



LONDON GROVE
TOWNSHIP
NOV 09 2015

November 3, 2015

RECEIVED

NOTICE OF VIOLATION

Mr. Mike Losito
Nutra Soils, Inc.
324 East Baltimore Pike
Avondale, PA 19311

Re: Clean Water/Operations/Industrial Waste
WQM Permit No. 1597410
Nutra Soils, Inc., WWTF
London Grove Township
Chester County

Dear Mr. Losito:

Your WQM Permit requires the submission of Discharge Monitoring Report(s) (DMRs) to DEP. Along with your permit, you received a copy of a master DMR and a set of instructions for its use. Additional information concerning your monitoring and reporting requirements is included in your permit.

A review of your DMRs submitted for 2015 indicates the following on one or more DMRs:

1. Your effluent has exceeded the effluent limitations established in your WQM Permit No. 1597410.
2. Your facility is not using copies of the preprinted DMR form provided with your permit. If you did not receive the original, or if it contains errors, please contact me.
3. All blank spaces are not being completed. This includes blocks for "sample measurement", "No. EX" (Number of Excursions), "analysis frequency" and "sample type."

In addition, it appears that the facilities DMRs are being submitted on a quarterly basis. Be advised that your permit requires DMRs be received by this office no later than 28 days following the end of each monitoring period.

cc: BOS ✓ 11.10.2015
S. Hamm ✓ 11.10.15

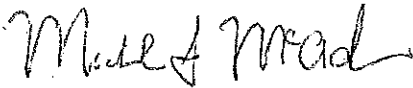
Failure to monitor in accordance with a WQM Permit and to submit complete and accurate DMRs is a violation of that permit and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987, as amended, 35 P.S. §§691.1 - 691.1001 (Clean Streams Law). Such violations also constitute unlawful conduct under Section 611 of the Clean Streams Law, 35 P.S. § 691.611, and are subject to the enforcement provisions of Section 605 of the Clean Streams Law, 35 P.S. § 691.605 which includes the assessment of civil penalties.

DEP requests that, within 15 days of the date of this letter, you submit the corrected DMRs for 2015 in addition to a response detailing the above items and the steps being taken to prevent recurrence of the violation, along with a corrective action plan and schedule.

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

If you have any questions, please call me at 484.250.5135.

Sincerely,



Michael J. McAdams
Water Quality Specialist
Clean Water

cc: Mr. Magge
Compliance and Monitoring
/ London Grove Township
File
Re (GJE15CLW)306-8