



August 28, 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 Interim and Final Audit Reports as submitted on July 20, 2024, in accordance with Paragraph 8.f of the November 1, 2023, Consent Order and Agreement (COA).

The Department has determined the Final Audit Report to be deficient in several areas. Below is an account of deficiencies identified by the Department that need to be addressed in a revised Final Audit Report submission:

1. The Interim and Final Audit Reports only mention the findings from areas where Civil & Environmental Consultants, Inc., (CEC) made recommendations. The report does not contain any information regarding review of areas or regulations where recommendations were not made.
2. Plan Approval C was not audited, as required per the March 22, 2024, approved audit outline. It is requested that CEC conduct an audit of Plan Approval C.
3. It is unclear if applicable federal subparts (not found in the Title V Permit) were audited. A statement is requested from CEC regarding whether these new/revised applicable subparts were part of the Interim or Final Audit.

Please provide a revised Final Audit Report with these additions within fifteen (15) calendar days of the date of this letter. If you have any questions, please contact me at [lafike@pa.gov](mailto:lafike@pa.gov) or 412.442.4029.

Sincerely,



Lauren Fike  
Compliance Specialist  
Bureau of Waste Management

cc: B. Stewart, Westmoreland Sanitary Landfill ([bstewart@nobleenviro.com](mailto:bstewart@nobleenviro.com))  
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Region