



Pennsylvania Department of Environmental Protection

Lee Park, Suite 6010
555 North Lane
Conshohocken, PA 19428
July 15, 2003

Southeast Regional Office

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NOTICE OF VIOLATION

Mr. Michael Losito
Nutra Soils, Inc.
181 Willow Street
P.O. Box 485
Toughkenamon, PA 19374

Re: Site Visit
July 2, 2003
Nutra Soils, Inc.
London Grove Township
Chester County
General Permit No. WMGR025SE001

Dear Mr. Losito:

This letter is to confirm the findings of the Department of Environmental Protection's (Department) July 2, 2003 site visit of your residual waste activities. Requirements for residual waste facilities are contained in The Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, as amended, 35 P.S. Section 6018.101 et seq. (SWMA, Act 97), and in Chapters 287 through 299 of the Rules and Regulations of the Department. Violations observed during the visit are as follows:

Composting pads 2A, B, and C were observed and were in very poor condition. The windrows of compost had not been turned in some time and covered the entire pad. There was no spacing between the windrows, and spent mushroom substrate (SMS) was piled to the edge of the pads. Large ruts were in the pad with leachate ponding in these areas. The leachate collections basins and the outlet screens to the basins for each pad need to be cleaned. Failure to maintain the composting pads is contrary to permit Condition Nos. 10, 11, and 14, and is a violation of 25 Pa. Code Section 299.115. Operation of the facility contrary to the conditions of the General Permit is a violation of 25 Pa. Code Section 287.652.

Within fourteen (14) days of receipt of this notice, please submit a proposed plan and schedule to the Department for correction of the violations.

This Notice of Violation is neither an order nor any other final action of the Department of Environmental Protection. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

