

September 24, 2024

ELECTRONIC DELIVERY TO: ASULKOWSKI@NOBLEENVIRO.COM

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

Re: Interim and Final Audit Reports 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 review of the "Response to Comments for the Westmoreland Sanitary Landfill Interim and Final Audit Reports", as submitted on September 12, 2024 in accordance with Paragraph 8.g of the November 1, 2023, Consent Order and Agreement (COA).

This letter serves as notice that the Interim and Final Audit Reports are approved. Pursuant to Paragraph 8.h. of the COA, within thirty (30) days of September 24, 2024, Sanitary Landfill shall submit to the Department, for its review and approval, a plan and schedule to correct any remaining non-compliance or area of concern identified in the Final Audit Report.

Sincerely,

Lauren Fike

Compliance Specialist

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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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Region