October 31, 2026

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 – Q3 2026
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 (724) 797-6040.

Thank you,

Jennifer Rogers
Compliance Specialist

cc: Michael E. Zucatti, P.E., Vice President of Engineering,
cc: Cody Exley, EIT

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 a report detailing the review was submitted to the PADEP on May 27, 2025. The PADEP provided a response letter on July 2, 2025 outlining some revisions to be made to the EMS Manual and Planning Tool. On November 21, 2025, the EMS Consultant submitted a revised EMS Manual and EMS Planning Tool to the Department.

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. A technical comment letter was received from the PADEP on September 2, 2025. The Department approved the Leachate Trial Permit Modification on November 19, 2025. Regarding progress on the leachate trial project system, WSL completed earth work and began construction of foundation for treatment components.

Next Quarter Planned Activities (Q4 2026)
WSL intends to continue procuring components to further construction of the leachate trial project system.

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
July 2026	0 1,177,253	Alliance Westerly
August 2026	0 1,019,488	Alliance Westerly
September 2026	0 1,728,902	Alliance Westerly
Quarterly Total	**3,925,643**	**-**

Marketing
WSL is currently actively hauling to 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 7-1-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 12

Loads intermediate cover to Cell 0 used cut off material

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 92 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design ESI

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.2.26
By Jessica T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 94 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design and ESL

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/3/26
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 21
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 93°F Cloud Cover % 81

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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: NO APC foam today - Closed 7/4

Contractors on Site: ESI, CDC, Ligonier Stone Co. (protective cover)

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 7/6/26 Inspected By Jen Rogers

	Inspected	Comments
Facilities		
A. Office	✓	B. - Outbound scale needs cleaned underneath
B. Scales		- Skirting needs to be put back.
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	✓	A. Channel by outbound scale needs to be cleaned out and replace stone
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	✓	B. Weeds need to be cleared out at MH-1
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	✓	C. Yellow Iron needs fire suppressant equipment
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	✓	
General Conditions		
A. Vegetation (stressed)	✓	
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	✓	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/6/26
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 44
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 86° F Cloud Cover % 85

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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 ADC Foam used ; Sweeper down, used skid steer w/ broom

Contractors on Site CDC, EST

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/7/26
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 32
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 83° F Cloud Cover % 73

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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 skid steer w/broom used; ADC Foam used

Contractors on Site CDC, EST

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/8/26

By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 27

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 84°F Cloud Cover % 60

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
Leachate Storage / Process Tanks Checked	(Yes)	
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 ADC Foam used; Piccolomini truck rolled at working face due to driver error. Truck still contained waste after rolling. Customer inquired about an excavator and we declined. Customer called Byainovski at 14:30, Departed 17:35 Fayette Waste truck, caught fire. Mattress ignited but was separated from waste mass and flames extinguished. Remaining waste was spread to ensure no hot spots. No Fire dept. (FWFL9029) necessary.

Contractors on Site ESI, CDC

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/9/26
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 24
Loads intermediate cover to Cell N/A

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	(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 84° F Cloud Cover % 63

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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 ATMOS ADC Foam

Contractors on Site CDC, EST

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/10/24
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 33
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 80°F Cloud Cover % 65

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

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

Comments ATMOS ADC Foam used

Contractors on Site CDC, EST

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/11/26
By Jen Rogers

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 (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 83°F Cloud Cover % 80

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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 7/13/26

	Inspected By / Inspected	Comments
Facilities		
A. Office		
B. Scales		(B) Clean beneath outbound scale - Replace skirting - Replace AC unit
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels		A next to outbound scale needs sediment removed from channel + replace stone
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity		B Cut vegetation at MH-1 loadout pit
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence		
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215		
General Conditions		
A. Vegetation (stressed)		
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly		

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7/13/26
By Jen Rogers

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15
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 88°F Cloud Cover % 55

Solidification Today	Yes	(No)
Are boxes currently in storage	(Yes)	
Boxes checked for Integrity	(Yes)	
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 ADC AIMOS Foam

Contractors on Site CLC, EST

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.14.26
By Jessica T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 90 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 Atmos AOC Foam machine used daily

Contractors on Site ESI, Civil Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 4.15.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes)
Daily Activity — Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 93 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 Atmose ADC Foam machine used daily

Contractors on Site EST, Anderson Equipment, CMH Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.16.26
By JustinT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet Sun (Cloudy)
Temperature 90 Cloud Cover % 100% smoke

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 Atmose ADC Foam machine used daily

Contractors on Site ESI liner crew, COC QCA,

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-17-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 32 Slope / Top cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet Sun (Cloudy)
Temperature 84 Cloud Cover % 100% Smoke

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 Atmosc ADC Foam machine used

Contractors on Site ESI liner crew, CDC QCA
stone haulers 3 loads

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.18.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 0 used cut off material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 75 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 Atmos ADC Foam machine used daily

Contractors on Site CDC QCA, EST liner crew

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 7-20-26 | Inspected By | Justin T

Facilities	Inspected	Comments
A. Office	JT	A/C needs replaced in office / scale house.
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need cleaned out.
B. Culverts		
C. Sedimcnt Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	load out area needs grass/weeds removed.
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	D8 dozer needs Fire suppressant equipment
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Site needs hydro seeded and erosion reels fixed.
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.20.26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) ~~No~~ JT

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 81° Cloud Cover % 0

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

Yes — Daily cover meets the requirements of Section 273.232

N/A — Intermediate cover meets the requirements of Section 273.233

Comments Atmose ADC Foam machine used daily.

Contractors on Site Weisswanger hauling PC, CDC, ESI liner crew.

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.21.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 25 Top / slope
Loads intermediate cover to Cell 10 road ways

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 75° Cloud Cover % 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 Atmos ADC Foam machine used daily
stone hauled on site

Contractors on Site CDC QC1, EST liner crew

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.22.26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) ~~No~~ JT

Daily Activity
- Loads daily cover to Cell 15 Top
- Loads intermediate cover to Cell 15 slope

Daily Cover Tarp Deployed Yes ~~No~~

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet ~~Sun~~ Cloudy

Temperature 75° Cloud Cover % 30%

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 Atmos ADC Foam machine used daily

Contractors on Site ESI liner crew, CDC QCA stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-23-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 26

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 76° 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design QCA, ESI Liner crew, Ligonier stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-25-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 10 Top / 10 Slope
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 80 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design QCA, ESI liner crew, Ligonier stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-25-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell — used cell off material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 81° Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site Civil Design, EST liner crew, Noble construction crew

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 7.27.26

Inspected By: Justin T

	Inspected	Comments
Facilities		
A. Office	JT	Truck wash screens need replaced
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need redone
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	pump needs replaced at the load out
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	D8T needs Fire Suppressant system
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Litter and Hydro seeding needs to take place
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.27.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 18 Top cover / 10 Slope 20 Total
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 81° Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site CWM Design, ESI liner crew

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-28-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes)

Daily Activity
Loads daily cover to Cell 20 Top
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun Cloudy

Temperature 77 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design
Stone Hauler

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-29-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 22 slope cover

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet Sun (Cloudy)

Temperature 77° 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 Atmos ADC foam machine used daily

Contractors on Site Civil Design, ESI liner crew, stone hauler

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7-30-20
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20 Top / slope cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 83° 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 Atmos ADC Foam machine used Daily

Contractors on Site CDC, ESE liner crews, Ligonier hauling stone

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 7.31.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20 Top cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 82° 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 Atmos ADC Farm machine used daily

Contractors on Site CDC, ESI liner crew, stone hauler

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-1-26
By Juston T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 0 cut off material was used.
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet Sun (Cloudy)

Temperature 81 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 ESI liner crew, CDC QCA

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 8.3.26 | Inspected By | Jeston T

	Inspected	Comments
Facilities		
A. Office	JT	A/C at the
B. Scales		Scale went out
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need
B. Culverts		cleaned
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Cap needs to take
B. Litter		place to help with
C. Truck Loadout Area		vegetation, Erosion,
D. Safety Signs		and water control
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.3.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15 Top cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 83 Cloud Cover % 30%

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 Atmos ADC Foam machine used daily

Contractors on Site stone haulers, CDC QA

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-4-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20 Slope and Top cover
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 85 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 Atmos ADC Foam machine used daily

Contractors on Site CDC QCA, stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.5.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 10 Top
Loads intermediate cover to Cell 10 Slope cover

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 88 Cloud Cover % 50%

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

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

Comments Atmos ADC Foam machine used daily

Contractors on Site Civil Design, Rockwood Stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.6.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20 Top and slope
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 84° Cloud Cover % 50

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

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

Comments Atmos ADC Foam machine used.

Contractors on Site CWM Design QCA, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-7-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20 Top

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun Cloudy

Temperature 82 Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily.

Contractors on Site CNM Design QCA, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.8.2C
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 0 used cut off
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 84° Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments .

Contractors on Site Rockwood stone hauler on site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.10.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20 Top
Loads intermediate cover to Cell 6 Slope

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 80° Cloud Cover % 50%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily.

Contractors on Site CDC QCA, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 8-10-2C

Inspected By Justin T

	Inspected	Comments
Facilities		
A. Office	JT	Behind the scales need cleaned
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	channels need cleaned out
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Erosion is bad on future cap area of the landfill
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-11-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20 Top
Loads intermediate cover to Cell 3 stone on roadways

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 88 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 Atmos Foam machine used daily

Contractors on Site Civil Design Company QCA, DEP
Joe, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.12.26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20 Top

Loads intermediate cover to Cell 2 stone to help with the mud

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 78 Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADS Foam machine used daily.

Contractors on Site Civil Design, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-13-2C
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 81 Cloud Cover % 40

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam mixture used daily

Contractors on Site Rockwood stone haulers, CDC QCA JJL electricians

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-14-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun Cloudy

Temperature 77 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

NA Intermediate cover meets the requirements of Section 273.233

Comments Ahmos foam machine used daily

Contractors on Site Civil Design, stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-15-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 5
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun Cloudy
Temperature 82° Cloud Cover % 50%

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

Yes — 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 8.17.26 Inspected By Justin T

	Inspected	Comments
Facilities		
A. Office	JT	Truck wash needs
B. Scales	|	cleaned
C. Shop	|	
D. Access Road	|	
E. Truck Wash	|	
E&S Controls		
A. Channels	JT	channels need
B. Culverts	|	Fixed
C. Sediment Ponds / Traps	|	
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	load out needs
B. General Appearance	|	a pump changed
C. Manholes	|	
D. Piping / Cleanouts	|	
Security / Fire Equipment		
A. Fence	JT	
B. Gate	|	
C. Fire Suppressant Equipment	|	
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Litter needs
B. Litter	|	cleaned up around
C. Truck Loadout Area	|	the site.
D. Safety Signs	|	
E. Erosion	|	
F. Leachate Seeps	|	
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.17.26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash ON OFF

Weather Conditions (Rain) Snow Sleet Sun Cloudy

Temperature 76° 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 Atmos ADC Foam machine used daily

Contractors on Site CivM Design, Rockwood stone quarry.

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-18-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 74° Cloud Cover % 30%

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 Atmos ADC Foam machine used daily

Contractors on Site 9:00 A.M pre-bid, JJ+L, Rockwood stone hauler

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-19-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 10 Top
Loads intermediate cover to Cell 20 Slope Cover

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 79 Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.20.26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 10 Top
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun Cloudy

Temperature 73 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 Atmos ADC foam machine used.

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-21-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell used cut off material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 78 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 Atmos ADC Foam machine used daily

Contractors on Site Stone Haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.22.26
By Jeston T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 0
Loads intermediate cover to Cell 0 used cut off

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 80 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 Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 8.24.26 Inspected By Justin T

	Inspected	Comments
Facilities		
A. Office	JT	Skirting on the
B. Scales		scale house needs
C. Shop		fixed.
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	channels need
B. Culverts		cleaned.
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Erosion is getting
B. Litter		bad on the slopes
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-24-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 0
Loads intermediate cover to Cell 10 slope cover

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 71 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 Atmos ADC Foam machine used daily

Contractors on Site Rockwood stone haulers on site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-25-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 0
Loads intermediate cover to Cell 15 loads of slope cover

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 77 Cloud Cover % 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 Atmos ADC Foam machine is used daily

Contractors on Site Civil Design, stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 5-26-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 10 Top cover
Loads intermediate cover to Cell 15 Slope cover

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 79° 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 Atmos ADC Foam machine is used daily

Contractors on Site Rockwood stone haulers and Civil Design company

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8.27.26
By JustinT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet Sun (Cloudy)
Temperature 78° Cloud Cover % 50

Solidification Today	Yes	(No)
Are boxes currently in storage	Yes	(No)
Boxes checked for Integrity	(Yes) JT	(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 Atmos ADC Foam Machine used daily

Contractors on Site Ligioner Excavating, Rockwood stone haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-28-26

By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 23

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 79 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design, LLC,

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-29-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell used cut off material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 81 Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments leachate levels are close to 50%

Contractors on Site Rockwood stone haulers onsite

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 8-31-26 | Inspected By | Justin T

	Inspected	Comments
Facilities		
A. Office	JT	Truck wash needs cleaned
B. Scales	/	Scales need painted
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	channels need addressed
B. Culverts	/	
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance	/	
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate	/	
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Cap construction needs to start asap
B. Litter	/	
C. Truck Loadout Area		
D. Safety Signs		
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 8-31-26

By Assistant

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20 Top

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet Sun (Cloudy)

Temperature 79 Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily, Leachate levels are at 50%

Contractors on Site Rockwood stone haulers, Civil Design Company

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-1-26
By Justin T

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20 Top
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet Sun (Cloudy)
Temperature 88 Cloud Cover % 50%

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine is used daily

Contractors on Site Civil Design Company, Rockwood stone haulers, JJ &

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-2-26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20 TOP

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 90° Cloud Cover % 40

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

Yes — Daily cover meets the requirements of Section 273.232

N/A — Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC foam machine used daily

Contractors on Site Rockwood stone hauler

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-3-26

By JT

Leachate Hauled: Trucking per Form 25 (Yes) No

Daily Activity:
Loads daily cover to Cell 20 Top
Loads intermediate cover to Cell 10 Slope

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 89° Cloud Cover % 40

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site Rockwood stone Hauling, Ligonier construction,

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9.4.26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 84° 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 Atmos ADC Foam machine used daily

Contractors on Site Rockwood stone haulers, Ligonier construction,

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-5-26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 5

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 80 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 136 Ton 35 Trucks

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 9-8-26 | Inspected By JT

	Inspected	Comments
Facilities		
A. Office	JT	Scale house needs winterized
B. Scales		
C. Shop		Shop needs a deep clean
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	channels need re worked
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Vegetation needs maintained
B. Litter		
C. Truck Loadout Area		
D. Safety Signs		pump has been replaced on the loadout area.
E. Erosion		
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-8-26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 81 Cloud Cover % 0

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments ADC Atmos Foam machine used daily

Contractors on Site Ligonier construction, Rockwood stone Haulers

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9.9.26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 30

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 83° 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 Atmos ADC Foam machine used daily

Contractors on Site Ligonier construction, CDC QCA

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9.10.26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet Sun (Cloudy)

Temperature 79° Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos ADC Foam machine used daily

Contractors on Site Ligonier Construction, Civil Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-11-26

By ST

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 30

Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 80 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 Atmos ADC Foam machine used daily

Contractors on Site Ligonier Construction

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-12-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet (Sun) / (Cloudy)
Temperature 75 Cloud Cover % 50

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

Yes Daily cover meets the requirements of Section 273.232

N/A Intermediate cover meets the requirements of Section 273.233

Comments Holiday make up day

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date JT 9-14-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
- Loads daily cover to Cell 25
- Loads intermediate cover to Cell 10

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 79 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 Atmos ADC foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 9-14-26

	Inspected By / Inspected	Comments
	JT	JT
Facilities		
A. Office	JT	Skirting on the building needs repaired
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need cleaned.
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Cap is needing started.
B. Litter		
C. Truck Loadout Area		added signs
D. Safety Signs		
E. Erosion		Erosion rec. is on textured
F. Leachate Seeps		Cap area
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-15-26

By Justin Thomas

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 10

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 80 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 Atmos ALX Foam machine used daily

Contractors on Site Civil Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-16-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 30
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 86° 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design, Mike E, Don H, Mark Shop

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-17-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 20
Loads intermediate cover to Cell 8

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 83 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 Atmos ADC Foam machine used daily

Contractors on Site CMA Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-18-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 20
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions (Rain) Snow Sleet Sun (Cloudy)
Temperature 72 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 Atmos ADC Foamer used daily

Contractors on Site ESI and CHH Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-19-2L
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell used cut of material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet Sun (Cloudy)
Temperature 75 Cloud Cover % 60%

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 9.21.26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
- Loads daily cover to Cell 25
- Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun (Cloudy)

Temperature 61° 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 ADC Foam machine used daily Atmos

Contractors on Site Civil Design, ESI, JJ&L

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 9.21.26

	Inspected	Comments
Facilities	Inspected By: JT	
A. Office	JT	Skirting on the building needs to be raised.
B. Scales		
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need cleaned
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	
B. General Appearance		
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Cap is needing started
B. Litter		
C. Truck Loadout Area		added signs
D. Safety Signs		Erosion rools on future
E. Erosion		cap area
F. Leachate Seeps		
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-22-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 26
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions (Rain) Snow Sleet Sun (Cloudy)

Temperature 63 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 Atmos ADC Foam machine used daily

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-23-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 15
Loads intermediate cover to Cell 3

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	yes	(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 63 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 worked on the cell for the berm construction

Contractors on Site

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-24-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
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

N/A Intermediate cover meets the requirements of Section 273.233

Comments Atmos AOC Foam machine used daily

Contractors on Site Shellenberger hauling cover dirt

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-25-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No
Daily Activity — Loads daily cover to Cell 15
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 68 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 Atmos ADC Foam machine used daily

Contractors on Site Civil Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-26-26
By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity
Loads daily cover to Cell 0 used cut off material
Loads intermediate cover to Cell 0

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF
Weather Conditions Rain Snow Sleet (Sun) Cloudy
Temperature 76 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 ESI, CMH Design working on the soil berm

WESTMORELAND SANITARY LANDFILL
WEEKLY INSPECTION REPORT

Date 9-28-26 Inspected By JT

	Inspected	Comments
Facilities		
A. Office	JT	Scales need painted
B. Scales		Scale house needs shutting
C. Shop		
D. Access Road		
E. Truck Wash		
E&S Controls		
A. Channels	JT	Channels need cleaned.
B. Culverts		
C. Sediment Ponds / Traps		
Leachate Storage and Collec		
A. Leachate Tank Integrity	JT	load out area
B. General Appearance		needs a new pump
C. Manholes		
D. Piping / Cleanouts		
Security / Fire Equipment		
A. Fence	JT	
B. Gate		
C. Fire Suppressant Equipment		
Operational Equipment		
A. In accordance with 273.215	JT	
General Conditions		
A. Vegetation (stressed)	JT	Cap needs started.
B. Litter		Added more signage
C. Truck Loadout Area		Erosion on future
D. Safety Signs		cap area is getting
E. Erosion		bad cap needs
F. Leachate Seeps		started
Meteorological Equipment		
A. Inspected and Working Properly	JT	

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9.28.26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 15

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	(yes)	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 64° 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 Atmos ADC Foam machine used daily

Contractors on Site EST, Civil Design working on soil berm

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9-29-26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 15

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes (No)

	Sweep		Wash		Road Maintenance	
Paved Roadway Maintenance	(yes)	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 70 Cloud Cover % 30

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 Atmos ADC Foam machine used daily

Contractors on Site EST, CHH Design

WESTMORELAND SANITARY LANDFILL
DAILY ACTIVITY REPORT

PADEP Permit # 100277

Date 9.30.26

By JT

Leachate Hauled — Trucking per Form 25 (Yes) No

Daily Activity — Loads daily cover to Cell 20

Loads intermediate cover to Cell 5

Daily Cover Tarp Deployed Yes (No)

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

Truck Wash (ON) OFF

Weather Conditions Rain Snow Sleet (Sun) Cloudy

Temperature 64 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 Hmas A/X Foam machine used daily.

Contractors on Site