



February 13, 2024

ELECTRONIC DELIVERY TO: ASULKOWSKI@NOBLEENVIRO.COM

Alex Sulkowski
Westmoreland Sanitary Landfill
111 Conner Lane
Belle Vernon, PA 15012-4519

Re: Proposed Environmental Audit Outline
Westmoreland Sanitary Landfill
Rostraver Township, Westmoreland County
Permit I.D. No. 100277
Enforcement I.D. No. 421388

Dear Alex Sulkowski:

The Department of Environmental Protection (Department) has conducted a further review of the revised Environmental Audit Outline as submitted on February 5, 2024 in accordance with Paragraph 8.b of the November 1, 2023, Consent Order and Agreement (COA). Although the Department provided notice of its approval of this outline on February 6, 2024, further review has shown that the following additional Air Quality matters should also be included in the Environmental Audit Outline:

- Applicable parts for active sources under the current Title V permit (40 CFR Part 60 Subpart WWW is no longer applicable);
- Plan Approval 65-767B;
- Plan Approval 65-767C, as applicable;
- The following subparts: 40 CFR Part 62 Subpart OOO, 40 CFR Part 63 Subpart AAAA, 40 CFR Part 60 Subpart Cc, 40 CFR Part 60 Subpart Cf, 40 CFR Part 60 Subpart A, 40 CFR Part 61 Subpart A, 40 CFR Part 63 Subpart ZZZZ, 40 CFR Part 60 Subpart JJJJ, 40 CFR Part 61 Subpart M
- At such time as the current Title V permit is renewed, the renewed permit

Please provide a revised Outline with these additions at your earliest opportunity. If you have any questions, please contact me at lafike@pa.gov or 412.442.4029.

Sincerely,

A handwritten signature in black ink that reads "Lauren Fike".

Lauren Fike
Compliance Specialist
Bureau of Waste Management

cc: B. Stewart, Westmoreland Sanitary Landfill (bstewart@nobleenviro.com)
B. Minemyer, Westmoreland Sanitary Landfill (bminemyer@nobleenviro.com)
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