

June 28, 2024

ELECTRONIC DELIVERY TO: RWALTON@NOBLEENVIRO.COM

Rich Walton
Westmoreland Sanitary Landfill, LLC
111 Conner Lane
Belle Vernon, PA 15012

Re: Technical Deficiency Letter – Minor Permit Modification
Westmoreland Sanitary Landfill
Rostraver Township, Westmoreland County
I.D. No. 100277
Authorization No. 1463957

Dear Rich Walton:

The Department of Environmental Protection (Department) has completed the technical review of the above-referenced application. The following technical deficiencies have been identified according to applicable laws and regulations. The required actions in bold below must be taken timely in order for the Department to approve the application.

Technical Deficiencies

Form 25 (Leachate Management - Phase II)

1. According to 25 Pa. Code Section 273.162, applicants proposing interim vehicular transportation of leachate to an off-site treatment facility must either provide copies of signed contractual agreements with operators of off-site facilities that cover the period during which off-site treatment will be provided, or submit signed letters of intent from the operators of the off-site facilities to enter a contractual agreement for leachate treatment. The contents of the submitted application does not include such contractual agreements. Please submit the signed contractual agreements or letters of intent from the operators of the following off-site treatment facilities:
 - I. Greentree Landfill – Kersey, Pennsylvania
 - II. Johnstown Redevelopment Authority (Dornick Point) – Johnstown, Pennsylvania
2. Form 25 - Table of Contents lists a revised Attachment 25-10 as included, but this attachment is missing from the actual documents submitted. Please provide the missing Attachment 25-10.

Your response should be in the form of revisions to affected pages, forms, or drawings in the application. Each revision or addition should bear the revision date and show what items have been revised or added. The Department suggests you use colored paper for page revisions to the application with additions highlighted and deletions lined out, so changes are easily identified. All revised forms must have the title sheet marked with the latest revision date.

A revised Page 2 of Form A (Application for Municipal or Residual Waste Permit) must be re-signed by the applicant, notarized, and marked with the revision date. The requested information should be submitted within 90 days of receipt of this letter.

Upon receipt of your submission, the Department will continue its evaluation of the application. You will be notified later if deficiencies remain in your application and given an opportunity to correct any deficiencies. A pre-denial letter will summarize these proceedings.

If you believe the listed deficiencies are not significant, you may ask the Department to review the information you have already submitted. If you choose this option, you should explain and justify how your current submission satisfies the deficiencies noted above. If you fail to respond to this request within 90 days, your application may be denied.

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. 1463957.

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. 1463957.

Sincerely,

Ihab Abdulfatah
Permit Reviewer
Bureau of Waste Management

William R. Mura, PE
Environmental Engineering Manager
Bureau of Waste Management

cc: Tamira Spedaliere, Rostraver Township (planning@rostraver.us)
Jason Rigone, Westmoreland County (wcplanning@co.westmoreland.pa.us)
David Murray, Civil Design Solutions, Inc. (dmurray@civildesign.org)
Alex Sulkowski, Sanitary Landfill (asulkowski@nobleenviro.com)
Region