



November 5, 2024

**ELECTRONIC DELIVERY TO: NSTORK@NOBLEENVIRO.COM**

Nicholas Stork  
Westmoreland Sanitary Landfill, LLC  
111 Conner Lane  
Belle Vernon, PA 15012-4519

Re: Technical Deficiency Letter – Minor Modification – Entrance Relocation  
Sanitary Landfill  
Rostraver Township, Westmoreland County  
I.D. No. 100277  
Authorization No. 1396952

Dear Nicholas Stork:

The Department of Environmental Protection (Department) has completed the technical review of the above-referenced application, which was received on May 19, 2022. The following technical deficiencies have been identified according to applicable laws and regulations. The required actions in bold below must be taken timely in order for the Department to approve the application.

### **Technical Deficiencies**

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#### **Form I (Soil Erosion and Sedimentation Controls)**

1. Section E of the submitted Form I indicates that the Embankment for Sedimentation Basin H has a top elevation of 915 feet but an upstream toe elevation of 1902 feet. It also indicates that the Dewatering Device has an inlet elevation of 1904 feet. There do not appear to be any elevations involved in this project that exceed and elevation of 960 feet.

**Please amend Form I Section E to accurately represent the Embankment and Dewatering Device elevations.**

2. The submitted Form I is missing the last page.

**Please amend Form I to include all pages of the Form. The Attachments and Exhibits submitted already need not be resubmitted – except as required in deficiencies #3 and #4 identified below. Attachments required by Section F of the Form I need not be submitted if no changes to the relevant aspects of the Soil Erosion and Sedimentation Controls are proposed as a part of this modification.**

3. HydroCAD Routings for Sedimentation Basin H make reference to Ponds 13P, 14P, and 15P. These items do not appear to be identified anywhere else in the application. They do not appear to be present on the submitted project drawings.

**Please amend Attachment I-6 Exhibit I-6.3 to briefly identify Ponds 13P, 14P, and 15P.**

4. HydroCAD Routings for Sedimentation Basin I make reference to Ponds 4P, 9P, and 11P. These items do not appear to be identified anywhere else in the application. They do not appear to be present on the submitted project drawings. .

**Please amend Attachment I-6 Exhibit I-6.4 to briefly identify Ponds 4P, 9P, and 11P.**

### **Form K (Gas Management)**

1. A full Form K (Gas Management) was not provided with the application. Only the intended changes to the Facility's approved Form K were submitted with the application. This included only a revised Form K cover page and a revised last page of Table No. K-3.1: Existing Gas Monitoring Probe Schedule.

**Please amend Form K to include all pages of the Form. The Attachments and Exhibits submitted already need not be resubmitted unless changes to the relevant aspects of the Gas Monitoring and Control Plan are proposed.**

Your response should be in the form of revisions to affected pages, forms, or drawings in the application. Each revision or addition should bear the revision date and show what items have been revised or added. The Department suggests you use colored paper for page revisions to the application with additions highlighted and deletions lined out, so changes are easily identified. All revised forms must have the title sheet marked with the latest revision date.

A revised Page 2 of Form A (Application for Municipal or Residual Waste Permit) must be resigned by the applicant, notarized, and marked with the revision date. The requested information should be submitted within 90 days of receipt of this letter.

Upon receipt of your submission, the Department will continue its evaluation of the application. You will be notified later if deficiencies remain in your application and given an opportunity to correct any deficiencies. A pre-denial letter will summarize these proceedings.

If you believe the listed deficiencies are not significant, you may ask the Department to review the information you have already submitted. If you choose this option, you should explain and justify how your current submission satisfies the deficiencies noted above. If you fail to respond to this request within 60 days, your application may be denied.

Please submit your response using the *Public Upload with Electronic Payment* tool on the Department's website. Information about this tool as well as a link to the submission form can be found here: <https://www.dep.pa.gov/DataandTools/ElectronicSubmissions/Pages/default.aspx>

Please note in the comments section that this submittal is in response to a Technical Deficiency Letter for I.D. No. 100277 and Authorization No. 1396952.

You may follow your application through the review process via *eFACTS on the Web* at: <https://www.ahs.dep.pa.gov/eFACTSWeb/default.aspx/default.aspx> .

If you have any questions about your application or requirements of the Solid Waste Management Act, please contact me at [alhess@pa.gov](mailto:alhess@pa.gov) or 412.442.4120 and refer to I.D. No. 100277 and Authorization No. 1396952.

Sincerely,

Alex Hess  
Environmental Engineer Specialist  
Bureau of Waste Management

William R. Mura, P.E.  
Environmental Engineering Manager  
Bureau of Waste Management

cc: Tamira Spedaliere, Rostraver Township ([planning@rostraver.us](mailto:planning@rostraver.us))  
Jason Rigone, Westmoreland County ([wcplanning@co.westmoreland.pa.us](mailto:wcplanning@co.westmoreland.pa.us))  
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Region