



February 27, 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- Applicable parts for active sources under the current Title V permit (40 CFR Part 60 Subpart WWW is no longer applicable; Sources 108, 109, 110, and C04 are inactive);
- 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;
- Landfill Gas Treatment Plant:
 - Evaluation of the Thermal Oxidizer operation as per the bullet points identified in the May 2, 2018 Request for Determination cover letter and for consistency with the manufacturer's specifications and good operating practices;
 - Evaluation of Landfill Gas Treatment plant for compliance with applicable federal regulations.

Please provide a revised Outline with these additions within fifteen (15) days of the date of this letter. The interim and final audit reports will be due within 90 and 120 days, respectively, from the date of the Department's approval of the revised Outline. 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)
M. Zucatti, Westmoreland Sanitary Landfill (mzucatti@nobleenviro.com)
K. Pettit, Burnstein-Burkley, P.C. (kpettit@bernsteinlaw.com)
M. Gorog, PADEP (mgorog@pa.gov)
C. Kriley, PADEP (ckriley@pa.gov)
S. Svitek, PADEP (ssvitek@pa.gov)
Region