

May 6, 2024

ELECTRONIC DELIVERY TO: ASULKOWSKI@NOBLEENVIRO.COM

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

Re: Notice of Incomplete Application – Minor Permit Modification for Basegrade Revisions
Westmoreland Sanitary Landfill
Rostraver Township, Westmoreland County
I.D. No. 100277
Authorization No. 1472655

Dear Alex Sulkowski:

The Department of Environmental Protection (Department) has reviewed the above-referenced application and has determined that it is administratively incomplete. The following list specifies the items which must be included in the resubmittal of your application and/or the submission of additional information. The items are based on applicable laws and regulations, and the guidance sets forth the Department's preferred means of satisfying the applicable regulatory requirements.

Items for Resubmittal or Submission of Additional Information

Submit the missing documents and information, pursuant to the completeness requirements of 25 Pa. Code § 271.202 and the criteria for issuance or denial in § 271.201, that are listed below:

1. Pursuant 25 Pa. Code Section 273.117, municipal waste landfill applications must contain a description of the source and classification of the soils to be used for construction, operation, and intermediate and final cover at the facility. Please submit a fully and accurately completed Form F (Soil Information – Phase I).
2. According to 25 Pa. Code Sections 273.161 and 273.251 through 273.258, modifications to a municipal waste landfill liner system must include an evaluation of slope stability calculations; a construction Quality Assurance and Quality Control Plan; technical specifications and compatibility of the synthetic liner elements to the facility's leachate system; subgrade settlement estimates, subbase bearing capacity, and collection and detection zone performance analysis; and liner installation plans. Please submit a fully and accurately completed Form 24 (Liner System, Phase II).
3. Pursuant to 25 Pa. Code Sections 271.124 and 271.125, municipal waste permit applicants are required to disclose the identity of the site's owner, operator, and all related parties as well as provide information concerning the facility's compliance with the environmental protection acts and associated regulations over the last 10 years. Please submit a fully and accurately completed Form MRW-C (Identification of Interests and Compliance History).

A revised Page 2 of Form A (Application for Municipal or Residual Waste Permit) must be signed by the applicant, notarized, marked with the revision date, and submitted with the revision. Also, please include updated Forms B and B1 (Professional Certification and Application Form Certification) with the resubmission.

A revised application cover sheet and letter must also be included and marked with each revision date. All forms that are revised must bear the latest revision date on the first page of the form. Please note that each item of the requested information must be received within 90 days of receipt of this notice, in accordance with 25 Pa. Code § 271.202(e), or the Department may deny the application.

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 Notice of Incomplete Application Letter for I.D. No. 100277 and Authorization No. 1472655.

You may also 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 iabulfata@pa.gov or 412.442.5204 and refer to I.D. No. 100277 and Authorization No. 1472655.

Sincerely,

Ihab Abdulfatah
Permit Reviewer
Bureau of Waste Management

cc: Rich Walton, Westmoreland Sanitary Landfill, LLC (rwalton@nobleenviro.com)
Tamira Spedaliere, Rostraver Township (planning@rostraver.us)
Jason Rigone, Westmoreland County (wcpplanning@co.westmoreland.pa.us)
David Murray, Civil Design Solutions, Inc. (dmurray@civildesign.org)
William Mura, PADEP (bmura@pa.gov)
Region