



January 24, 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 reviewed the proposed December 2023 Environmental Audit Outline for Westmoreland Sanitary Landfill, which was submitted in accordance with Paragraph 8.b of the November 1, 2023, Consent Order and Agreement (COA.)

Paragraph 8.b of the COA requests an outline of issues to be addressed, but this outline does not specifically list any issues, nor did it contain a section for the audit's conclusions. Please revise the outline to include specific issues as listed in Paragraph 8.a of the COA, or add a statement that the audit will address the specific items listed in Paragraph 8.a as the audit is being performed, and add a section for the audit findings to the end of the outline.

Please submit a revised Environmental Audit Outline to address the deficiencies listed above within fifteen (15) days as required by Paragraph 8.b of the COA.

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". The signature is written in a cursive, flowing style.

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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