3 - (1-25		
Leachate Hauled Daily Activity	Evapor Loads o	ng per Form ator Runni daily cover intermediat	ng Yes to Cell	No (1) If ye	es, estimate E	ed gallons	
Daily Cover Tarp Depl	loyed	Yes	No			1	70.5 5
		Św	eelb	Wa		Ro: Mainte	nance
Paved Roadway Maint Unpaved Roadways	enance	yes yes	no no	yes yes	(D)	yes yes	(no)
Truck Wash Weather Conditions Temperature 32		ON Rain Cloud Co	OFF Snow ver % <u>8</u>	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspections Fugitive Emissions Log	grity cess Tank ked d ded orly orm 25 ection Lo	g Complete	eđ	Yes	No No No No No No No		
		ets the requ				33	
		Picked					
Contractors on Site	Ay De	v Worl	king or	, CNG D)	ant		

PADEP Permit # 100277]	Date 3 - By C	J-25		
Daily Activity Evapo Loads	ing per Forr rator Runni daily cover intermediat	ng Yes to Cell c	18	res, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes	No	,			
	Św	eep	W	așh	Ro Ma int o	enance
Paved Roadway Maintenance	yes	10	yes	no	yes	_(nd)
Unpaved Roadways	yes	6	yes	no	yes	
Truck Wash Weather Conditions Temperature Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected	Rain Cloud Co ks Checked		Yes Yes Yes Ves	Sun Sun No No No No No	Cloudy	
Leachate Flows Recorded			Yes)	No No		
Scales Operating Properly			(es)	No		
Leachate Storage per Form 25	- ~ Cammla+	o.đ	Yes	No		
Visible Emissions Inspection Log Fugitive Emissions Log Comple	og Combren	Ea	Yes)	No ·		
Daily cover me N/A Intermediate co Comments	ets the requ	he requirem	ents of Se	ction 273.23	ence n	129
refairs,						
					*	
				2	1	
Contractors on Site HAY De	w war	King o	n Cu	il onlie	rct.	

PADEP Permit # 1002' Leachate Hauled Daily Activity	Truckir Evapor	ng per Form ator Runnir laily cover ntermediate	n 25 Yes ng Yes to Cell S 1	x hpila	s, estimate	d gallons	
Daily Cover Tarp Depl		Yes	©	· · · · · · · · · · · · · · · · · · ·		Ro	áď
		Śweep		Wash		Mainte	
7.5	,	yes	@	yes	6	yes	6
Paved Roadway Maint Unpaved Roadways	enance	yes	(10)	yes	60	yes	Cng
Truck Wash Weather Conditions Temperature)	ON Rain Cloud Co	OFF Snow ver % 15	Sleet	Sun	Cloudy	
Solidification Today			•	Yes	6		
Are boxes currently in	storage	¢.		Yes			
D shoolred for Inte	eprity			Yes	No		
Leachate Storage / Pro	cess Tan	ks Checked	Ļ	1	No		
Leachate System Chec	eked		•	(V)	No		
Odor Survey Complet	ed.				No		
Litter Fence Inspected			•	As As	No		
Leachate Flows Recor	ded		•	Ses.	No		
Scales Operating Prop	erly			Ves	No		
Leachate Storage per	Form 25	og Comple	ted	S S	No		
Visible Emissions Ins Fugitive Emissions Lo	og Compl	eted		to s	No ·		•
Yeu	dista a	eets the req	the require	ments of Se	ection 273.2	233	N:ak ad
Comments Litte	r fen Slope	ζ	ds rep	girs, li	Her n	2095	picked
Contractors on Site	·			• • • • • • • • • • • • • • • • • • • •			

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 3-8-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Cleen lot Stanet grave
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	CJ	Clean #Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	C	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	C	very boily pack
Operational Equipment A. In accordance with 273.215	cJ	<u></u> _
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	C	Pickenst 5 lope Trackslape & Hydro seed
Meteorological Equipment A. Inspected and Working Properly	<u>c</u> J	

Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t	g Yes	No No If yes		d gallons	
	Loads	ntermediate	cover to C	ell Nov	<u>, e</u>		
Daily Cover Tarp Dep		Yes	No		 	Roz	id
			Sweep		la l	Mainte	
•				(es)	no	yes .	100
Paved Roadway Main	tenance	yes		yes)	`no	yes	@
Unpaved Roadways		yes	NO.	,,			
Truck Wash Weather Conditions		• Rain • Cloud Cov	OFF Snow	Sleet	E un	Cloudy	
Temperature	7	- 010111 001					
Solidification Today Are boxes currently in Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Complet	egrity ocess Tan oked ed	ks Checked		Yes Yes Yes Yes Yes	MO No No No		
Litter Fence Inspected Leachate Flows Recor	rded			Ved	No		
Scales Operating Prop	erly		•		No No		
Tanchate Storage per	Form 25		_	(LED	No No		
Visible Emissions Ins Fugitive Emissions Lo	pection L	og Complete eted	ed	Yes	No .		
LARITA O TENTIOPIONO DE		eets the requ	irements o	f Section 27	3.232		
ves Daily	cover me			monta of Sec	tion 2/11	111	
ves Daily	cover me nediate c	over meets t	he requirer	Hellis of Dec		,,,,,	
ves Daily	nediate co	over meets f	he requirer	nems of boo			

PADEP Permit # 1002	17		D	Date 3-11-25 By CJ					
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover t ntermediate	to Cell	14	es, estimate	ed gallons			
Daily Cover Tarp Depl	oyed	Yes	No			Ro.	ad a		
		Šw	eep .	W	așb	Mainte			
Paved Roadway Maint	enance	ves	no	(yes)	no	yes			
Unpaved Roadways	OATELLO C	yes	no	yes	(no)	yes	110		
Truck Wash Weather Conditions Temperature	Q	ON Rain Cloud Cor	OFF Snow yer %	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Recor Scales Operating Prop Leachate Storage per I Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanl ked ed ded erly Form 25	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	BBBON NO N				
		eets the requ				233			
Comments 1:11	Sence	e needs	sepi;r	3,114	er need	s picked			
)			ę, e			. 0115			
Contractors on Site	Coler	xn & Soi	is dril	ling we	wgno	Weils			

Leachate Hauled		ıg per Forn		No	- antimonto	ad gallong	•
Daily Activity	Evaporator Running Y				es, estimate	ou ganoim	
-	Loads	laily cover	to Cell /	(p			
	Loads i	ntermediat	e cover to (<u>сп.</u>			
Daily Cover Tarp Dep	oloyed	Yes	No			i i iii	<u> </u>
•		Sux	еер	Wa	işh	Roz Mainte	
	•		~		no	yes	(h)
Paved Roadway Mair	tenance	yes -	nlo	ves	no	yes	(no)
Unpaved Roadways		yes	no	(yes)	110		
			OFF				
Truck Wash		· Dain	Snow	Sleet	Sun	Cloudy	
Weather Conditions	,	Rain				·	
Temperature	5	. Cloud Co	ver %)			
				Yes	RD		
Solidification Today				Yes		•	
Are boxes currently in storage				Yes	6 20		
Boxes checked for Integrity Leachate Storage / Process Tanks Checked				(Tes			
Leachate Storage / Pr	ocess ram	72 CHOOKOG		(I)	No		
Leachate System Che	ckea . 1			Ø ₂	No		
Odor Survey Comple	tea.			(Ye)	No		
Litter Fence Inspected	1		•		No		
Leachate Flows Reco	rded			ÝS ÝS	No		
Scales Operating Proj	perly			Yes	No		
Leachate Storage per	romi 25	ar Comple	ted	(Yes	No		
Visible Emissions Ins	pection Lo	aray DR Comiting	. · · · ·	Yes	No ·		•
Fugitive Emissions L	og Comple	sicu					
D-II-	* aorion ma	ets the real	uirements o	f Section 2'	73.232		
)33	
Inter	mediate co	ver meets	the requirer	nents of Se	CHOT 712"	200	
. 41	2-1		el son	a:75			
Comments 1.7	tel re	UCK UY	ebrep	911-,			
						•	

Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin laily cover ntermediate	ig Yes to Cell	No If y	es, estimate	d gallons	
Daily Cover Tarp Dep	Cover Tarp Deployed Yes No					Roz	iq
		Śwe	Sweep		aşla	Maintenance	
Paved Roadway Main	tenance	yes	(no)	ves	no	yes	(the)
Paved Roadway Main Unpaved Roadways	LOMMING	yes	no	(yes)	no	yes	(ID)
Truck Wash Weather Conditions Temperature		Rain Cloud Cor	OFF Snow ver %	Sleet	Sur	Cloudy	
Solidification Today Are boxes currently ir Boxes checked for Int Leachate Storage / Pro Leachate System Che Odor Survey Complet Litter Fence Inspected Leachate Flows Record Scales Operating Prop Leachate Storage per Visible Emissions Ins Fugitive Emissions Leachate	regrity ocess Tanl ocked ted frded oerly Form 25 opection L	og Complet		Yes Yes Yes Yes Yes Yes Yes	NO N		
	1' '	eets the requever meets to	the require	ments of Se	ection 273.2	233 W Cell	greA.

PADEP Permit # 10027	17		Ι	Date 3 - 14. By C	-25		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnir laily cover ntermediate	ng Yes to Cell	75	s, estimate	d gallons	
Daily Cover Tarp Depl	oyed	Yes	(· Ro	iadi
		ŚW	eep	Wa	işla ————————————————————————————————————		enance
36:4		yes	(i)	yes	6	yes	(N)
Paved Roadway Mainte	STINITION	yes	Cno	yes	(no)	yes	(n)
Unpaved Roadways Truck Wash Weather Conditions Temperature 43	,	Rain Cloud Co	OFF Snow ver % _ \$	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Pro Leachate System Chec Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Insp Fugitive Emissions Lo	egrity cess Tanl ked ded erly form 25 pection L	og Comple		Yes Yes Yes Yes Yes Yes	No N		
Intern	nediate co	over meets	the require	nents of Se	ction 273.	233	
Contractors on Site	·						

PADEP Permit # 10027	Date 3-15-25 By CJ						
Leachate Hauled Daily Activity	Evapora	g per Form ator Runnin laily cover t ntermediate	g Yes to Cell	No No If ye Tockpi Cell Non	2	ed gallons	
Daily Cover Tarp Deplo	yed	Yes	No			ill are	
		Śwo	eep	Wa	iżh	Roa Mainte	
				yes	(no)	yes	(DO)
Paved Roadway Mainte	nance	yes yes		yes	Eng.	yes	
Unpaved Roadways		yus					
Truck Wash Weather Conditions Temperature 54		Rain Cloud Co	OFF Snow ver % _ 2	Sleet	Sin	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Integ Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspectors	grity Less Tank Led Led rily Lection Lo	og Complet		Yes Yes Yes Yes Yes Yes	No No No No No No		
Daily of Daily of Comments	ediate co	eets the requ	the require	ments of S ϵ	ection 273.	233	
Contractors on Site				1			

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 3-15-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Stane lot, Claynarea Grade + Stane Deed wew fump
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	<u>c</u> }	dig out and stone Clean add lime stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u>c)</u>	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	CJ	repair litter fence New gate for cell Area
Operational Equipment A. In accordance with 273.215	دع	<u></u> € 5
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps	<u>C</u> }	Hydroseed afterwoll construction Pickshopareat east slope
Meteorological Equipment A. Inspected and Working Properly	CJ	OR

	s, estimate	d gallons	4 - :
CH X			
10		22.	/
Wa	sla –	Kó: Mainte	1
ves	nd	yes	no
	(no	yes	no
Sleet	Sun	Cloudy	
Yes Yes Yes Yes Yes Yes Yes Yes Yes	ECE NO NO NO NO NO NO NO		
ents of Sec	tion 273.23		cket
	yes Y	yes no yes no yes no Yes No No Yes Yes No Ye	Wash Wash Mainte yes yes yes No Yes Yes Yes Yes No Yes Yes No Yes Yes No Yes

PADEP Permit # 100277 Dat B					6-25		
Leachate Hauled Daily Activity	Evapor	ng per Form rator Runnin daily cover intermediat	ng Yes to Cell g	O	s, estimate	d gallons	
Daily Cover Tarp Depl	oyed	Yes	(MP)			***	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Św	eep	Wa	şh	Roz Mainte	nance
Paved Roadway Mainte	enance	yes	no	yes	no	yes	no
Unpaved Roadways	7,7,000,000	yes	(no)	yes	no	yes	
Truck Wash Weather Conditions Temperature Solidification Today ON OFF Rain Snow Sleet Sun Cloudy Yes Po							
Are boxes currently in	,	Yes	(NO)	•			
Boxes checked for Inter	Yes	140					
Leachate Storage / Process Tanks Checked				Yes	No		
Leachate System Check			•	Yes	No		
Odor Survey Complete				Yes	No		
Litter Fence Inspected				Yes	No		
Leachate Flows Record	ed		٠	Ves	No		
Scales Operating Prope	rly		•	Yes	No		
Leachate Storage per Fo	orm 25		•		No No		•
Visible Emissions Inspe	ection Lo	g Complete	ed	Yes	No .		
Fugitive Emissions Log	Comple	ted		Y Dis	140		•
				Section 273			
Interme	ediate co	ver meets t	he requiren	ents of Sect	ion 273.23	33	•
Comments							
						•	
Contractors on Site	•						

PADEP Permit # 10027	17]	Date 3-1. By <u>C</u>	9-25		
Leachate Hauled Daily Activity	Evapor Loads	ng per Forr ator Runni daily cover intermediat	ng Yes to Cell	NO If y	es, estimate	ed gallons	,
Daily Cover Tarp Deployed Yes No							775 · • · · · · · · · · · · · · · · · · ·
		Sw	eep	W	așb	Road Maintenance	
Paved Roadway Mainte	nance	yes	no	(yes)	no	yes	<u> </u>
Unpaved Roadways		yes	no	yes	26	yes	TIO)
Truck Wash Weather Conditions Temperature 5	P	ON Rain Cloud Co	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Inter Leachate Storage / Proc Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per Fo Visible Emissions Inspec	grity ess Tank ted d ed rly orm 25 ection Lo	og Complet		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	(Z)(Z)(N) OO		
y <u>-2</u>		ets the requ					
N/A Interme	ediate co	ver meets t	he requiren	nents of Sec	ction 273.2	33	,
Comments							
Contractors on Site							

PADEP Permit # 1002	Date <u>3-2</u> By <u>C</u>	1					
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runni daily cover intermediat	ng Yes to Cell	No No If y	es, estimat	ed gallons	
Daily Cover Tarp Deployed Yes No							
		Św	eep	W	nșli	Ro Mainte	enance
Paved Roadway Mainte	enance	'(yes)	no	yes	no	yes	MO
Unpaved Roadways	7,111,100	yes	A 10	yes	no	yes	(nd)
Truck Wash Weather Conditions Temperature 40		ON Rain Cloud Co	OFF Snow ver % 98	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tanks Checked Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Log Completed Fugitive Emissions Log Completed Yes No							
Daily cover meets the requirements of Section 273.232 Intermediate cover meets the requirements of Section 273.233 Comments Wheel Wash is broken, litter sence needs repairs							
Contractors on Site	HyDe	N WOO	-king o	n CNI	G Proj	ect	

PADEP Permit # 100277	Date <u>3 -2</u> By <u>C .</u>	11-25				
Daily Activity Evapo	ing per Forr rator Runni daily cover intermediat	ng Yes to Cell 🞝	No If y	es, estimate	ed gallons	,
Daily Cover Tarp Deployed	Yes	No				
	Św	eep	W	așh	Roz Mainte	- 1
Paved Roadway Maintenance	Tes	no	yes	no	yes	(1)
Unpaved Roadways	yes	(110)	yes	Æ G	yes	1
Truck Wash Weather Conditions Temperature 5	ON Rain Cloud Co	OFF Snow ver % 15	Sleet	Eun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Tan Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Le Fugitive Emissions Log Completed	og Complete		Yes	NO NO NO NO NO NO		
Daily cover me Intermediate co					33	
Contractors on Site						

PADEP Permit # 100277			Date } ~~ By C .	Ja-25		
Daily Activity Evan	king per Form orator Runni Is daily cover Is intermediat	ng Yes to Cell ≤	Tock Pile	es, estimate	d gallons	,
Daily Cover Tarp Deployed	Yes	No				
	Św	eep	W	așh	Ro Mainte	
Paved Roadway Maintenance	(yes)	no	yes	@	yes	(n6)
Unpayed Roadways	yes	(no)	yes	- 600	yes	<u></u>
Truck Wash Weather Conditions Temperature 48	ON Rain Cloud Co	OFF Snow ver % 2	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process Ta Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 25 Visible Emissions Inspection Fugitive Emissions Log Comp	inks Checked Log Complete		Yes	No No No No No No No		
Daily cover no Intermediate Comments litter Sen Got Approxal Sor	cover meets t	he requiren	nents of Sec	ction 273.23		hed
Contractors on Site			• •			

WESTMORELAND SANITARY LANDFILL . WEEKLY INSPECTION REPORT

Date 3-22-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Newsafety Paint Finish Lot Stone tarade According Pump
E&S Controls A. Channels B. Culverts C. Sediment Ponds / Traps	C)	need clean & stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	c J	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment	CJ	litter fence needs repair
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		Pickerst slope
Meteorological Equipment A. Inspected and Working Properly	CJ	

PADEP Permit # 1002	77]	Date 5 - a By C	14-25		
Leachate Hauled Daily Activity	Evapor Loads	ng per Form ator Runnir daily cover intermediat	ng Yes to Cell	No If y		ed gallons	,
Daily Cover Tarp Depl	.oyed	Yes	No				
		Śwo	eep	W	așh	Ro Mainte	enance
Paved Roadway Maint	enance	ves no		ves no		yes	M
Unpaved Roadways	OZZCIZO C	yes	(10)	yes	no	yes	(no
Truck Wash Weather Conditions Temperature		Rain Cloud Cov	OFF Snow ver % \c	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in Boxes checked for Inte Leachate Storage / Prod Leachate System Check Odor Survey Complete Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per F Visible Emissions Inspe Fugitive Emissions Log	grity cess Tank ced d led rly orm 25 ection Lo	og Complete	ed	Yes Yes Yes Yes Yes Yes Yes	MO NO		
	ediate co	ets the requiver meets the central section of the contract of	ne requirem	ents of Sec	ction 273.2	e333	s fixed
Contractors on Site							

PADEP Permit # 10027	17		Ι	Date 3- By 01	25 - 2	5		
Leachate Hauled Daily Activity	Evapor	ng per Form ator Runnin daily cover t intermediate	g Yes to Cell 2	0	es, estimate	d gallons		
Daily Cover Tarp Depl	oyed	Yes	No		• • • • •	Roz		\neg
		Swe	ep .	Wa	ġ h	Mainte	nance	
D 1D Jugar Mainte	anance	· ves	no	yes	no	yes	(no)	
Paved Roadway Mainte	Michigo	yes	(10)	yes	no	yes	no	
Unpaved Roadways								
Truck Wash Weather Conditions Temperature	5	ON Rain Cloud Cov	OFF Snow ver %	Sleet	Sun	Cloudy		
				Yes	₩			
Solidification Today			i	Yes	No	•		
Are boxes currently in	storage			Yes	No)			
Boxes checked for Inte	grity			Yes	No			
Leachate Storage / Prod	cess Tan	ks Checked			No	,		
Leachate System Chec	ked		·	Yes	No			,
Odor Survey Complete	d.			Yes	No			
Litter Fence Inspected			•		No			
Leachate Flows Record	led			Yes	No	8		
Scales Operating Prope	erly			Yes	No			
Teachate Storage per F	form 25	G 1.	. 1	Yes	No			
Visible Emissions Insp	ection L	og Complete	<u> </u>	Yes	No ·			
Fugitive Emissions Lo	g Compl	eted		100	110			
Interm		eets the requi				.33		
Comments								
)								
Contractors on Site	•			• •				

PADEP Permit # 100277				Date 3-26-25 By C					
Leachate Hauled Daily Activity	Evapor Loads	ng per Forn ator Runnii daily cover intermediat	ng Yes to Cell	No No If y	res, estimate	d gallons			
Daily Cover Tarp Depl	oyed 	Yes	No			Ro	a d		
		Św	eep	W	aṣh	Mainte	nance		
Paved Roadway Mainte	enance	yes	(no)	yes	(no)	yes			
Unpaved Roadways		yes	no	yes	10	yes	10		
Truck Wash Weather Conditions Temperature	· •	ON Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy			
Solidification Today Are boxes currently in a Boxes checked for Intel Leachate Storage / Prod Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Prope Leachate Storage per Fo Visible Emissions Inspec	grity tess Tank ted d ed rly orm 25 ection Lo	og Complete	ed.	Yes Yes Yes Yes Yes Yes	No No No No No No No	•			
		ets the requ			73.232 etion 273.23	33			
Contractors on Site	·								

PADEP Permit # 1002	77]	Date3 - 2 > By C.J	-05		
Leachate Hauled Daily Activity	Evapor	ng per Form rator Runnii daily cover	ng Yes	No	es, estimate	d gallons	
•		intermediat		Cell NON	E		_
Daily Cover Tarp Depl		Yes	(D)	······································			
	•	Św	eep	Wa	ișb	Ro: Mainte	
Paved Roadway Mainte	nance	yes	6 0	Ses	no	yes	20
Unpaved Roadways		yes	<u>@</u>	<u> </u>	no	yes	<i>3</i> 20
Truck Wash Weather Conditions Temperature		ON Rain Cloud Co	OFF Snow ver % 24	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Inter Leachate Storage / Prod Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Proper Leachate Storage per Form Visible Emissions Inspection Fugitive Emissions Log	grity sess Tank ted d rly orm 25 section Lo	og Completo sted	ed	Yes	PRO NO		
	ediate co	ver meets f	he requiren	ents of Sec	tion 273.23		truck_
<u>}</u>							
Contractors on Site	•						

PADEP Permit # 1002	.77			Date 3 - 2 By C J	8-25			
	m	o Form	~ 25 (V)	No No			t	
Leachate Hauled		ng per Fori			e estimate	ed gallons		
Daily Activity		ator Runni		24	o, comman	ou ganoim		
	Loads	daily cover	to Cell		P			
	Loads	intermedia	te cover to	Cell Now!				
Daily Cover Tarp Dep.	loyed	Yes	D				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
•		. d-		W.	Waşlı		iq	
•		WG.	/eep	AA STÖTT		Maintenance		
Paved Roadway Maint	enance	yes	\overline{n}	yes	до	yes	800	
Unpaved Roadways		yes	Cno	ves	no	yes	<u></u>	
Chipar da Acomania y				-				
Truck Wash	,	ON	OFF					
		Rain	Snow	Sleet	Sun	Cloudy		
Weather Conditions			ver %					
Temperature 65		. Cloud Co	VC1 /0	<u> </u>				
a mater it malaur				Yes				
Solidification Today	-1-4000	e.	1	Yes	(M)	Ť		
Are boxes currently in				Yes	NO			
Boxes checked for Inte	grity	ra Charled		Yes	No			
Leachate Storage / Pro		R CHECKER		Yes	No	•		
Leachate System Chec					No			
Odor Survey Complete	ed.			Yes				
Litter Fence Inspected			•	Yes	No			
Leachate Flows Record	led		•	(A)	No			
Scales Operating Prope	rly		•	(5.52)	No			
Leachate Storage per F				Ye	No .		٠	
Visible Emissions Insp	ection Lo	g Complet	ed	Ves	No			
Fugitive Emissions Log	c Comple	ted		Yes	No ·			
MBIU 40 THURBIOTES TO	J1			•				
•				5.4 .' Offi	. 020			
yes Daily	cover mee	ets the requ	irements o	f Section 273	3.232			
	adiata aar	vor meets t	he requirer	nents of Sect	ion 273.2	33		
Intenn	ediate co.	ACT TITOCID I	no roquiror			7		
a-manta A	acha.	cda	With	blown &	mains	2 littert	en(e	
Comments Comp	111	2 MMM	alegge	dand A	213 570	Ne		
Comments Comp Nects repairs	, auch	A) A) KA	CRAIL	4 -11.4	W JIV	<u> </u>		
						1		
						. 1		
	- 1000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	100	orking (· ·	s Poild	•	
Contractors on Site	-0/81	1911 \$50	11),42	a vind a	7') JH.) 74.14		

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 3-29-25 Facilities A. Office B. Scales C. Shop D. Access Road E. Truck Wash	Inspected By Inspected	Comments Comments Finish lot Stank & Grade needs New Pump
E&S ControlsA. ChannelsB. CulvertsC. Sediment Ponds / Traps	<u>C</u>)	need cleaned & Stone
Leachate Storage and Collect A. Leachate Tank Integrity B. General Appearance C. Manholes D. Piping / Cleanouts	<u>C</u> J	
Security / Fire Equipment A. Fence B. Gate C. Fire Suppressant Equipment		mainlitter fence need repairs paint add reflectors a lock
Operational Equipment A. In accordance with 273.215	<u>C</u> J	y 2 3
General Conditions A. Vegetation (stressed) B. Litter C. Truck Loadout Area D. Safety Signs E. Erosion F. Leachate Seeps		Hydra seat after construction fich east slope
Meteorological Equipment A. Inspected and Working Properly	c)	yes

PADEP Permit # 10027	77			Date 3.0 By	9-25		
Leachate Hauled Daily Activity	Evapor Loads o	ng per Forn ator Runni daily cover intermediat	ng Yes to Cell	No If your Cell NOO	· —	ed gallons	,
Daily Cover Tarp Depl	oyed	Yes				1	<i>N</i> C. •
		Śweep		Wash		Ro Mainte	enance
Paved Roadway Mainte	Paved Roadway Maintenance		(10)	yes	no	yes	6 0
Unpaved Roadways		yes	C ^H O	yes	<u> </u>	yes	nd
Truck Wash Weather Conditions Temperature	,	ON Rain Cloud Cor	OFF Snow ver %	Sleet	Sun	Cloudy	
Solidification Today Are boxes currently in a Boxes checked for Integ Leachate Storage / Proc Leachate System Check Odor Survey Completed Litter Fence Inspected Leachate Flows Record Scales Operating Proper Leachate Storage per Fo Visible Emissions Inspec	grity ess Tank ted d ed cly orm 25 ction Lo	g Complete	ed.	Yes Yes Yes Yes Yes Yes	No No No No No No No		
N/A Interme	diate cor	ver meets tl	ne requiren	f Section 27 nents of Sec	tion 273.23	33	
Contractors on Site	·						

PADEP Permit # 100277		Date 3-	31-26	5	
Daily Activity Evan	~~~~ O I	2.5	es, estimate	ed gallons	
Daily Cover Tarp Deployed	Yes No	3		1 · · · · · it	Road
	Śweep	W	așh		ntenance
		(yes)	по	yes	200
Paved Roadway Maintenance Unpaved Roadways	yes no	yes	(no)	yes	no
Truck Wash Weather Conditions Temperature 576 Solidification Today Are boxes currently in storage Boxes checked for Integrity Leachate Storage / Process T Leachate System Checked Odor Survey Completed Litter Fence Inspected Leachate Flows Recorded Scales Operating Properly Leachate Storage per Form 2 Visible Emissions Inspection Fugitive Emissions Log Com	anks Checked		Sun TO TO NO NO NO NO NO NO NO NO NO NO	Cloudy	
Daily cover	meets the requiremer	its of Section 2 pirements of Se	273.232 ection 273.	233	
				•	
Contractors on Site					