

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,

A handwritten signature in black ink, appearing to read "MEZ", is positioned above the printed name and title.

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

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-2-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

27

Cloud Cover %

93

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

YES

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-3-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

(No)

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

Truck Wash

(ON)

(OFF)

Weather Conditions

Rain

(Snow)

Sleet

Sun

(Cloudy)

Temperature

29

Cloud Cover % 100

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

litter needs picked, fence needs moved to outside shop

Contractors on Site

HAyDEN, helping haul daily cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date -4-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

30

Cloud Cover %

47

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 1-4-25

Inspected By
Inspected

CJ

Comments

Facilities

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

CJ
|
|
|
|
|

lot need cleaned & graded
needs stone & crowned
new nozzles

E&S Controls

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

CJ
|
|
|

clean & add stone

clean silt out

Leachate Storage and Collection

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

CJ
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

new one need installed
paint add reflectors

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ
|
|
|
|
|
|

East slope needs picked

put signs in new dumping area

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-6-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

27

Cloud Cover % 100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs put up, shut down at noon
Due to weather.

Contractors on Site

NONE

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-7-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

(No)

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

Truck Wash

(ON)

(OFF)

Weather Conditions

Rain

(Snow)

Sleet

Sun

(Cloudy)

Temperature

20

Cloud Cover % 95

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter Fence need put up,

Contractors on Site

Hayden hauling dirt from behind gas plant

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-8-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

(No)

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

Truck Wash

ON

(OFF)

Weather Conditions

Rain

(Snow)

Sleet

Sun

(Cloudy)

Temperature 21

Cloud Cover % 100

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Put together new litter fence and place around active working face,

Contractors on Site

Hayden hauling dirt from gas plant area and stockpiling for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-9-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

20

Cloud Cover %

96

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

new litter fence needs built, and installed, litter needs picked on east slope,

Contractors on Site

HAYDEN - hauling dirt from gas plant area to stock pile for future cover,

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-10-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No ☐ If yes, estimated gallons

Loads daily cover to Cell 12

Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

ON

☒ OFF

Weather Conditions

Rain

☒ Snow

Sleet

Sun

Cloudy

Temperature

25

Cloud Cover % 87

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

put new litter fence together and place on top of cell,

Contractors on Site

HAYDEN stockpiling dirt from gas plant area

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-11-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 8
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

25

Cloud Cover %

100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

put new litter catch fence on top of cell

Contractors on Site

none

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

CJ

CJ

Comments

Clean mud from load cells
dress up back lot
fill in potholes
drain

E&S Controls

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

CJ

clean & stone

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

Install new fence
paint & reflector

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

place going to new cell

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-13-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

ON

☒ OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

35

Cloud Cover % 100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

YPS Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Install new litter fence, fix pot holes on access roads

Contractors on Site

Hayden moving dirt from gas plant area + stockpiling for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-14-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

19

Cloud Cover %

100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

install new litter fence, pick litter

Contractors on Site

Hayden stockpiling dirt from gas plant area for future daily cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-15-25

By C.U

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 21
Loads intermediate cover to Cell 7

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

10

Cloud Cover % 100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Litter net picked, fence needs put up and built
side of road need cleaned/surfaced so water sheds off

Contractors on Site

Happen hauling dirt to cell for slope
cover above new cell area

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-16-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 18
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

26

Cloud Cover %

100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-17-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 12

Loads intermediate cover to Cell 12

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

34

Cloud Cover %

81

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs moved and temp fence installed

Contractors on Site

Hayden: hauling intermediate cover from gas plant area to working face

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-18-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

27

Cloud Cover %

35

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 1-18-25

Inspected By
Inspected

CJ

Comments

Facilities

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

CJ

clean mud from under scales
lot need graded & stoned
pot hole need stone
build new filter, new nozzles

E&S Controls

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

CJ

needs dug out & fresh stone
needs cleaned by wheel wash & scale

Leachate Storage and Collection

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

CJ

underground needs cleaned

Security / Fire Equipment

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

CJ

Install remaining fences
needs back chain

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ

East slope needs ~~re~~ mulched

Install 1st new cell

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-20-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow

Sleet

Sun

Cloudy

Temperature

10

Cloud Cover % 88

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Finish litter fences, relocate fence, Stone Access roads

Contractors on Site

Cingx is blasting in borrow area, Hayden hauling dirt from gas plant to stock pile for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-21-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

15

Cloud Cover % 100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-22-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 15
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash

ON (OFF)

Weather Conditions

Rain Snow Sleet

(Sun)

Cloudy

Temperature

-4

Cloud Cover % 0

Solidification Today

Yes (No)

Are boxes currently in storage

Yes (No)

Boxes checked for Integrity

Yes (No)

Leachate Storage / Process Tanks Checked

(Yes) No

Leachate System Checked

(Yes) No

Odor Survey Completed

(Yes) No

Litter Fence Inspected

(Yes) No

Leachate Flows Recorded

(Yes) No

Scales Operating Properly

(Yes) No

Leachate Storage per Form 25

(Yes) No

Visible Emissions Inspection Log Completed

(Yes) No

Fugitive Emissions Log Completed

(Yes) No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-23-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 5 Cloud Cover % 10

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments _____

Contractors on Site _____

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-24-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 18

Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

ON

☒ OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

34

Cloud Cover % 85

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

litter on east slope needs picked dirt on side of roads
and under guardrail needs cleaned

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-25-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON (OFF)

Weather Conditions

Rain Snow Sleet

(Sun) Cloudy

Temperature

27

Cloud Cover % 15

Solidification Today

Yes (No)

Are boxes currently in storage

Yes (No)

Boxes checked for Integrity

Yes (No)

Leachate Storage / Process Tanks Checked

(Yes) No

Leachate System Checked

(Yes) No

Odor Survey Completed

(Yes) No

Litter Fence Inspected

(Yes) No

Leachate Flows Recorded

(Yes) No

Scales Operating Properly

(Yes) No

Leachate Storage per Form 25

(Yes) No

Visible Emissions Inspection Log Completed

(Yes) No

Fugitive Emissions Log Completed

(Yes) No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 1-25-25

Facilities

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

Inspected By

Inspected

CJ

CJ

Comments

clean under & around load cells
dress up back lot
grade & stone
needs unfrozen

E&S Controls

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

CJ

clean out re stone

clean by scale & wheel wash

Leachate Storage and Collection

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

CJ

pump out containment
filter on top & east side

Security / Fire Equipment

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

CJ

finish litter fence
knew chain & lock

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ

pick east side & top of landfill

Add going to new cell

Meteorological Equipment

- A. Inspected and Working Properly

CJ

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 1-27-25
By CJ

Leachate Hauled Trucking per Form 25 Yes No
Daily Activity Evaporator Running Yes No If yes, estimated gallons
 Loads daily cover to Cell 21
 Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 34 Cloud Cover % 20

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

yes Daily cover meets the requirements of Section 273.232

____ Intermediate cover meets the requirements of Section 273.233

Comments pick litter fast slope, clean side of roads
 for water to shed

Contractors on Site Hayden - hauling cover dirt from gas plant area

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-28-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun

Cloudy

Temperature

37

Cloud Cover % 18

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Pick litter east slope, clean side of road and
re-dig ditches

Contractors on Site

Hayden hauling dirt from gas plant to stock
pile for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-29-25

By CJ

Leachate Hauled

Trucking per Form 25 Yes No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell Stockpile

Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

39

Cloud Cover % 15

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

YSS

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

pick best slope, clean & stone roads

Contractors on Site

Hayden hauling cover from gas plant area to Stockpile for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-30-25

By C.J

Leachate Hauled

Trucking per Form 25 (Yes) No

Daily Activity

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 25

Loads intermediate cover to Cell 6

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

30

Cloud Cover % 15

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden hauling dirt from gas plant

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 1-31-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 22
Loads intermediate cover to Cell 10

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

37

Cloud Cover %

85

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-1-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell Stack Pile

Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes ☒ No

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

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

36

Cloud Cover % 25

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter needs rest of it picked, build other fences

Contractors on Site

NONE

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

CJ

CJ

Comments

Clean under inbound
back lot need graded
need stone & graded
need cleaned place nozzles

E&S Controls

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

CJ

Clean & Stone

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

Build last 4 fences
install at new cell

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

Finish East Slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-3-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun Cloudy

Temperature

56

Cloud Cover % 35

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

stone Access roads, move litter fence to new cell area

Contractors on Site

Hayden moving dirt from gas plant Area to stockpile for future cover

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-4-25
By ES

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 23
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes ☒ No

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

Truck Wash

Weather Conditions

Temperature

☒ ON

OFF

Rain

Snow

Sleet

Sun

☒ Cloudy

Cloud Cover % 100

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden moving rain tarp and installing berm on slope to divert rain water

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-5-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 26
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

36

Cloud Cover %

87

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repaired, litter needs picked
sweeper is broke

Contractors on Site

Hayden hauling dirt

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-6-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 27
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

☒ ON ☐ OFF
☒ Rain ☐ Snow Sleet Sun Cloudy
Cloud Cover % 95

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No

Yes

Daily cover meets the requirements of Section 273.232

NA

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repaired, Litter needs picked
Sweeper is broken, Roads need graded to shed water

Contractors on Site

HAYDEN

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-7-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 23
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 35 Cloud Cover % 87

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Litter fence med repaired, paper needs picked
swapper is broke down.

Contractors on Site Hayden: working behind gas plant

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-8-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

ON

☒ OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

25

Cloud Cover %

100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

pes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence need fixed, paper on top of east slope
needs picket, sweeper is broke down.

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 2-8-25

Inspected By

CJ

Comments

Facilities

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

Inspected

CJ

clean under inbound

graded & stone
getting cleaned

E&S Controls

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

CJ

need dug out & add stone

Clean by scale & wheel wash

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

litter fence need repairs
paint add reflector and lock

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

Top east slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-20-25
By CW

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

☒ ON ☐ OFF
Rain Snow Sleet Sun
Cloud Cover % 45

☒ Cloudy

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No
Yes ☒ No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repairs, litter on east slope needs picked, sweeper is broke, wheelwash was cleaned over the weekend

Contractors on Site

Hayden hauling dirt from behind gas plant area to slope.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-11-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 26
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes ☐ No ☒

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun ☒ Cloudy
Temperature 36 Cloud Cover % 47

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Fixed

Litter Fence needs repaired, Sweeper needs

Contractors on Site

HAyDEN hauling dirt from gas plant area

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-12-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes (No)

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

Truck Wash

(ON) OFF

Weather Conditions

Rain (Snow)

Sleet

Sun

Cloudy

Temperature

32

Cloud Cover % 100

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(yes)

No

Leachate System Checked

(yes)

No

Odor Survey Completed

(yes)

No

Litter Fence Inspected

(yes)

No

Leachate Flows Recorded

(yes)

No

Scales Operating Properly

(yes)

No

Leachate Storage per Form 25

(yes)

No

Visible Emissions Inspection Log Completed

(yes)

No

Fugitive Emissions Log Completed

(yes)

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-13-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

(ON) OFF
(Rain) Snow Sleet Sun Cloudy
Cloud Cover % 100

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes (No)
Yes (No)
Yes (No)
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No
(Yes) No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-14-23

By CW

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 22
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON
Rain

OFF

Snow

Sleet

Sun

Cloudy

Weather Conditions

Temperature 34

Cloud Cover % 100

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-15-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes ☐ No ☒

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

Truck Wash

Weather Conditions

Temperature

40

☒ ON ☐ OFF
☒ Rain ☐ Snow Sleet Sun Cloudy
Cloud Cover % 100

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Litter fence needs repairs, litter needs picked

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

CJ

CJ

Comments

Cleaner inbound
finish top ground shop
need graded / stone

E&S Controls

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

CJ

Clean add stone

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

Litter fence need repairs
new gate at cell entrance

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 top at slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-17-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

21

Cloud Cover % 93

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs, litter needs picked

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-18-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 17
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes ☐ No ☒

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

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

12

Cloud Cover %

87

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repairs
Big roll off leaking green dye on main road, contacted Josh martian who had the box, green dye is all natural unhermful plant coloring

Contractors on Site

Hayden working on GNG project

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-19-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

10

Cloud Cover % 56

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden working on CUG Project

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-20-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 23
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON OFF
Rain Snow Sleet

Weather Conditions

Sun

Cloudy

Temperature

20

Cloud Cover % 87

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

Hayden working on Cell Tie in

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-21-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 27
Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 12 Cloud Cover % 100

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

litter needs picked, litter fence need repairs

Contractors on Site

HAYDEN working on cell tie in

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-22-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet Sun Cloudy

Temperature 34

Cloud Cover % 15

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes Daily cover meets the requirements of Section 273.232

w/A Intermediate cover meets the requirements of Section 273.233

Comments

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

CJ

CJ Grimm

Comments

clean under inbound
finish behind shop
stone & grade

E&S Controls

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

CJ

Clean & Stone

Clean art

Leachate Storage and Collection

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

CJ

litter

Security / Fire Equipment

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

CJ

repair litter fence
new lock & paint & reflector

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 slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-24-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 28
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed Yes No

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

Truck Wash

Weather Conditions

Temperature

ON OFF
Rain Snow Sleet Sun Cloudy
Cloud Cover % 10

Solidification Today

Are boxes currently in storage

Boxes checked for Integrity

Leachate Storage / Process Tanks Checked

Leachate System Checked

Odor Survey Completed

Litter Fence Inspected

Leachate Flows Recorded

Scales Operating Properly

Leachate Storage per Form 25

Visible Emissions Inspection Log Completed

Fugitive Emissions Log Completed

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

litter needs picked, litter fence needs repairs

Contractors on Site

Hayden working on cell tie in

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-25-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF
Rain Snow

Weather Conditions

Sleet

Sun

Cloudy

Temperature

43

Cloud Cover %

78

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes Daily cover meets the requirements of Section 273.232

n/a Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-26-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

49

Cloud Cover % 84

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repairs, repaired broke water line
Litter needs picket fast slope

Contractors on Site

HAYDEN working on CNG site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 2-27-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 40 Cloud Cover % 100

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments litter fence needs repairs, litter needs picked

Contractors on Site HAYDEN working on CNG plant

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 2-28-25

By CJ

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
 Weather Conditions Rain Snow Sleet Sun Cloudy
 Temperature 34 Cloud Cover % 30

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments litter fence need repairs, litter needs picked East slope

Contractors on Site Hayden working on CNG site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-1-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

☒ Sun

Cloudy

Temperature

43

Cloud Cover %

15

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Litter Fence needs repairs, litter needs picked East Slope
Road needs stone & graded

Contractors on Site

NONE

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

CJ
|
|
|
|
|

CJ

Comments

Clean parking lot
Clean under inbound
finish grading back lot
stone & grade
OK

E&S Controls

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

CJ
|
|
|

Clean & Stone

Clean add fresh stone
to xiter water

Leachate Storage and Collec

- 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

CJ
|
|
|

repair litter fence
new lock & paint

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ
|
|
|
|
|

PICK EAST SLOPE

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-3-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 23
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun

Cloudy

Temperature

27

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HADEN working on CUG plant
Coleman & Sons drilling new wells

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-4-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 47 Cloud Cover % 5

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Litter Fence needs repairs, litter needs picked
East slope

Contractors on Site Hayden working on CNG plant
Coleman & Sons drilling new gas wells

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-5-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes No

Evaporator Running Yes ☒ No If yes, estimated gallons

Loads daily cover to Cell 23

Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed Yes No

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

Truck Wash

☒ ON

OFF

Weather Conditions

☒ Rain

Snow

Sleet

Sun

Cloudy

Temperature

57

Cloud Cover %

97

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter on East slope need picked, litter fence needs repairs, sides of road need cleaned so water runs off road

Contractors on Site

Hayden CNG work, Coleman & sons drilling wells

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-6-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain Snow Sleet

Sun Cloudy

Temperature

32

Cloud Cover % 87

Solidification Today

Yes No

Are boxes currently in storage

Yes No

Boxes checked for Integrity

Yes No

Leachate Storage / Process Tanks Checked

Yes No

Leachate System Checked

Yes No

Odor Survey Completed

Yes No

Litter Fence Inspected

Yes No

Leachate Flows Recorded

Yes No

Scales Operating Properly

Yes No

Leachate Storage per Form 25

Yes No

Visible Emissions Inspection Log Completed

Yes No

Fugitive Emissions Log Completed

Yes No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Litter need picked.

Contractors on Site

Hayden working on CNG plant

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-7-25
By CJ

Leachate Hauled Trucking per Form 25 (Yes) No
Daily Activity Evaporator Running Yes (No) If yes, estimated gallons
 Loads daily cover to Cell 28
 Loads intermediate cover to Cell none

Daily Cover Tarp Deployed Yes No

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 37 Cloud Cover % 15

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments litter needs picked east slope, litter fence needs repair.

Contractors on Site Hayden working on CUG project.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-8-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes ☒ No

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet ☒ Sun Cloudy
Temperature 45 Cloud Cover % 15

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs, litter needs picked on east slope.

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

CJ
|
|
|
|
|

CJ
Comments

Clean lot
Stone & grade
repair pump

E&S Controls

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

CJ
|
|
|

Clean & stone
Clean

Leachate Storage and Collection

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

CJ
|
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

Litter fence needs repaired
needs paint lock

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
|
|
|
|
|
|

Pickup slope

Truck slope & Hydro seed

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-10-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes ☒ No

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

Truck Wash

☒ ON ☐ OFF

Weather Conditions

Rain Snow Sleet

☒ Sun

Cloudy

Temperature

34

Cloud Cover % 1

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

HAYDEN working on C&G project,
Coleman & son drilling gas wells

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-11-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

56

Cloud Cover %

5

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs, litter needs picked

Contractors on Site

Coleman & Son's drilling new gas wells

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-12-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 16
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

65

Cloud Cover %

0

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

Litter Fence needs repairs,

Contractors on Site

Soleman and son's drilling new gas wells

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-13-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 4
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

60

Cloud Cover %

1

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

✓

Intermediate cover meets the requirements of Section 273.233

Comments

Litter needs picked East slope and new cell area.

Contractors on Site

Coleman and son's drilling new gas wells.

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-14-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

43

Cloud Cover % 89

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Litter Fence needs replaced.

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-15-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature 54

Cloud Cover % 25

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes

No

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL WEEKLY INSPECTION REPORT

Date 3-15-25

Facilities

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

Inspected By
Inspected

CJ

Comments

CJ
|
|
|
|
|

stone lot, clean area
grade + stone
need new pump

E&S Controls

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

CJ
|
|
|

dig out and stone

Clean add lime stone

Leachate Storage and Collection

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

CJ
|
|
|
|

Security / Fire Equipment

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

CJ
|
|
|

repair litter fence
new gate for cell area

Operational Equipment

- A. In accordance with 273.215

CJ

yes

General Conditions

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

CJ
|
|
|
|
|
|

Hydro seed after wall construction
Pick shop area & east slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

OK

33005

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-17-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

45

Cloud Cover %

28

Solidification Today

Yes

Are boxes currently in storage

Yes

Boxes checked for Integrity

Yes

Leachate Storage / Process Tanks Checked

Yes

Leachate System Checked

Yes

Odor Survey Completed

Yes

Litter Fence Inspected

Yes

Leachate Flows Recorded

Yes

Scales Operating Properly

Yes

Leachate Storage per Form 25

Yes

Visible Emissions Inspection Log Completed

Yes

Fugitive Emissions Log Completed

Yes

No

No

No

No

No

No

No

No

No

No

No

No

yes

Daily cover meets the requirements of Section 273.232

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs fixed, litter needs picked
shop area need cleaned

Contractors on Site

Coleman & Son's, Hayden

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-18-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 (Yes) No
Evaporator Running Yes (No) If yes, estimated gallons
Loads daily cover to Cell 20
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash

(ON) OFF

Weather Conditions

Rain

Snow

Sleet

(Sun)

Cloudy

Temperature

51

Cloud Cover %

1

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

Yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-19-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

56

Cloud Cover %

5

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-20-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash

ON

(OFF)

Weather Conditions

Rain

Snow

Sleet

Sun

(Cloudy)

Temperature

40

Cloud Cover % 98

Solidification Today

Yes

(No)

Are boxes currently in storage

Yes

(No)

Boxes checked for Integrity

Yes

(No)

Leachate Storage / Process Tanks Checked

(Yes)

No

Leachate System Checked

(Yes)

No

Odor Survey Completed

(Yes)

No

Litter Fence Inspected

(Yes)

No

Leachate Flows Recorded

(Yes)

No

Scales Operating Properly

(Yes)

No

Leachate Storage per Form 25

(Yes)

No

Visible Emissions Inspection Log Completed

(Yes)

No

Fugitive Emissions Log Completed

(Yes)

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Wheel wash is broken, litter fence needs repairs

Contractors on Site

HAYDEN working on CNG project

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-21-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes No

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

Truck Wash

ON OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

51

Cloud Cover % 15

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 8-22-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes ☒ No

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

Truck Wash

☒ ON ☐ OFF

Weather Conditions

Rain ☐ Snow ☐ Sleet ☒ Sun ☐ Cloudy

Temperature

48

Cloud Cover % 29

Solidification Today

Yes ☒ No

Are boxes currently in storage

Yes ☒ No

Boxes checked for Integrity

Yes ☒ No

Leachate Storage / Process Tanks Checked

☒ Yes ☐ No

Leachate System Checked

☒ Yes ☐ No

Odor Survey Completed

☒ Yes ☐ No

Litter Fence Inspected

☒ Yes ☐ No

Leachate Flows Recorded

☒ Yes ☐ No

Scales Operating Properly

☒ Yes ☐ No

Leachate Storage per Form 25

☒ Yes ☐ No

Visible Emissions Inspection Log Completed

☒ Yes ☐ No

Fugitive Emissions Log Completed

☒ Yes ☐ No

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments

Litter fence needs repairs, litter needs picked
got approval for upper cell, built ramp to cell

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 3-22-25

Inspected By
Inspected

CJ

Comments

Facilities

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

CJ
|
|
|
|

need safety paint
finish lot
stone & grade
need new pump

E&S Controls

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

CJ
|
|

need clean & stone

Leachate Storage and Collection

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

CJ
|
|

Security / Fire Equipment

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

CJ
|
|

litter fence needs repairs
need lock, paint

Operational Equipment

- A. In accordance with 273.215

CJ

General Conditions

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

CJ
|
|
|
|
|

Pick east slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-24-25

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 26
Loads intermediate cover to Cell None

Daily Cover Tarp Deployed

Yes

☒ No

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

Truck Wash

☒ ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

☒ Cloudy

Temperature

47

Cloud Cover %

100

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

litter fence needs repairs, garage lot needs fixed
clean, grade roads & clean ditches

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-25-25

By CS

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No

Evaporator Running Yes No If yes, estimated gallons

Loads daily cover to Cell 20

Loads intermediate cover to Cell 4

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

45

Cloud Cover %

75

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

Yes Daily cover meets the requirements of Section 273.232

✓ Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-26-25
By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 ☒ Yes ☐ No
Evaporator Running Yes ☒ No If yes, estimated gallons
Loads daily cover to Cell 26
Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes ☒ No

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

Truck Wash

☒ ON
Rain

OFF

Snow

Sleet

☒ Sun

Cloudy

Weather Conditions

Temperature

46

Cloud Cover %

15

Solidification Today

Yes

☒ No

Are boxes currently in storage

Yes

☒ No

Boxes checked for Integrity

Yes

☒ No

Leachate Storage / Process Tanks Checked

☒ Yes

No

Leachate System Checked

☒ Yes

No

Odor Survey Completed

☒ Yes

No

Litter Fence Inspected

☒ Yes

No

Leachate Flows Recorded

☒ Yes

No

Scales Operating Properly

☒ Yes

No

Leachate Storage per Form 25

☒ Yes

No

Visible Emissions Inspection Log Completed

☒ Yes

No

Fugitive Emissions Log Completed

☒ Yes

No

Yes

Daily cover meets the requirements of Section 273.232

Yes

Intermediate cover meets the requirements of Section 273.233

Comments

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-27-05

By CJ

Leachate Hauled
Daily Activity

Trucking per Form 25 Yes No
Evaporator Running Yes No If yes, estimated gallons
Loads daily cover to Cell 19
Loads intermediate cover to Cell NONE

Daily Cover Tarp Deployed

Yes NO

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

Truck Wash

ON OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

60

Cloud Cover %

28

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Compactor is down with motor oil leak, rock truck down with engine, litter fence needs repairs.

Contractors on Site

**WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT**

PADEP Permit # 100277

Date 3-28-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed

Yes

No

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

Truck Wash

ON

OFF

Weather Conditions

Rain

Snow

Sleet

Sun

Cloudy

Temperature

65

Cloud Cover %

18

Solidification Today

Yes

No

Are boxes currently in storage

Yes

No

Boxes checked for Integrity

Yes

No

Leachate Storage / Process Tanks Checked

Yes

No

Leachate System Checked

Yes

No

Odor Survey Completed

Yes

No

Litter Fence Inspected

Yes

No

Leachate Flows Recorded

Yes

No

Scales Operating Properly

Yes

No

Leachate Storage per Form 25

Yes

No

Visible Emissions Inspection Log Completed

Yes

No

Fugitive Emissions Log Completed

Yes

No

yes

Daily cover meets the requirements of Section 273.232

N/A

Intermediate cover meets the requirements of Section 273.233

Comments

Compactor is down, with blown engine, litter fence needs repairs, ditches need cleaned and new stone

Contractors on Site

Coleman's working on gas field

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

CJ

CJ

Comments

finish lot
stone & grade
needs new pump

E&S Controls

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

CJ

need cleaned & stone
need cleaned

Leachate Storage and Collec

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

CJ

Security / Fire Equipment

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

CJ

main/Her fence need repairs
paint & reflectors & lock

Operational Equipment

- A. In accordance with 273.215

CJ

yes

General Conditions

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

CJ

Hydro seed after construction
rich east slope

Meteorological Equipment

- A. Inspected and Working Properly

CJ

yes

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-27-25

By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash ON (OFF)
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 68 Cloud Cover % 1

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

yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Compactor is down blown motor,

Contractors on Site

WESTMORELAND SANITARY LANDFILL DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 3-31-25
By CJ

Leachate Hauled
Daily Activity

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

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash ON OFF
Weather Conditions Rain Snow Sleet Sun Cloudy
Temperature 57° Cloud Cover % 60

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

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

Comments

Contractors on Site