

July 16, 2026

Frailey Township
23 Maryland Street
Donaldson, PA 17981
via email: scott127@epix.net

Re: Natural Soil Products
Application# 101628-A262
APS ID# 1165997, AUTH ID# 1576096

Dear Township Officials:

The Department of Environmental Protection received the following application on July 13, 2026:

Natural Soil Products
Application# 101628-A262
Frailey Township, Schuylkill County
Municipal Waste Composting Permit Renewal Application

The Pennsylvania Solid Waste Management Act of 1980, Act 97, provides that “Applications for a permit shall be reviewed by the appropriate county, county planning agency, the host municipality, or any other related agencies; and they may recommend to the Department conditions upon, revisions to, or disapproval of the permit only if specific cause is identified. In such case, the Department shall be required to publish in the Pennsylvania Bulletin its justification for overriding your recommendations. If the Department does not receive comments within 60 days, you shall be deemed to have waived your right to review.”

A copy of the application is attached for your review. If you wish to provide specific recommendations for this facility, please transmit those recommendations within 60 days of receipt of this application. When referring to the enclosed application in future correspondence, please use the Department’s assigned application number.

If you have any questions regarding this letter or application, please contact me.

Sincerely,

Erika G. Bloxham

Erika G. Bloxham
Facilities Specialist
Waste Management Program

Enclosure

cc: Schuylkill County w/ enclosure (via email: kmashack@schuylkillcountypa.gov)
Schuylkill County Planning Commission w/ enclosure (via email:
ssmith@schuylkillcountypa.gov)

SOLID WASTE MANAGEMENT PERMIT RENEWAL APPLICATION

**NATURAL SOIL PRODUCTS
2286 East Center Street
Tremont, PA
Frailey Township, Schuylkill County**

I. D. No. 101628



PREPARED BY:



MAVICKAR Environmental Engineering Consultants
Environmental Engineers & Planners

2000 Bonita Court
Harrisburg, PA 17110

FEBURARY 2026

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BIOSOLIDS COMPOSTING PERMIT RENEWAL

PERMIT No. 101628

Natural Soil Products

Frailey Township, Schuylkill County

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GENERAL INFORMATION

**GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION**

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This form is used by the Department of Environmental Protection (DEP) to inform our programs regarding what other DEP permits or authorizations may be needed for the proposed project or activity. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the DEP.

Related ID#s (If Known)		DEP USE ONLY
Client ID# _____	APS ID# _____	Date Received & General Notes
Site ID# _____	Auth ID# _____	
Facility ID# 101628		

CLIENT INFORMATION

DEP Client ID#	Client Type/Code NPACO	Dun & Bradstreet ID#	
Legal Organization Name or Registered Fictitious Name Natural Soil Products		Employer ID# (EIN) 23-2708742 Is the EIN a SSN? ☐ Yes ☒ No	
State of Incorporation or Registration of Fictitious Name PA	☐ Corporation ☐ LLC ☐ Partnership ☐ LLP ☐ LP ☐ Sole Proprietorship ☐ Association/Organization ☐ Estate/Trust ☒ Other Company		
Individual Last Name	First Name	MI	Suffix
Additional Individual Last Name	First Name	MI	Suffix
Mailing Address Line 1 2286 East Center Street		Mailing Address Line 2 P.O. Box 283	
Address Last Line – City Tremont	State PA	ZIP+4 17981	Country U.S.A.
Client Contact Last Name Valiga	First Name Richard	MI E	Suffix
Client Contact Title General Manager	Phone 570-695-2525	Ext	Cell Phone -917
Email Address rvaliga@tullyenvironmental.com	FAX 570-695-2568		

SITE INFORMATION

DEP Site ID#	Site Name NSP				
EPA ID#	Estimated Number of Employees to be Present at Site 12				
Description of Site Municipal Biosolids Composting Facility					
Tax Parcel ID(s):					
County Name(s)	Municipality(ies)	City	Boro	Twp	State
Schuylkill	Frailey Township	☐	☐	☒	PA
		☐	☐	☐	
		☐	☐	☐	

				☐	☐	☐	
Site Location Line 1				Site Location Line 2			
2286 East Center Street				P.O. Box 283			
Site Location Last Line – City				State		ZIP+4	
Tremont				PA		17981	
Detailed Written Directions to Site							
Interstate 81 south to the Tremont exit (Exit 107) Take State Route 209 north into Tremont Borough. At the traffic light make a left and take SR 125 north for approximately 5 miles. The NSP site sits on the right of SR 125							
Site Contact Last Name			First Name		MI	Suffix	
Valiga			Richard		E		
Site Contact Title				Site Contact Firm			
General Manager				Tully Environmental			
Mailing Address Line 1				Mailing Address Line 2			
2286 East Center Street				P.O. Box 283			
Mailing Address Last Line – City				State		ZIP+4	
Tremont				PA		17981	
Phone	Ext	FAX	Email Address				
570-695-25625		570-695-2568	rvaliga@tullyenvironmental.com				
NAICS Codes (Two- & Three-Digit Codes – List All That Apply)						6-Digit Code (Optional)	
562						56221	
Client to Site Relationship							
Owner							

FACILITY INFORMATION

Modification of Existing Facility	Yes	No
1. Will this project modify an existing facility, system, or activity?	☐	☐
2. Will this project involve an addition to an existing facility, system, or activity?	☐	☐
<i>If "Yes", check all relevant facility types and provide DEP facility identification numbers below.</i>		
Facility Type	DEP Fac ID#	Facility Type
☐ Air Emission Plant	_____	☐ Industrial Minerals Mining Operation
☐ Beneficial Use (water)	_____	☐ Laboratory Location
☐ Blasting Operation	_____	☐ Land Recycling Cleanup Location
☐ Captive Hazardous Waste Operation	_____	☐ Mine Drainage Treatment / Land Recycling Project Location
☐ Coal Ash Beneficial Use Operation	_____	☒ Municipal Waste Operation
☐ Coal Mining Operation	_____	☐ Oil & Gas Encroachment Location
☐ Coal Pillar Location	_____	☐ Oil & Gas Location
☐ Commercial Hazardous Waste Operation	_____	☐ Oil & Gas Water Poll Control Facility
☐ Dam Location	_____	☐ Public Water Supply System
☐ Deep Mine Safety Operation -Anthracite	_____	☐ Radiation Facility
☐ Deep Mine Safety Operation -Bituminous	_____	☐ Residual Waste Operation
☐ Deep Mine Safety Operation -Ind Minerals	_____	☐ Storage Tank Location
☐ Encroachment Location (water, wetland)	_____	☐ Water Pollution Control Facility
☐ Erosion & Sediment Control Facility	_____	☐ Water Resource
☐ Explosive Storage Location	_____	☐ Other:

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
USGS Tremont Quad	40	38	6	76	26	52
Horizontal Accuracy Measure	Feet			--or-- Meters		
Horizontal Reference Datum Code	☐ North American Datum of 1927 ☐ North American Datum of 1983 ☐ World Geodetic System of 1984					
Horizontal Collection Method Code						
Reference Point Code						
Altitude	Feet			--or-- Meters		
Altitude Datum Name	☐ The National Geodetic Vertical Datum of 1929 ☐ The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code						
Geometric Type Code						
Data Collection Date						
Source Map Scale Number	Inch(es)		=	Feet		
	--or-- Centimeter(s)		=	Meters		

PROJECT INFORMATION

Project Name

Natural Soil Products

Project Description

Modification/addition to the existing approved Gore aertated static pile system to include drying/screening composted biosolids operations on existing approved Pads 2,3,4 and 5

Project Consultant Last Name	First Name	MI	Suffix
Archer	Hugh	V	

Project Consultant Title	Consulting Firm
Principal Engineer	Mavickar Environmental Consultants

Mailing Address Line 1	Mailing Address Line 2
2000 Bonita Court	

Address Last Line – City	State	ZIP+4
Harrisburg	PA	17110-3572

Phone	Ext	FAX	Email Address
717-574-1618			harcher@mavickar.com

Time Schedules	Project Milestone (Optional)
Immediately	Drying & screening of compost on existing approved Pads 2,3,4 & 5

1. Is the project located in or within a 0.5-mile radius of an Environmental Justice community as defined by DEP? ☒ Yes ☐ No

To determine if the project is located in or within a 0.5-mile radius of an environmental justice community, please use [the online PennEnviroScreen tool](#). To see specific EJ areas, select the appropriate year of your submittal from the themes box on the right.

2. Have you informed the surrounding community prior to submitting the application to the Department? ☒ Yes ☐ No

Method of notification: Act 14 notifications

3. Have you addressed community concerns that were identified? ☒ Yes ☐ No ☐ N/A

If no, please briefly describe the community concerns that have been expressed and not addressed.

4. Is your project funded by state or federal grants? ☐ Yes ☒ No

Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.

Aspect of Project Related to Grant

Grant Source: _____

Grant Contact Person: _____

Grant Expiration Date: _____

5. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions) ☐ Yes ☒ No

Note: If "No" to Question 5, the application is not subject to the Land Use Policy.

If "Yes" to Question 5, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

LAND USE INFORMATION

Note: Applicants should submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. Is there an adopted county or multi-county comprehensive plan? ☐ Yes ☐ No
2. Is there a county stormwater management plan? ☐ Yes ☐ No
3. Is there an adopted municipal or multi-municipal comprehensive plan? ☐ Yes ☐ No
4. Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance? ☐ Yes ☐ No

Note: If the Applicant answers "No" to either Questions 1, 3 or 4, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 5 and 6 below.

If the Applicant answers "Yes" to questions 1, 3 and 4, the Applicant should respond to questions 5 and 6 below.

5. Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation. ☐ Yes ☐ No
6. Have you attached Municipal and County Land Use Letters for the project? ☐ Yes ☐ No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 [at PHMC's online portal, PA-SHARE](#).

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	☐	Yes	☒	No
1.1	Will this coal mining project involve coal preparation/processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	☐	Yes	☐	No
1.2	Will this coal mining project involve coal preparation/processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	☐	Yes	☐	No
1.3	Will this coal mining project involve coal preparation/processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	☐	Yes	☐	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	☐	Yes	☐	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	☐	Yes	☐	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	☐	Yes	☐	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	☐	Yes	☒	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	☐	Yes	☐	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	☐	Yes	☐	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	☐	Yes	☐	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	☐	Yes	☐	No

2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	☐	Yes	☐	No
3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	☐	Yes	☒	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	☐	Yes	☐	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	☐	Yes	☐	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	☐	Yes	☐	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.	☐	Yes	☒	No
4.0.1	Total Disturbed Acreage				
4.0.2	Will the project discharge or drain to a special protection water (EV or HQ) or an EV wetland?	☐	Yes	☐	No
4.0.3	Will the project involve a construction activity that results in earth disturbance in the area of the earth disturbance that are contaminated at levels exceeding residential or non-residential medium-specific concentrations (MSCs) in 25 Pa. Code Chapter 250 at residential or non-residential construction sites, respectively?	☐	Yes	☐	No
5.0	Does the project involve any of the following: water obstruction and/or encroachment, wetland impacts, or floodplain project by the Commonwealth/political subdivision or public utility? If "Yes", respond to 5.1-5.7. If "No", skip to Question 6.0.	☐	Yes	☒	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	☐	Yes	☐	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	☐	Yes	☐	No

5.3	Floodplain Projects by the Commonwealth, a Political Subdivision of the Commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	☐	Yes	☐	No
5.4	Is your project an interstate transmission natural gas pipeline?	☐	Yes	☐	No
5.5	Does your project consist of linear construction activities which result in earth disturbance in two or more DEP regions AND three or more counties?	☐	Yes	☐	No
5.6	Does your project utilize Floodplain Restoration as a best management practice for Post Construction Stormwater Management?	☐	Yes	☐	No
5.7	Does your project utilize Class V Gravity / Injection Wells as a best management practice for Post Construction Stormwater Management?	☐	Yes	☐	No
6.0	Will the project involve discharge of construction related stormwater to a dry swale, surface water, ground water or separate storm water system?	☐	Yes	☒	No
6.1	Will the project involve discharge of industrial waste stormwater or wastewater from an industrial activity or sewage to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	☐	Yes	☐	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	☐	Yes	☒	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i>, where applicable.	☐	Yes	☒	No
	8.0.1 Estimated Proposed Flow (gal/day)				
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	☐	Yes	☒	No
	9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	☐	Yes	☐	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).	☒	Yes	☐	No
	10.0.1 Gallons Per Year (residential septage)				
	10.0.2 Dry Tons Per Year (biosolids)				
			45,561.82	Annual DryTons (2025)	

11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam.	☐ Yes	☒ No
11.0.1	Dam Name		
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	☐ Yes	☒ No
12.0.1	Dam Name		
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)?	☐ Yes	☒ No
13.0.1	If "Yes", is the operation subject to the agricultural exemption in 35 P.S. § 4004.1?	☐ Yes	☐ No
13.0.2	If the answer to 13.0.1 is "No", identify each type of emission followed by the estimated amount of that emission. Enter all types & amounts of emissions; separate each set with semicolons.		
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes," check all proposed sub-facilities.	☐ Yes	☒ No
14.0.1	Number of Persons Served		
14.0.2	Number of Employee/Guests		
14.0.3	Number of Connections		
14.0.4	Sub-Fac: Distribution System	☐ Yes	☐ No
14.0.5	Sub-Fac: Water Treatment Plant	☐ Yes	☐ No
14.0.6	Sub-Fac: Source	☐ Yes	☐ No
14.0.7	Sub-Fac: Pump Station	☐ Yes	☐ No
14.0.8	Sub-Fac: Transmission Main	☐ Yes	☐ No
14.0.9	Sub-Fac: Storage Facility	☐ Yes	☐ No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	☐ Yes	☐ No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	☐ Yes	☒ No
16.0.1	Supplier's Name		
16.0.2	Letter of Approval from Supplier is Attached	☐ Yes	☐ No
17.0	Will this project be served by on-lot drinking water wells?	☐ Yes	☒ No
18.0	Will this project involve a new or increased drinking water withdrawal from a river, stream, spring, lake, well or other water bod(ies)? If "Yes," reference Safe Drinking Water Program.	☐ Yes	☒ No
18.0.1	Source Name		

19.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes," indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	☒ Yes	☐ No
19.0.1	Type & Amount	Municipal Biosolids (Class B) Permitted at 350 wet tons/day	
20.0	Will your project involve the removal of coal, minerals, contaminated media, or solid waste as part of any earth disturbance activities?	☐ Yes	☒ No
21.0	Does your project involve installation of a field constructed underground storage tank? If "Yes," list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	☐ Yes	☒ No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.		
22.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes," list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	☐ Yes	☒ No
22.0.1	Enter all substances & capacity of each; separate each set with semicolons.		
23.0	Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes," list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	☐ Yes	☒ No
23.0.1	Enter all substances & capacity of each; separate each set with semicolons.		
24.0	Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes," list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	☐ Yes	☒ No
24.0.1	Enter all substances & capacity of each; separate each set with semicolons.		
NOTE: If the project includes the installation of a regulated storage tank system, including diesel emergency generator systems, the project may require the use of a Department Certified Tank Handler. For a full list of regulated storage tanks and substances, please go to www.dep.pa.gov search term storage tanks			
25.0	Will the intended activity involve the use of a radiation source?	☐ Yes	☒ No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

For applicants supplying an EIN number: I am applying for a permit or authorization from the Pennsylvania Department of Environmental Protection (DEP). As part of this application, I will provide DEP with an accurate EIN number for the applicant entity. By filing this application with DEP, I hereby authorize DEP to confirm the accuracy of the EIN number provided with the Pennsylvania Department of Revenue. As applicant, I further consent to the Department of Revenue discussing the same with DEP prior to issuance of the Commonwealth permit or authorization.

Type or Print Name Hugh V Archer


Signature

Principal Engineer

Title

6/29/2026

Date

**MUNICIPAL WASTE PERMIT
APPLICATION**

FORM A

FORM A

APPLICATION FOR MUNICIPAL OR RESIDUAL WASTE PERMIT

This form must be fully and accurately completed. All required information must be typed or legibly printed in the spaces provided herein. Replacement/substitution of or attachment to this form is prohibited. Improperly completed forms may be rejected by the Department, may be considered to be violations of the Department's Rules and Regulations, and may result in assessment of fines and penalties.

SECTION A. APPLICANT IDENTIFIER (Check one of the boxes and identify both)

☒	Owner	Name: Tully Environmental, Inc.	Phone #: 570-695-2525
		Address: 2286 East Center Street, P.O. Box 283, Tremont, PA 17981	Email: rvaliga@tullyenvironmental.com
☐	Operator	Name: Natural Soil Products	Phone #:
		Address: 2286 East Center Street, P.O. Box 283, Tremont, PA 17981	Email:

SECTION B. TYPE OF FACILITY

Municipal Waste Landfill ☐ Construction/Demolition Waste Landfill ☐ Municipal Waste Composting Facility ☐ Municipal Waste Incinerator or Resource Recovery Facility .. ☐ Municipal Waste Demonstration Facility ☐ Municipal Waste Transfer Facility ☐ Municipal Waste Processing Facility ☒ Other, Specify ☐	Residual Waste Landfill ☐ Class I ☐ Class II ☐ Class III ☐ Residual Waste Disposal Impoundment ☐ Class I ☐ Class II ☐ Residual Waste Composting Facility ☐ Residual Waste Demonstration Facility ☐ Residual Waste Transfer Facility ☐ Residual Waste Incinerator or Other Processing Facility.... ☐ Residual Waste Agricultural Utilization ☐ Residual Waste Land Reclamation ☐ Oil and Gas Wastewater Storage Impoundment ☐ Other, Specify ☐
--	--

SECTION C. MAP LOCATION

U.S.G.S. Map Location of Facility (attach the map and identify location on the USGS map)

7.5" Map Name Tremont

Center of Facility:

Latitude 40 ° 38 ' 06 " Longitude 76 ° 26 ' 52 "

SECTION D. GENERAL INFORMATION

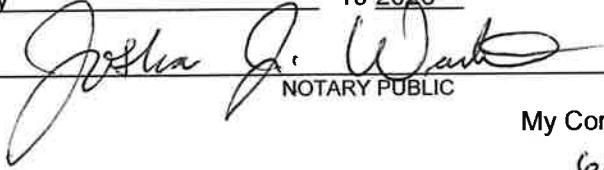
Number of New Acres Proposed for Permit (Issued) N/A •	Number of Acres Proposed for Permit (New) N/A •
Total Acres of the Property 106 • 5	
Number of Previously Permitted Acres 97 • 5	Current Permit ID Number(s) <u>101628</u>

SECTION E. AFFIDAVITCOMMONWEALTH/STATE OF Pennsylvania

ss: _____

COUNTY OF DauphinSworn and subscribed to before me this 7th dayof July 19 2026

Commonwealth of Pennsylvania - Notary Seal
 Joshua J. Wendekier, Notary Public
 Dauphin County
 My commission expires June 12, 2030
 Commission number 1469064
 Member, Pennsylvania Association of Notaries



NOTARY PUBLIC

My Commission Expires

6/12/2030Print or type name to be Signed: Hugh V. Archer, Ph. D., P.E., DEE Date 7-7-2026Date: 7-7-2026

I,  do hereby certify pursuant to the penalties of 18 Pa. C.S.A.
 (Signature of Applicant)

Section 4904 to the best of my knowledge, information, and belief that the information contained in this application is true and correct and is in conformance with 25 PA. Code Chapters 271 or 287, whichever is applicable, of the rules and regulations of the Department of Environmental Protection.

SECTION F. APPLICATION FEE**A. Municipal Facilities****i. Application for new permit, or repermitting. (ref. 271.128)**

- | | | | |
|--------------------------|----------|---|--|
| ☐ | \$18,500 | – | Municipal Waste Landfill |
| ☐ | \$19,250 | – | Construction/Demolition Waste Landfill |
| ☐ | \$4,400 | – | Transfer Facility |
| ☐ | \$1,900 | – | Incinerator or Resource Recovery Facility |
| ☐ | \$4,000 | – | Other Municipal Waste Processing Facility, including Composting Facility |
| ☐ | \$17,300 | – | Demonstration Facility |

ii. Application for a major permit modification.

- | | | | |
|--------------------------|---------|---|--|
| ☐ | \$300 | – | Addition of types of waste not approved in the permit |
| ☐ | \$7,800 | – | Municipal Waste Landfill and Construction/Demolition Waste Landfill |
| ☐ | \$700 | – | Transfer Facility |
| ☐ | \$1,500 | – | Incinerator or Resource Recovery Facility |
| ☐ | \$700 | – | Other Municipal Waste Processing Facility, including Composting Facility |
| ☐ | \$6,700 | – | Demonstration Facility |

- | | | | | |
|------|-------------------------------------|-------|---|---------------------------|
| iii. | ☐ | \$300 | – | Permit Reissuance |
| iv. | ☒ | \$300 | – | Permit Renewal |
| v. | ☐ | \$300 | – | Minor Permit Modification |

SECTION F. APPLICATION FEE (Continued)**A. Residual Facilities****i. Application for new permit, or repermitting. (ref. 287.141)**

- ☐ \$25,900 – Residual Waste Landfill
- ☐ \$8,500 – Residual Waste Disposal Impoundment
- ☐ \$5,200 – Residual Waste Transfer Facility
- ☐ \$8,300 – Residual Waste Noncaptive Incinerator
- ☐ \$2,200 – Residual Waste Captive Incinerator
- ☐ \$5,200 – Other Waste Processing Facility, including Composting Facility
- ☐ \$8,500 – Residual Waste Demonstration Facility
- ☐ \$5,100 – Residual Waste Land Reclamation
- ☐ \$5,100 – Residual Waste Agricultural Utilization
- ☐ \$8,500 – Oil and Gas Wastewater Storage Impoundment

ii. Application for a major permit modification.

- ☐ \$600 – Addition of types of waste not approved in the permit
- ☐ \$7,800 – Residual Waste Landfill
- ☐ \$600 – Residual Waste Agricultural Utilization
- ☐ \$1,900 – Residual Waste Land Reclamation
- ☐ \$1,500 – Residual Waste Incinerator Facility
- ☐ \$700 – Residual Waste Transfer or Other Processing Facility, including Composting Facility
- ☐ \$5,800 – Residual Waste Demonstration Facility
- ☐ \$4,600 – Residual Waste Disposal Impoundment
- ☐ \$4,600 – Oil and Gas Wastewater Storage Impoundment

iii. ☐ \$400 – Residual Waste Permit Reissuance**iv. ☐ \$300 – Residual Waste Permit Renewal****v. ☐ \$300 – Residual Waste Minor Permit Modification****SECTION G. PUBLIC NOTICE - SECTION 271.141 (MUNICIPAL), 287.151 (RESIDUAL)**

For a new permit, major permit modification, permit renewal, permit reissuance, and submission of a closure plan, attach the proof of public notice for each of the following:

1. Newspaper - Attach the name of the newspaper, circulation location, copies of the notice, and dates of publication.
2. Municipality - Attach copies of the written notices sent to the host township and host county, and copies of the returned certified mail signature cards.
3. Contiguous Landowners - Attach copies of the written notice(s) sent to each landowner and copies of the returned certified mail signature cards.

SECTION H. MUNICIPAL WASTE MANAGEMENT PLANS AND PERMITS

For a new permit, major permit modification, permit renewal, or permit reissuance of a municipal waste landfill or resource recovery facility permit, is the proposed facility located in a county that has an approved municipal waste management plan that complies with Section 513 of Act 101? Yes ☐ No ☒

If the above answer is "yes", the applicant must complete form 46 - Relationship between Municipal Waste Management Plans and Permits.

NOTE: For each permit application, please submit the original (mark as such) and additional copies as requested by the Department's regional office.

APPENDIX 1

CERTIFICATION OF HAZARDOUS WASTE DETERMINATION

In accordance with 40 CFR 262.11(c), to the extent incorporated by reference in Title 25 Pa. Code §262a.10 of DEP's Hazardous Waste Management Regulations, I hereby certify, under penalty of law, that the biosolids Generated by

Refer to list below* (name of wastewater treatment facility) does not meet the criterion of hazardous waste in 40 CFR 261, to the extent incorporated by reference in Title 25 Pa. Code §261a of DEP's Hazardous Waste Management Regulations.

*26th Ward – Brooklyn, NY, Bowery Bay – Astoria, NY, Hunts Point- Bronx, NY, Long Beach – Long Beach, NY, Oakwood Beach – Staten Island, NY, Porter Township Municipal. Auth. – Tower City, PA, Red Hook -Brooklyn, NY, Sch. County Municipal Authority (Tremont)- Tremont, PA
Wards Island-Wards Island, NY, Joint Meeting of Essex & Union County – Elizabeth, NJ

NAME AND OFFICIAL TITLE (Use corporate or professional seal as appropriate)

Name: Richard E. Valiga, P.E., B.C.

Title: General Manager

Signature: 

Telephone: 570-695-2525

Date Signed: 7/2/2026

CERTIFICATIONS

FORMS B & B1



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Date Prepared/Revised
7/2/2026

DEP USE ONLY

Date Received

FORM B PROFESSIONAL CERTIFICATION

This form must be fully and accurately completed. All required information must be typed or legibly printed in the spaces provided. If additional space is necessary, identify each attached sheet as Form B, reference the item number and identify the date prepared. The "date prepared/revised" on any attached sheets needs to match the "date prepared/revised" on this page.

General References: Section 271.122, 287.122

SECTION A. SITE IDENTIFIER

Applicant/permittee: Natural Soil Products

Site Name: Natural Soil Products

Facility ID (as issued by DEP): 101628

SECTION B. REGISTERED PROFESSIONAL ENGINEER

I, Hugh V. Archer

(Engineer's Name – Print or Type)

being a Registered Professional Engineer in accordance with the Pennsylvania Professional Engineer's Registration Law, do hereby certify to the best of my knowledge, information, and belief that the information contained in the accompanying application, plans, specifications, and reports has been prepared in accordance with accepted practice of engineering, are true and correct, and are in accordance with the Rules and Regulations of the Department of Environmental Protection. I also certify that those individuals indicated in the following paragraphs prepared this application under my supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature

Date 7/2/2026

License Number

PE029972E

Expiration Date 9/30/2026

Address

2000 Bonita Court

Harrisburg PA 17110-3572

Professional
Seal

Telephone No. (717) 574-1618



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Date Prepared/Revised
7/2/2026

DEP USE ONLY

Date Received

FORM B1 APPLICATION FORM CERTIFICATION

This form must be fully and accurately completed. All required information must be typed or legibly printed in the spaces provided. If additional space is necessary, identify each attached sheet as Form B1, reference the item number and identify the date prepared. The "date prepared/revised" on any attached sheets needs to match the "date prepared/revised" on this page.

SECTION A. SITE IDENTIFIER

Applicant/permittee: Natural Soil Products

Site Name: Natural Soil Products

Facility ID (as issued by DEP): 101628

SECTION B. CERTIFICATION

Professional Engineer

I, Hugh V. Archer
(Engineer's Name -Print or Type)

being a Registered Professional Engineer in accordance with the Pennsylvania Professional Engineer's Registration Law, do hereby certify that the forms used in the accompanying application have been reproduced under my supervision and have the same exact content and the same format as the forms prepared by the Department. I am aware that there are significant penalties for altering the content of the Department's forms, including the possibility of fines and imprisonment.

Signature [Signature] Date 7/2/2026

License Number PE029972E Expiration Date 9/30/2026

Address 2000 Bonita Court

Harrisburg, PA 17110-3572

Professional
Seal

Telephone No. (717) 574-1618

COMPLIANCE HISTORY

FORM HW-C



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

FORM HW-C COMPLIANCE HISTORY

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.

Type of Form HW-C Submittal (check all that apply):

☐ Original Filing ☒ Amended Filing Date of Last Filing 12-19-2025

Type of Permit or License Submittal:

☐ New Application ☒ Renewal ☐ Annual Update ☐ Other _____
(specify)

A. General Applicant Information:

1. NAME OF PERMIT OR LICENSE APPLICANT/PERMITTEE/LICENSEE ("applicant")
(non-corporations attach documentation of legal name):

Tully Environmental Inc.

ADDRESS: 57 Seaview Blvd

Port Washington NY 11050

TELEPHONE NUMBER: 718 446 7000

TAXPAYER ID#: 113114572

PERMIT, LICENSE OR APPLICATION ID#: 101628

2. Identify the form of management under which the applicant conducts its business (check appropriate box) and describe the type(s) of business activities performed:

☐ Individual	☐ Fictitious Name
☐ Municipality	☐ Partnership
☐ Proprietorship	☐ Limited Partnership
☐ Public Corporation	☐ Government Agency
☒ Private Corporation	☐ Joint Venture
☐ Syndicate	☐ Association
☐ Municipal Authority	☐ Other Type of Business _____ (specify)

3. Type of permit, license or application (check all that apply):

☐ Hazardous Waste Permit
☐ Hazardous Waste Transporter License
☒ Municipal Waste Permit
☐ Regulated Medical, Chemotherapeutic Waste Transporter License
☐ Residual Waste Permit
☐ Other _____
(specify)

FORM HW-C**B. General Information Regarding "Related Parties"****1. Applicants which are a corporation or a division of a corporation, provide the following information:**

- a. The principal shareholders or stockholders who own, hold, or control stock of five percent (5%) or more of a publicly held corporation or ten percent (10%) or more of a privately held corporation.
 - b. State the names, principal places of business and taxpayer ID numbers of all domestic and foreign parent corporations (including ultimate parent corporations), and all domestic and foreign subsidiary corporations of the applicant, as well as the subsidiary corporations of the ultimate parent corporation. Include unincorporated divisions and private corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.
 - c. List all principals of the corporation that have also been principals of other corporations which have committed any violation of the Environmental Protection Acts. (See Instructions, Items 2 and 6.)
2. Provide the names and addresses of all principals, corporate officers, general and limited partners, directors, other persons performing a function similar to a director, and other persons or related parties of the applicant (see Instructions, Items 4 and 5). The relationship to the applicant must be clearly described.
 3. Provide the names and addresses, or IRS tax identification numbers¹ and affiliation of other persons or related parties having or exercising control over any aspect of the proposed facility or activity that is regulated by the Department, including but not limited to, associates, agents, contractors, subcontractors, and property owners.
 4. Provide the names and addresses of all owners of record of surface and subsurface areas within and contiguous to the proposed permit area. (Not applicable to transporter license applicants.)
 5. Provide the names and addresses of all holders of record to a leasehold interest of surface and subsurface areas within and contiguous to the proposed permit area.
 6. If the applicant, or other related party to the applicant, has a beneficial interest in, or otherwise manages or controls any other person, municipality or other related party (as described in Sections A and B) engaged in the business of solid waste collection, transportation, storage, processing, treatment, or disposal, provide the following information:
 - a. The name, address and tax identification number or employer identification number of the corporation, other person, municipality, or other entity, in which the applicant or other related party has a beneficial interest, manages, or controls as described above.

Evergreen Recycling Products 57 Seaview Blvd Pt Washington NY 11050 EIN 113162530

- b. The nature of the relationship or participation with the corporation, other person, municipality, or other related party.

Same ownership structure as Tully Environmental Inc.

¹ Failure to provide all applicable numbers may delay processing of the application.

FORM HW-C

Compliance History:

List all "**Enforcement Actions**" issued by the Department or any other state or federal or county agency to the applicant or those persons or related parties identified anywhere in response to Sections A, B or C using the following format grouped by state and location in chronological order.

Date	Location	Permit/ License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
------	----------	---------------------------------	-------------------	----------------------	------------------------	-------------	--------------------------------

Enforcement actions include but are not limited to:

All **notices of violation (NOVs)**, issued by any regulatory agency to the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or any other environmental statute, regulation or ordinance.

All **administrative orders, civil penalties, permit or license suspensions/revocations, bond forfeiture actions, and civil penalty actions** adjudicated by any judicial body against the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

All **consent orders, consent adjudications, consent decrees or monetary settlements (settlement agreements, letter agreements, settlement letters or consent assessments)** between the applicant or those persons or related parties identified anywhere in Sections A, B or C and any state, federal or county agency regarding the Environmental Protection Acts, or any other environmental statute, regulations or ordinance.

All **court proceedings** in which those persons or related parties identified anywhere in Sections A, B or C have been involved in relation to the Environmental Protection Acts.

All **summary, misdemeanor, or felony convictions, or pleas of guilty or no contest** that have been obtained against the applicant or those persons or related parties identified anywhere in Sections A, B or C, pursuant to the Environmental Protection Acts, or for any acts involving the generation, storage, treatment, transportation, processing, or disposal of municipal, residual or hazardous waste.

For all persons and municipalities identified in Section A, B or C, indicate all violations committed and any subsequent enforcement actions taken regarding the facility or activity not previously listed in this section, concerning the Environmental Protection Acts.

State the reasons for suspension, revocation, or denial of any permit/permit application or license/license application filed by the applicant or any related party concerning the Environmental Protection Acts. Provide the date, location and nature of the violations, type of action, issuing agency, dollar amount of any monetary penalty associated with the action and permit, license, EPA ID# or other identifying number if applicable.

FORM HW-C

I hereby certify that I have the authority to respond to the above questions on behalf of the applicant, and that the information provided herein is true and correct to the best of my knowledge, information and belief.

(Signature)
Name: Peter K Tully
(Print or Type Name)
Title: President
(Print or Type Title)

Sworn to and subscribed before me this

25 day of Mar,
2026
[Signature]
Notary Public

ANGELA AOKI
Notary Public, State of New York
No. 01AC6338437
Qualified in Suffolk County
Commission Expires March 28, 2028

(Signature)
Name: Kenneth Tully
(Print or Type Name)
Title: Corporate Secretary
(Print or Type Title)

Sworn to and subscribed before me this

25 day of Mar,
2026
[Signature]
Notary Public

ANGELA AOKI
Notary Public, State of New York
No. 01AC6338437
Qualified in Suffolk County
Commission Expires March 28, 2028

Attach copy
of Articles of Incorporation

(For Corporations, see the Instructions, Item 9, regarding signatures and submission of Articles of Incorporation.)

State of New York
Department of State } ss:

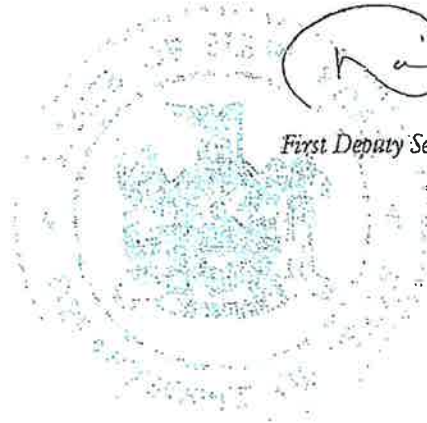
I hereby certify, that the Certificate of Incorporation of TULLY ENVIRONMENTAL INC. was filed on 05/13/1992, with perpetual duration, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.

*WITNESS my hand and the official seal
of the Department of State at the City of
Albany, this 24th day of August two
thousand and ten.*



First Deputy Secretary of State

201008250358 102



STATE OF NEW YORK
DIVISION OF CORPORATIONS AND STATE RECORDS

162 WASHINGTON AVENUE
ALBANY, NY 12231

FILING RECEIPT

CORPORATION NAME: TULLY ENVIRONMENTAL INC.

DOCUMENT TYPE : INCORPORATION (DOM. BUSINESS)

COUNTY: QUEEN

SERVICE COMPANY : XL CORPORATE SERVICES, INC.

FILED: 05/13/1992 DURATION: PERPETUAL CASH #: 920513000072 FILM #: 920513000006

ADDRESS FOR PROCESS

THE CORPORATION, Z TULLY CONSTRUCTION
127-50 NORTHERN BOULEVARD
CORONA, NY 11368

REGISTERED AGENT



STOCK: 200 NPV

FILER	FEES		PAYMENTS	
S. MAC GUTMAN, ESQ.	FILING :	125.00	CASH :	0.0
108-18 QUEENS BOULEVARD	TAX :	10.00	CHECK :	0.0
	CERT :	0.00	BILLED:	160.0
FOREST HILLS, NY 11375	COPIES :	0.00		
	HANDLING:	25.00	REFUND:	0.0

105-1025 (11/89)

CERTIFICATE OF INCORPORATION

OF

TULLY ENVIRONMENTAL INC.

Under Section 402 of the Business Corporation Law

IT IS HEREBY CERTIFIED THAT:

1. The name of the corporation is:

TULLY ENVIRONMENTAL INC.

2. The purpose or purposes for which the corporation is formed are as follows; to wit:

To engage in any lawful act or activity for which corporations may be formed under the Business Corporation Law. The corporation is not formed to engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

To own, operate, manage, acquire and deal in property, real and personal, which may be necessary to the conduct of the business.

The corporation shall have all of the powers enumerated in Section 202 of the Business Corporation Law, subject to any limitations provided in the Business Corporation Law or any other statute in the State of New York.

3. A director of the corporation shall not be held liable to the corporation or its shareholders for damages for any breach of duty in such capacity except for

(i) liability if a judgment or other final adjudication adverse to a director establishes that his or her acts or omissions were in bad faith or involved intentional misconduct or a knowing violation of law or that the director personally gained in fact a financial profit or other advantage to which he or she was not legally entitled or that the director's acts violated BCL Section 719, or

(ii) liability for any act or omission prior to the adoption of this provision.

4. The county in which the office of the corporation is to be located in the State of New York is: Queens

5. The aggregate number of shares which the corporation shall have authority to issue is: 200 shares, no par value.

6. The Secretary of State is designated as agent of the corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the corporation served upon him is:

The corporation
c/o Tully Construction
127-50 Northern Boulevard
Corona, New York 11368

The undersigned incorporator is of the age of eighteen years or over.

IN WITNESS WHEREOF, this certificate has been subscribed May 6, 1992 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

Elizabeth Slater
Elizabeth Slater
33 Rensselaer Street
Albany, New York 12202

BY-LAWS
of
TULLY ENVIRONMENTAL, INC.

ARTICLE I - OFFICES

The principal office of the corporation shall be in the City of New York County of Queens, State of New York. The corporation may also have offices at such other places within or without the State of New York as the board may from time to time determine or the business of the corporation may require.

ARTICLE II - SHAREHOLDERS

1. PLACE OF MEETINGS.

Meetings of shareholders shall be held at the principal office of the corporation or at such place within or without the State of New York as the board shall authorize.

2. ANNUAL MEETING.

The annual meeting of the shareholders shall be held on the 15th day of July, at 10:00 A. M. in each year if not a legal holiday, and, if a legal holiday, then on the next business day following at the same hour, when the shareholders shall elect a board and transact such other business as may properly come before the meeting.

3. SPECIAL MEETINGS.

Special meetings of the shareholders may be called by the board or by the president and shall be called by the president or the secretary at the request in writing of a majority of the board or at the request in writing by shareholders owning a majority in amount of the shares issued and outstanding. Such request shall state the purpose or purposes of the proposed meeting. Business transacted at a special meeting shall be confined to the purposes stated in the notice.

4. FIXING RECORD DATE.

For the purpose of determining the shareholders entitled to notice of or to vote at any meeting of shareholders or any adjournment thereof, or to express consent to or dissent from any proposal without a meeting, or for the purpose of determining shareholders entitled to receive payment of any dividend or the allotment of any rights, or for the purpose of any other

action, the board shall fix, in advance, a date as the record date for any such determination of shareholders. Such date shall not be more than fifty nor less than ten days before the date of such meeting, nor more than fifty days prior to any other action. If no record date is fixed it shall be determined in accordance with the provisions of law.

5. NOTICE OF MEETINGS OF SHAREHOLDERS.

Written notice of each meeting of shareholders shall state the purpose or purposes for which the meeting is called, the place, date and hour of the meeting and unless it is the annual meeting, shall indicate that it is being issued by or at the direction of the person or persons calling the meeting. Notice shall be given either personally or by mail to each shareholder entitled to vote at such meeting, not less than ten nor more than fifty days before the date of the meeting. If action is proposed to be taken that might entitle shareholders to payment for their shares, the notice shall include a statement of that purpose and to that effect. If mailed, the notice is given when deposited in the United States mail, with postage thereon prepaid, directed to the shareholder at his address as it appears on the record of shareholders, or, if he shall have filed with the secretary a written request that notices to him be mailed to some other address, then directed to him at such other address.

6. WAIVERS.

Notice of meeting need not be given to any shareholder who signs a waiver of notice, in person or by proxy, whether before or after the meeting. The attendance of any shareholder at a meeting, in person or by proxy, without protesting prior to the conclusion of the meeting the lack of notice of such meeting, shall constitute a waiver of notice by him.

7. QUORUM OF SHAREHOLDERS.

Unless the certificate of incorporation provides otherwise, the holders of a majority of the shares entitled to vote thereat shall constitute a quorum at a meeting of shareholders for the transaction of any business, provided that when a specified item of business is required to be voted on by a class or classes, the holders of a majority of the shares of such class or classes shall constitute a quorum for the transaction of such specified item of business.

When a quorum is once present to organize a meeting, it is not broken by the subsequent withdrawal of any shareholders.

The shareholders present may adjourn the meeting despite the absence of a quorum.

action, the board shall fix, in advance, a date as the record date for any such determination of shareholders. Such date shall not be more than fifty nor less than ten days before the date of such meeting, nor more than fifty days prior to any other action. If no record date is fixed it shall be determined in accordance with the provisions of law.

5. NOTICE OF MEETINGS OF SHAREHOLDERS.

Written notice of each meeting of shareholders shall state the purpose or purposes for which the meeting is called, the place, date and hour of the meeting and unless it is the annual meeting, shall indicate that it is being issued by or at the direction of the person or persons calling the meeting. Notice shall be given either personally or by mail to each shareholder entitled to vote at such meeting, not less than ten nor more than fifty days before the date of the meeting. If action is proposed to be taken that might entitle shareholders to payment for their shares, the notice shall include a statement of that purpose and to that effect. If mailed, the notice is given when deposited in the United States mail, with postage thereon prepaid, directed to the shareholder at his address as it appears on the record of shareholders, or, if he shall have filed with the secretary a written request that notices to him be mailed to some other address, then directed to him at such other address.

6. WAIVERS.

Notice of meeting need not be given to any shareholder who signs a waiver of notice, in person or by proxy, whether before or after the meeting. The attendance of any shareholder at a meeting, in person or by proxy, without protesting prior to the conclusion of the meeting the lack of notice of such meeting, shall constitute a waiver of notice by him.

7. QUORUM OF SHAREHOLDERS.

Three (3) shareholders shall constitute a Quorum for all purposes.

When a quorum is once present to organize a meeting, it is not broken by the subsequent withdrawal of any shareholders.

The shareholders present may adjourn the meeting despite the absence of a quorum.

8. PROXIES.

Every shareholder entitled to vote at a meeting of shareholders or to express consent or dissent without a meeting may authorize another person or persons to act for him by proxy.

Every proxy must be signed by the shareholder or his attorney-in-fact. No proxy shall be valid after expiration of eleven months from the date thereof unless otherwise provided in the proxy. Every proxy shall be revocable at the pleasure of the shareholder executing it, except as otherwise provided by law.

9. QUALIFICATION OF VOTERS.

Every shareholder of record shall be entitled at every meeting of shareholders to one vote for every share standing in his name on the record of shareholders, unless otherwise provided in the certificate of incorporation.

10. VOTE OF SHAREHOLDERS.

Except as otherwise required by statute or by the certificate of incorporation;

(a) directors shall be elected by a plurality of the votes cast at a meeting of shareholders by the holders of shares entitled to vote in the election;

(b) all other corporate action shall be authorized by a majority of the votes cast.

11. WRITTEN CONSENT OF SHAREHOLDERS.

Any action that may be taken by vote may be taken without a meeting on written consent, setting forth the action so taken, signed by the holders of all the outstanding shares entitled to vote thereon or signed by such lesser number of holders as may be provided for in the certificate of incorporation.

ARTICLE III - DIRECTORS

1. BOARD OF DIRECTORS.

Subject to any provision in the certificate of incorporation the business of the corporation shall be managed by its board of directors, each of whom shall be at least 18 years of age and need not be shareholders.

2. NUMBER OF DIRECTORS.

The number of directors shall be five (5).
When all of the shares are owned by less than three shareholders, the number of directors may be less than three but not less than the number of shareholders.

3. ELECTION AND TERM OF DIRECTORS.

At each annual meeting of shareholders, the shareholders shall elect directors to hold office until the next annual meeting. Each director shall hold office until the expiration of the term for which he is elected and until his successor has been elected and qualified, or until his prior resignation or removal.

4. NEWLY CREATED DIRECTORSHIPS AND VACANCIES.

Newly created directorships resulting from an increase in the number of directors and vacancies occurring in the board for any reason except the removal of directors without cause may be filled by a vote of a majority of the directors then in office, although less than a quorum exists, unless otherwise provided in the certificate of incorporation. Vacancies occurring by reason of the removal of directors without cause shall be filled by vote of the shareholders unless otherwise provided in the certificate of incorporation. A director elected to fill a vacancy caused by resignation, death or removal shall be elected to hold office for the unexpired term of his predecessor.

5. REMOVAL OF DIRECTORS.

Any or all of the directors may be removed for cause by vote of the shareholders or by action of the board. Directors may be removed without cause only by vote of the shareholders.

6. RESIGNATION.

A director may resign at any time by giving written notice to the board, the president or the secretary of the corporation. Unless otherwise specified in the notice, the resignation shall take effect upon receipt thereof by the board or such officer, and the acceptance of the resignation shall not be necessary to make it effective.

7. QUORUM OF DIRECTORS.

Unless otherwise provided in the certificate of incorporation, a majority of the entire board shall constitute a quorum for the transaction of business or of any specified item of business.

8. ACTION OF THE BOARD.

Unless otherwise required by law, the vote of a majority of the directors present at the time of the vote, if a quorum is present at such time, shall be the act of the board. Each director present shall have one vote regardless of the number of shares, if any, which he may hold.

9. PLACE AND TIME OF BOARD MEETINGS.

The board may hold its meetings at the office of the corporation or at such other places, either within or without the State of New York, as it may from time to time determine.

10. REGULAR ANNUAL MEETING.

A regular annual meeting of the board shall be held immediately following the annual meeting of shareholders at the place of such annual meeting of shareholders.

11. NOTICE OF MEETINGS OF THE BOARD, ADJOURNMENT.

(a) Regular meetings of the board may be held without notice at such time and place as it shall from time to time determine. Special meetings of the board shall be held upon notice to the directors and may be called by the president upon three days notice to each director either personally or by mail or by wire; special meetings shall be called by the president or by the secretary in a like manner on written request of two directors. Notice of a meeting need not be given to any director who submits a waiver of notice whether before or after the meeting or who attends the meeting without protesting prior thereto or at its commencement, the lack of notice to him.

(b) A majority of the directors present, whether or not a quorum is present, may adjourn any meeting to another time and place. Notice of the adjournment shall be given all directors who were absent at the time of the adjournment and, unless such time and place are announced at the meeting, to the other directors.

12. CHAIRMAN.

At all meetings of the board the president, or in his absence, a chairman chosen by the board shall preside.

13. EXECUTIVE AND OTHER COMMITTEES.

The board, by resolution adopted by a majority of the entire board, may designate from among its members an executive committee and other committees, each consisting of three or more directors. Each such committee shall serve at the pleasure of the board.

14. COMPENSATION.

No compensation shall be paid to directors, as such, for their services, but by resolution of the board a fixed sum and expenses for actual attendance, at each regular or special meeting of the board may be author-

ized. Nothing herein contained shall be construed to preclude any director from serving the corporation in any other capacity and receiving compensation therefor.

ARTICLE IV - OFFICERS

1. OFFICES, ELECTION, TERM.

(a) Unless otherwise provided for in the certificate of incorporation, the board may elect or appoint a president, one or more vice-presidents, a secretary and a treasurer, and such other officers as it may determine, who shall have such duties, powers and functions as hereinafter provided.

(b) All officers shall be elected or appointed to hold office until the meeting of the board following the annual meeting of shareholders.

(c) Each officer shall hold office for the term for which he is elected or appointed and until his successor has been elected or appointed and qualified.

2. REMOVAL, RESIGNATION, SALARY, ETC.

(a) Any officer elected or appointed by the board may be removed by the board with or without cause.

(b) In the event of the death, resignation or removal of an officer, the board in its discretion may elect or appoint a successor to fill the unexpired term.

(c) Any two or more offices may be held by the same person, except the offices of president and secretary. When all of the issued and outstanding stock of the corporation is owned by one person, such person may hold all or any combination of offices.

(d) The salaries of all officers shall be fixed by the board.

(e) The directors may require any officer to give security for the faithful performance of his duties.

3. PRESIDENT.

The president shall be the chief executive officer of the corporation; he shall preside at all meetings of the shareholders and of the board; he shall have the management of the business of the corporation and shall see that all orders and resolutions of the board are carried into effect.

4. VICE-PRESIDENTS.

During the absence or disability of the president, the vice-president, or if there are more than one, the executive vice-president, shall have all

By-Laws F

the powers and functions of the president. Each vice-president shall perform such other duties as the board shall prescribe.

5. SECRETARY.

The secretary shall:

- (a) attend all meetings of the board and of the shareholders;
- (b) record all votes and minutes of all proceedings in a book to be kept for that purpose;
- (c) give or cause to be given notice of all meetings of shareholders and of special meetings of the board;
- (d) keep in safe custody the seal of the corporation and affix it to any instrument when authorized by the board;
- (e) when required, prepare or cause to be prepared and available at each meeting of shareholders a certified list in alphabetical order of the names of shareholders entitled to vote thereat, indicating the number of shares of each respective class held by each;
- (f) keep all the documents and records of the corporation as required by law or otherwise in a proper and safe manner.
- (g) perform such other duties as may be prescribed by the board.

6. ASSISTANT-SECRETARIES.

During the absence or disability of the secretary, the assistant-secretary, or if there are more than one, the one so designated by the secretary or by the board, shall have all the powers and functions of the secretary.

7. TREASURER.

The treasurer shall:

- (a) have the custody of the corporate funds and securities;
- (b) keep full and accurate accounts of receipts and disbursements in the corporate books;
- (c) deposit all money and other valuables in the name and to the credit of the corporation in such depositories as may be designated by the board;
- (d) disburse the funds of the corporation as may be ordered or authorized by the board and preserve proper vouchers for such disbursements;
- (e) render to the president and board at the regular meetings of the board, or whenever they require it, an account of all his transactions as

treasurer and of the financial condition of the corporation;

(f) render a full financial report at the annual meeting of the shareholders if so requested;

(g) be furnished by all corporate officers and agents at his request, with such reports and statements as he may require as to all financial transactions of the corporation;

(h) perform such other duties as are given to him by these by-laws or as from time to time are assigned to him by the board or the president.

8. ASSISTANT-TREASURER.

During the absence or disability of the treasurer, the assistant-treasurer, or if there are more than one, the one so designated by the secretary or by the board, shall have all the powers and functions of the treasurer.

9. SURETIES AND BONDS.

In case the board shall so require, any officer or agent of the corporation shall execute to the corporation a bond in such sum and with such surety or sureties as the board may direct, conditioned upon the faithful performance of his duties to the corporation and including responsibility for negligence and for the accounting for all property, funds or securities of the corporation which may come into his hands.

ARTICLE V - CERTIFICATES FOR SHARES

1. CERTIFICATES.

The shares of the corporation shall be represented by certificates. They shall be numbered and entered in the books of the corporation as they are issued. They shall exhibit the holder's name and the number of shares and shall be signed by the president or a vice-president and the treasurer or the secretary and shall bear the corporate seal.

2. LOST OR DESTROYED CERTIFICATES.

The board may direct a new certificate or certificates to be issued in place of any certificate or certificates theretofore issued by the corporation, alleged to have been lost or destroyed, upon the making of an affidavit of that fact by the person claiming the certificate to be lost or destroyed. When authorizing such issue of a new certificate or certificates, the board may, in its discretion and as a condition precedent to the issuance thereof, require the owner of such lost or destroyed certificate or certificates, or his legal representative, to advertise the same in such manner as it shall

require and/or give the corporation a bond in such sum and with such surety or sureties as it may direct as indemnity against any claim that may be made against the corporation with respect to the certificate alleged to have been lost or destroyed.

3. TRANSFERS OF SHARES.

(a) Upon surrender to the corporation or the transfer agent of the corporation of a certificate for shares duly endorsed or accompanied by proper evidence of succession, assignment or authority to transfer, it shall be the duty of the corporation to issue a new certificate to the person entitled thereto, and cancel the old certificate; every such transfer shall be entered on the transfer book of the corporation which shall be kept at its principal office. No transfer shall be made within ten days next preceding the annual meeting of shareholders.

(b) The corporation shall be entitled to treat the holder of record of any share as the holder in fact thereof and, accordingly, shall not be bound to recognize any equitable or other claim to or interest in such share on the part of any other person whether or not it shall have express or other notice thereof, except as expressly provided by the laws of New York.

4. CLOSING TRANSFER BOOKS.

The board shall have the power to close the share transfer books of the corporation for a period of not more than ten days during the thirty day period immediately preceding (1) any shareholders' meeting, or (2) any date upon which shareholders shall be called upon to or have a right to take action without a meeting, or (3) any date fixed for the payment of a dividend or any other form of distribution, and only those shareholders of record at the time the transfer books are closed, shall be recognized as such for the purpose of (1) receiving notice of or voting at such meeting, or (2) allowing them to take appropriate action, or (3) entitling them to receive any dividend or other form of distribution.

ARTICLE VI - DIVIDENDS

Subject to the provisions of the certificate of incorporation and to applicable law, dividends on the outstanding shares of the corporation may be declared in such amounts and at such time or times as the board may determine. Before payment of any dividend, there may be set aside out of the net profits of the corporation available for dividends such sum or sums as the board from time to time in its absolute discretion deems proper as a reserve fund to meet contingencies, or for equalizing dividends, or for repairing or maintaining any property of the corporation, or for such other

purpose as the board shall think conducive to the interests of the corporation, and the board may modify or abolish any such reserve.

ARTICLE VII - CORPORATE SEAL

The seal of the corporation shall be circular in form and bear the name of the corporation, the year of its organization and the words "Corporate Seal, New York." The seal may be used by causing it to be impressed directly on the instrument or writing to be sealed, or upon adhesive substance affixed thereto. The seal on the certificates for shares or on any corporate obligation for the payment of money may be a facsimile, engraved or printed.

ARTICLE VIII - EXECUTION OF INSTRUMENTS

All corporate instruments and documents shall be signed or countersigned, executed, verified or acknowledged by such officer or officers or other person or persons as the board may from time to time designate.

ARTICLE IX - FISCAL YEAR

The fiscal year shall begin the first day of _____ in each year.

ARTICLE X - REFERENCES TO CERTIFICATE OF INCORPORATION

Reference to the certificate of incorporation in these by-laws shall include all amendments thereto or changes thereof unless specifically excepted.

ARTICLE XI - BY-LAW CHANGES

AMENDMENT, REPEAL, ADOPTION, ELECTION OF DIRECTORS.

(a) Except as otherwise provided in the certificate of incorporation the by-laws may be amended, repealed or adopted by vote of the holders of the shares at the time entitled to vote in the election of any directors. By-laws may also be amended, repealed or adopted by the board but any by-law adopted by the board may be amended by the shareholders entitled to vote thereon as hereinabove provided.

(b) If any by-law regulating an impending election of directors is adopted, amended or repealed by the board, there shall be set forth in the notice of the next meeting of shareholders for the election of directors the by-law so adopted, amended or repealed, together with a concise statement of the changes made.

Tully Environmental, Inc.

Directors

Peter Tully
Thomas Tully
James Tully
Kenneth Tully

Officers & Owners

President	Peter K. Tully	25%
Vice President	Thomas E. Tully	25%
Secretary	Kenneth W. Tully	25%
Treasurer	James E. Tully	25%

Commonwealth of Pennsylvania
Department of Environmental Protection

Form HW-C Compliance History
(Ten Year Summary)

1 Compliance History for Natural Soil Products

<u>Date</u>	<u>Location</u> (Facility ID)	<u>Permit No.</u>	<u>Agency</u>	<u>Nature of Violation</u>	<u>Disposition</u>	<u>Penalty (\$)</u>
	3377					
12/2/25	2286 E. Center St.	101628	PADER-WM	Soil and groundwater monitoring is not conducted as required. Operations is not in accordance with operating requirements.		
8/5/25	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance. There is open burning or other fugitive emissions. are not controlled or minimized. Operations is not in accordance with operating requirements.		
11/20/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized. Operations is not in accordance with operating requirements		
11/17/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized. Operations is not in accordance with operating requirements.		
11/13/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized. Operations is not in accordance with operating requirements.		
11/9/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized. Operations is not in accordance with operating requirements.		
10/27/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized. Operations is not in accordance with operating requirements.		
10/13/24	2286 E. Center St.	101628	PADER-WM	There is open burning or other fugitive emissions. Operations is not in accordance with operating requirements.		

9/12/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized			
8/27/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized			
8/13/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized			
8/12/24	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized			
5/11/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
5/10/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
4/26/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
4/20/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
4/15/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
4/6/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
3/29/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
3/28/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
3/27/23	2286 E. Center St. Tremont	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA	
3/21/23	2286 E. Center St.	101628	PADER-WM	Effective vector control is not implemented and public nuisance	Resolved per COA 6/1/23	\$50,000	

	Trenton		are not controlled or minimized	Per COA		
10/17/22	2286 E. Center St. Trenton	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA
10/10/22	2286 E. Center St. Trenton	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA
10/6/22	2286 E. Center St. Trenton	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA
9/30/22	2286 E. Center St. Trenton	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA
9/29/22	2286 E. Center St. Trenton	101628	PADER-WM	Effective vector control is not implemented and public nuisance are not controlled or minimized	Resolved per COA 6/1/23	\$50,000 Per COA
11/14/18	2286 E. Center St. Trenton	101628	PADER-WM	Failure to prevent fugitive emissions and particulate matter from passing outside a person's property.	Violation noted and immediately corrected.	None
3/1/14	2286 E. Center St. Trenton	101628	PADER-WM	Violated the Reporting Requirements	Submitted necessary paperwork.	None
2/14/13	2286 E. Center St. Trenton	101628	PADER-WM	Received letter 2-14-13 from WM-DEP denying written request to waive 4th Quarter monitoring well samples due to sampling consultant problems. Also WM-Dep sent NOV 2-14-13 for failure to take 4th Quarter monitoring well samples.	Consultant provided sampling schedule for full year. 1st Quarter samples taken as required. Future ground water sampling events will not be missed.	None
8/24/10	2286 E. Center St. Trenton	101628	PADER-WM	Windrows not turned in accordance with 271.905	Corrected / Abated Windrows turned in accordance with 271.905	None
7/28/10	2286 E. Center St. Trenton	101628	PADER-WM	Compost not incorporated with soils	Corrected / Abated After inspection agreed compost was mixed / incorporated with soils	None
5/13/10	2286 E. Center St.	101628	PADER-WM	Compost not incorporated with soils	Corrected / Abated	None

	Tremont				Compost mixed / incorporated with soils	
5/6/10	2286 E. Center St. Tremont	101628	PADER-WM	Inspection ID# 1790388 Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit, or in any manner as to create a public nuisance.	Open - Removing stored compost to land application	None
12/14/09	2286 E. Center St. Tremont	101628	PADER-WM	Inspection ID# 1789002 Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions	Open - Replaced Sedimentation basin	None
				Surface and groundwater discharges are not prevented	Open - Replaced Sedimentation basin; Removing stored compost	None
				Surface and groundwater treatment facilities are not properly operated and maintained	Open - Removing stored compost causing discharge	
				Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance	Open - Removing stored compost causing problem, replaced sedimentation trap	None
7/14/09	2286 E. Center St. Tremont	101628	PADER-WM	Inspection ID# 1787805 No adequate equipment is on-site and stand-by equipment is not available	Corrected/Abated 8/6/2009	None
				Sufficient freeboard to prevent overtopping not designed and maintained	Corrected/Abated 8/6/2009	None
				Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions	Corrected/Abated 8/6/2009	None
5/1/07	2286 E. Center St. Tremont	101628	PADER-WM	Inspection ID# 1619916 Operational records not maintained, not operating by requirement of permit, effective vector control not implemented; public nuisances not controlled, operation not in accordance with permit conditions	Corrected/Abated 6/27/2007	

2 Compliance History for Waste Hauler Transport License # WH2927- Tully Environmental Inc

8/12/12	127-50 Northern Blvd Flushing, NY	WH2927	PADEP-WM	Failure to submit compliance history	Submitted Corrected
10/20/11	127-50 Northern Blvd Flushing, NY	WH2927	PADEP-WM	Unlawful dumping, collection/transportation eq. not tested, inspected maintained to ensure no release/leakage of waste; handle solid waste contrary to regulated, etc. to create public nuisance	Consent Assessment Civil Penalty
7/7/2011	127-50 Northern Blvd	WH2927	PADEP-WM	Unlawful dumping, collection/transportation eq. not tested, inspected maintained to ensure no release/leakage of waste; handle solid waste contrary to regulated, etc. to create public nuisance	Agreed to Correct
					None

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Violation Details for Inspection ID: 4102167

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The **Total Amount Collected** may or may not be related to the **Penalty Amount Assessed**, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your [DEP Regional Office](#).

Violation ID	Date	Violation Description
8257434	12/02/2025	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 449737		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/02/2025		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		

Violation ID	Date	Violation Description
8257437	09/17/2025	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 449737		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/02/2025		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		

Violation ID	Date	Violation Description
8257436	09/17/2025	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 449737		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/02/2025		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		

Violation ID	Date	Violation Description
8257435	09/17/2025	Soil and groundwater monitoring is not conducted as required. Resolution: PA Code Legal Citation: 25 Pa. Code 281.254 : PA Code Website Violation Type: Administrative
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 449737		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/02/2025		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		

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Violation Details for Inspection ID: 4033934

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your [DEP Regional Office](#).

Violation ID	Date	Violation Description
8245345	08/05/2025	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcements Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 445891 Enforcement Type: Notice of Violation Date Executed: 08/21/2025 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 3 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

Violation ID	Date	Violation Description
8245344	08/05/2025	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcements Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 445891 Enforcement Type: Notice of Violation Date Executed: 08/21/2025 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 3 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

Violation ID	Date	Violation Description
8245346	08/05/2025	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcements Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 445891 Enforcement Type: Notice of Violation Date Executed: 08/21/2025 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 3 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

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Violation Details for Inspection ID: 3892838

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description
8212398	11/20/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 436969 Enforcement Type: Notice of Violation Date Executed: 12/05/2024 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

Violation ID	Date	Violation Description
8212399	11/20/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 436969 Enforcement Type: Notice of Violation Date Executed: 12/05/2024 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

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Violation Details for Inspection ID: 3870558

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description
8210780	11/17/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized.
		Resolution:
		PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website
		Violation Type: Environmental Health & Safety
		Related Enforcement
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.
		Enforcement ID: 436969
		Enforcement Type: Notice of Violation
		Date Executed: 12/05/2024
		Taken Against: NATURAL SOIL PROD CO
		On Appeal? N
		Enforcement Status:
		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15
		Penalty Final Date:
		Penalty Amount Assessed:
		Total Amount Due:
		Total Amount Collected:
		Penalty Status:

Violation ID	Date	Violation Description
8210779	11/17/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions.
		Resolution:
		PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website
		Violation Type: Environmental Health & Safety
		Related Enforcement
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.
		Enforcement ID: 436969
		Enforcement Type: Notice of Violation
		Date Executed: 12/05/2024
		Taken Against: NATURAL SOIL PROD CO
		On Appeal? N
		Enforcement Status:
		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15
		Penalty Final Date:
		Penalty Amount Assessed:
		Total Amount Due:
		Total Amount Collected:
		Penalty Status:

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Violation Details for Inspection ID: 3892854

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description												
8212403	11/13/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcement(s) Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 436969</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 12/05/2024</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15	Enforcement ID: 436969	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 12/05/2024	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:	
Enforcement ID: 436969	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 12/05/2024	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status:														

Violation ID	Date	Violation Description												
8212402	11/13/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 261.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 436969</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 12/05/2024</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15	Enforcement ID: 436969	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 12/05/2024	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:	
Enforcement ID: 436969	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 12/05/2024	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status:														

Violation Details for Inspection ID: 3866005

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description
8212420	11/09/2024	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

Violation ID	Date	Violation Description
8212419	11/09/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

Violation ID	Date	Violation Description
8212421	11/09/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

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Violation Details for Inspection ID: 3859046

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)
Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The **Total Amount Collected** may or may not be related to the **Penalty Amount Assessed**, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your **DEP Regional Office**.

Violation ID	Date	Violation Description
8212413	10/27/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

Violation ID	Date	Violations Description												
8212411	10/27/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety												
		Related Enforcement												
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 436969</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 12/05/2024</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15	Enforcement ID: 436969	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 12/05/2024	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:	
Enforcement ID: 436969	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 12/05/2024	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status:														

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Violation Details for Inspection ID: 3852232

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The **Total Amount Collected** may or may not be related to the **Penalty Amount Assessed**, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your **DEP Regional Office**.

Violation ID	Date	Violation Description
8204853	10/13/2024	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 434869		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 10/18/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 2		

Violation ID	Date	Violation Description
8204852	10/13/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 434869		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 10/18/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 2		

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Violation Details for Inspection ID: 3849602

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
Program: Municipal Waste

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Violation ID	Date	Violation Description
8212415	10/12/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

Violation ID	Date	Violation Description
8212414	10/12/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 436969		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 12/05/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15		

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Violation Details for Inspection ID: 3856618

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)
Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The **Total Amount Collected** may or may not be related to the **Penalty Amount Assessed**, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description
8212416	10/11/2024	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcement: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 436969 Enforcement Type: Notice of Violation Date Executed: 12/05/2024 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

Violation ID	Date	Violation Description
8212417	10/11/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Related Enforcement: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 436969 Enforcement Type: Notice of Violation Date Executed: 12/05/2024 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 15 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

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Violation Details for Inspection ID: 3836585

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The **Total Amount Collected** may or may not be related to the **Penalty Amount Assessed**, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description
8201948	08/05/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201951	08/20/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201955	08/26/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201953	08/23/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcement		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201956	08/28/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201949	08/06/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201950	08/09/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201952	08/22/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:
Enforcement Type: Notice of Violation		Penalty Amount Assessed:
Date Executed: 09/12/2024		Total Amount Due:
Taken Against: NATURAL SOIL PROD CO		Total Amount Collected:
On Appeal? N		Penalty Status:
Enforcement Status:		
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12		

Violation ID	Date	Violation Description
8201954	08/25/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
Related Enforcements		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 433578		Penalty Final Date:

Enforcement Type: Notice of Violation
Date Executed: 09/12/2024
Taken Against: NATURAL SOIL PROD CO
On Appeal? N
Enforcement Status:
of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12

Penalty Amount Assessed:
Total Amount Due:
Total Amount Collected:
Penalty Status:

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Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description												
8201920	08/27/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety												
		Related Enforcement												
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 433578</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 09/12/2024</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12	Enforcement ID: 433578	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 09/12/2024	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:	
Enforcement ID: 433578	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 09/12/2024	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status:														

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Violation Details for Inspection ID: 3826895

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your [DEP Regional Office](#).

Violation ID	Date	Violation Description
8201922	08/13/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized.
		Resolution:
		PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website
		Violation Type: Environmental Health & Safety
		Related Enforcement IDs

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Violation Details for Inspection ID: 3836738

Facility: [NATURAL SOIL PROD SCHUYLKILL COMPOST FAC \(3377\)](#)
Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Violation ID	Date	Violation Description														
8201988	08/12/2024	Effective vector control is not implemented and public nuisances are not controlled or minimized.														
		Resolution:														
		PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website														
		Violation Type: Environmental Health & Safety														
		Related Enforcement														
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 433578</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 09/12/2024</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12</td><td></td></tr></table>	Enforcement ID: 433578	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 09/12/2024	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12	
Enforcement ID: 433578	Penalty Final Date:															
Enforcement Type: Notice of Violation	Penalty Amount Assessed:															
Date Executed: 09/12/2024	Total Amount Due:															
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:															
On Appeal? N	Penalty Status:															
Enforcement Status:																
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 12																

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Violation Details for Inspection ID: 3553634

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

994726	05/11/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31
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994727	05/11/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31
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994728	05/11/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31
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Violation Details for Inspection ID: 3564711

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Inspection ID	Date	Violation Details
997412	05/10/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed

Inspection ID	Date	Violation Details
997414	05/10/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed

Inspection ID	Date	Violation Details
997413	05/10/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed

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Violation Details for Inspection ID: 3564706

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

997405	04/26/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997404	04/26/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997407	04/26/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3564221

Facility: NATURAL SOIL PROD. SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

997319	04/20/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997317	04/20/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997318	04/20/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3564211

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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997316	04/15/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997315	04/15/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3564196

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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997313	04/06/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997312	04/06/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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997314	04/06/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3528856

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

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990728	03/29/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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990727	03/29/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3534407

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

990745	03/28/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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990746	03/28/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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990747	03/28/2023	There is open burning or other fugitive emissions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.217(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31
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Violation Details for Inspection ID: 3534422

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

990748	03/27/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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990749	03/27/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3524228

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

989098	03/21/2023	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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989097	03/21/2023	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 414682 Enforcement Type: Notice of Violation Date Executed: 04/04/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed
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Violation Details for Inspection ID: 3448850

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Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

Inspection ID	Date	Details
973709	10/17/2022	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 408807 Enforcement Type: Notice of Violation Date Executed: 10/18/2022 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed

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Violation Details for Inspection ID: 3448842

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

973708	10/10/2022	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 408807</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 10/18/2022</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Superseded</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5</td><td></td></tr></table> Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 416614</td><td>Penalty Final Date: 06/01/2023</td></tr><tr><td>Enforcement Type: Consent Order and Agreement</td><td>Penalty Amount Assessed: 50000</td></tr><tr><td>Date Executed: 05/25/2023</td><td>Total Amount Due: 0</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected: 50000</td></tr><tr><td>On Appeal? N</td><td>Penalty Status: Completed</td></tr><tr><td>Enforcement Status:</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31</td><td></td></tr></table>	Enforcement ID: 408807	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 10/18/2022	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Superseded		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5		Enforcement ID: 416614	Penalty Final Date: 06/01/2023	Enforcement Type: Consent Order and Agreement	Penalty Amount Assessed: 50000	Date Executed: 05/25/2023	Total Amount Due: 0	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected: 50000	On Appeal? N	Penalty Status: Completed	Enforcement Status:		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31	
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Date Executed: 10/18/2022	Total Amount Due:																													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:																													
On Appeal? N	Penalty Status:																													
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Violation Details for Inspection ID: 3448801

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

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973703	10/06/2022	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 408807 Enforcement Type: Notice of Violation Date Executed: 10/18/2022 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Superseded # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:
		Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 416614 Enforcement Type: Consent Order and Agreement Date Executed: 05/25/2023 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31 Penalty Final Date: 06/01/2023 Penalty Amount Assessed: 50000 Total Amount Due: 0 Total Amount Collected: 50000 Penalty Status: Completed

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Violation Details for Inspection ID: 3448828

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)

Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

973706	09/30/2022	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety														
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 408807</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 10/18/2022</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Superseded</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5</td><td></td></tr></table>			Enforcement ID: 408807	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 10/18/2022	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Superseded		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5	
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Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:															
On Appeal? N	Penalty Status:															
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On Appeal? N	Penalty Status: Completed															
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Violation Details for Inspection ID: 3448812

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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973705	09/29/2022	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 408807</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 10/18/2022</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Superseded</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5</td><td></td></tr></table> Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 416614</td><td>Penalty Final Date: 06/01/2023</td></tr><tr><td>Enforcement Type: Consent Order and Agreement</td><td>Penalty Amount Assessed: 50000</td></tr><tr><td>Date Executed: 05/25/2023</td><td>Total Amount Due: 0</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected: 50000</td></tr><tr><td>On Appeal? N</td><td>Penalty Status: Completed</td></tr><tr><td>Enforcement Status:</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31</td><td></td></tr></table>	Enforcement ID: 408807	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 10/18/2022	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Superseded		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 5		Enforcement ID: 416614	Penalty Final Date: 06/01/2023	Enforcement Type: Consent Order and Agreement	Penalty Amount Assessed: 50000	Date Executed: 05/25/2023	Total Amount Due: 0	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected: 50000	On Appeal? N	Penalty Status: Completed	Enforcement Status:		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 31	
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Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:																													
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Violation Details for Inspection ID: 2816013

Facility: NATURAL SOIL PROD (830857)

Program: Air Quality

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Allegheny County Legal Citation, Article XXI - Air Pollution Control; ACHD Website
http://www.achd.net/airqual/pubs/pdf/Art21_polctrl2010.pdf

836395	11/14/2018	Standards for Contaminants, Fugitive Emissions, Prohibition of certain fugitive emissions, Failure to take reasonable actions to prevent particulate matter from becoming airborne. Resolution: Legal Citation: 25 Pa Code 123. 1 : PA Code Website Violation Type: Environmental Health & Safety Enforcement Type: No Enforcement Data
836396	11/14/2018	Standards for Contaminants, Fugitive Emissions, Fugitive particulate matter, Failure to prevent fugitive particulate matter from passing outside a person's property. Resolution: Legal Citation: 25 Pa Code 123. 2 : PA Code Website Violation Type: Environmental Health & Safety Enforcement Type: No Enforcement Data

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Violation Details for Inspection ID: 2336491

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FACILITY (562464)
 Program: WPC NPDES

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

714173	03/01/2014	Biosolids - Permittee violated the reporting requirements Resolution: Addressed Through Enforcement PA Code Legal Citation: 25 Pa. Code 271.919 : PA Code Website Violation Type: Administrative												
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 319177</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 04/08/2014</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Administrative Close Out</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1			Enforcement ID: 319177	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 04/08/2014	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Administrative Close Out	
Enforcement ID: 319177	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 04/08/2014	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status: Administrative Close Out														

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Violation Details for Inspection ID: 2139434

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

660724	02/14/2013	Soil and groundwater monitoring is not conducted as required. Resolution: Not resolvable PA Code Legal Citation: 25 Pa. Code 281.254 : PA Code Website Violation Type: Administrative												
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 294110</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 02/14/2013</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Comply/Closed</td><td></td></tr></table> # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1			Enforcement ID: 294110	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 02/14/2013	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Comply/Closed	
Enforcement ID: 294110	Penalty Final Date:													
Enforcement Type: Notice of Violation	Penalty Amount Assessed:													
Date Executed: 02/14/2013	Total Amount Due:													
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:													
On Appeal? N	Penalty Status:													
Enforcement Status: Comply/Closed														

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Violation Details for Inspection ID: 1909360

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FACILITY (562464)
 Program: WPC NPDES

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

594214	08/24/2010	Biosolids - Persons preparing sewage sludge failed to ensure that the sewage sludge was applied according to regulations Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 271.905 : PA Code Website Violation Type: Administrative														
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 261731</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 08/31/2010</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Comply/Closed</td><td></td></tr><tr><td># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1</td><td></td></tr></table>			Enforcement ID: 261731	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 08/31/2010	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Comply/Closed		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1	
Enforcement ID: 261731	Penalty Final Date:															
Enforcement Type: Notice of Violation	Penalty Amount Assessed:															
Date Executed: 08/31/2010	Total Amount Due:															
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:															
On Appeal? N	Penalty Status:															
Enforcement Status: Comply/Closed																
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1																

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Violation Details for Inspection ID: 1902074

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FACILITY (562464)
Program: WPC NPDES**Disclaimer:** The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

592172	07/28/2010	Permittee failed to meet special requirements. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 271.911 : PA Code Website Violation Type: Administrative														
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. <table><tr><td>Enforcement ID: 260758</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 08/02/2010</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: NATURAL SOIL PROD CO</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status: Comply/Closed</td><td></td></tr><tr><td colspan="2"># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1</td></tr></table>			Enforcement ID: 260758	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 08/02/2010	Total Amount Due:	Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status: Comply/Closed		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1	
Enforcement ID: 260758	Penalty Final Date:															
Enforcement Type: Notice of Violation	Penalty Amount Assessed:															
Date Executed: 08/02/2010	Total Amount Due:															
Taken Against: NATURAL SOIL PROD CO	Total Amount Collected:															
On Appeal? N	Penalty Status:															
Enforcement Status: Comply/Closed																
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1																

Violation Details for Inspection ID: 1902068

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Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FACILITY (562464)

Program: WPC NPDES

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592170	05/13/2010	Permittee failed to meet special requirements. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 271.911 : PA Code Website Violation Type: Administrative
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 260757 Enforcement Type: Notice of Violation Date Executed: 08/02/2010 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1		
		Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:

Violation Details for Inspection ID: 1790388

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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586602	05/06/2010	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Resolution: Corrected/Abated PA Code Legal Citation: 35 P.S. 6018.610(4) : PA Code Website Violation Type: Environmental Health & Safety
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed		

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Violation Details for Inspection ID: 1789002

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The Total Amount Collected may or may not be related to the Penalty Amount Assessed, depending on how your program or regional office records payments in eFACTS. For questions regarding payments or penalties, please contact your DEP Regional Office.

578712	12/14/2009	Surface and groundwater discharges are not prevented. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.251(a), (b), (d) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 254757 Enforcement Type: Notice of Violation Date Executed: 12/28/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4 Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9
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578713	12/14/2009	Surface and groundwater treatment facilities are not properly operated and maintained. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.251(b) : PA Code Website Violation Type: Environmental Health & Safety
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 254757 Enforcement Type: Notice of Violation Date Executed: 12/28/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		

578711	12/14/2009	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 254757 Enforcement Type: Notice of Violation Date Executed: 12/28/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		

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578714	12/14/2009	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Resolution: Corrected/Abated PA Code Legal Citation: 35 P.S. 6018.610(4) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 254757 Enforcement Type: Notice of Violation Date Executed: 12/28/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed
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Violation Details for Inspection ID: 1787805

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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568151	07/14/2009	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 250151 Enforcement Type: Notice of Violation Date Executed: 08/06/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4		
Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		
Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:		
Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.		
Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9		
Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed		

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568154	07/14/2009	Sufficient freeboard to prevent overtopping not designed and maintained. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 285.123(3) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 250151 Enforcement Type: Notice of Violation Date Executed: 08/06/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed
568153	07/14/2009	No adequate equipment is on-site and stand-by equipment is not available. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.215(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 250151 Enforcement Type: Notice of Violation Date Executed: 08/06/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed

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568152	07/14/2009	No adequate equipment is on-site and stand-by equipment is not available. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.215(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 250151 Enforcement Type: Notice of Violation Date Executed: 08/06/2009 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 4 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 290069 Enforcement Type: Notice of Proposed Assessment Date Executed: 08/23/2012 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status: Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 297468 Enforcement Type: Consent Assessment of Civil Penalty Date Executed: 04/26/2013 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 9 Penalty Final Date: 05/02/2013 Penalty Amount Assessed: 15500 Total Amount Due: 0 Total Amount Collected: 15500 Penalty Status: Completed
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Violation Details for Inspection ID: 1619916

Facility: NATURAL SOIL PROD SCHUYLKILL COMPOST FAC (3377)
 Program: Municipal Waste

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513489	05/01/2007	Effective vector control is not implemented and public nuisances are not controlled or minimized. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.218(a), (b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 221819 Enforcement Type: Notice of Violation Date Executed: 05/29/2007 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 2 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:
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515959	05/01/2007	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.201(b) : PA Code Website Violation Type: Environmental Health & Safety Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection. Enforcement ID: 221819 Enforcement Type: Notice of Violation Date Executed: 05/29/2007 Taken Against: NATURAL SOIL PROD CO On Appeal? N Enforcement Status: Comply/Closed # of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 2 Penalty Final Date: Penalty Amount Assessed: Total Amount Due: Total Amount Collected: Penalty Status:
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513490	05/01/2007	Operational records are not maintained, available and are not submitted as required. Resolution: Corrected/Abated PA Code Legal Citation: 25 Pa. Code 281.271(a)-(c), 281.272(a)-(c) : PA Code Website Violation Type: Administrative Enforcement Type: No Enforcement Data
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FORM N Narrative

2.

- a. All incoming biosolids are Class B from a number of wastewater treatment plants all authorized by completed Municipal Waste Form 43s. The biosolids are 18 to 25% solids and in this high moisture condition very suitable for biological composting.
- b. Composting is currently being done using the Gore direct aerated static pile composting process.
- c. Expected life of the Gore facilities is anticipated to be 60 years.
- d. The existing NSP composting facilities have existing agreements with other municipal biosolid waste processing facilities, including municipal landfills, to which biosolids waste streams can be redirected.
- e. All incoming Biosolids waste streams are Class B.
- f. NSP currently and will continue to produce a biocompost that meet all the stipulations at §271.911(b) and have contracts for almost all of the biocompost for beneficial agricultural reuse.
- g. As current agricultural reuse is ongoing with more mined out lands available for reclamation into agriculture, it is highly unlikely that this market will go away.
- h. There is no residual waste material produced by the composting process.
- i. All incoming Class B biosolids are regularly tested monthly for nutrients, PCBs and inorganic metals.
- j. Hiring and training of new employees is an ongoing process.
- k. Measurement of all incoming and outgoing materials is done by means of a regularly maintained and calibrated truck scales. Trucks are weighed going in loaded and going out empty.
- l. Operating hours are 7:00 am to 3:00 pm.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Date Prepared/Revised
6/20/2026

DEP USE ONLY

Date Received

FORM N COMPOSTING FACILITIES

This form must be fully and accurately completed. All required information must be typed or legibly printed in the spaces provided. If additional space is necessary, identify each attached sheet as Form N, reference the item number and identify the date prepared. The "date prepared/revised" on any attached sheets should match the "date prepared/revised" on this page.

General References: Chapter 281, 295

SECTION A. SITE IDENTIFIER

Applicant/permittee: Natural Soil Products

Site Name: Natural Soil Products

Facility ID (as issued by DEP): 101628

SECTION B. OPERATING PLAN

1. Complete the following table:

Type of Waste Or Other Materials To Be Composted On A Daily Basis	Maximum Weight Or Volume To Be Composted At Any One Time (Include Units)	Maximum Weight Or Volume To Be Stored At Any One Time (Include Units)	% Of Total
a. Municipal Waste Biosolids	450 tons/daily - 350 tons/max. daily average	No Incoming waste stored	100
b.			
c.			
d.			
e.			
f.			
g.			
TOTAL			

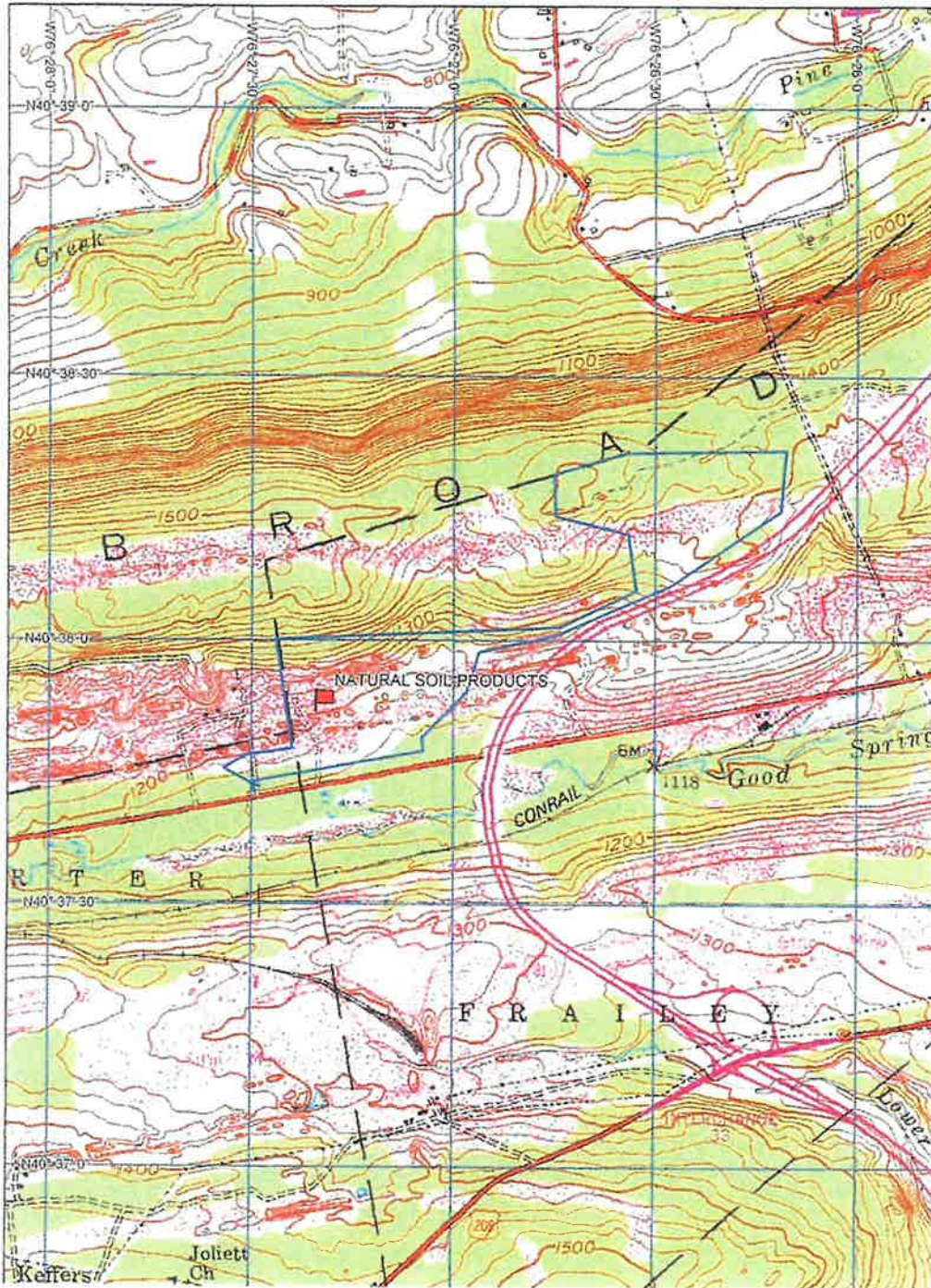
Attach a completed Form U for each residual waste proposed to be composted.

Attach a complete Municipal Waste Form 43 for each sewage sludge proposed to be composted.

2. Attach a narrative which describes the following:

- The source and composition of each waste or other material listed above including a description of its suitability for composting.
- The compost process and the daily operation methodology to be used at the facility.
- The expected life of the facility.
- A plan for alternative waste handling or disposal during periods when the proposed facility is not in operation.

USGS MAPPING



**USGS QUAD NAME:
TREMONT**

**NATURAL SOIL PRODUCTS
BIOSOLIDS COMPOSTING
FACILITIES**

**FRAILEY TOWNSHIP
SCHUYLKILL COUNTY**

LATITUDE: 40° 38' 06"

LONGITUDE: 76° 26' 52"

Scale 1:24,000



MAVICKAR Environmental Consultants
Environmental Engineers & Planners

5925 Stevenson Avenue
Harrisburg, PA 17112-1794



NATURAL SOIL PRODUCTS

PROJECT NARRATIVE

MUNICIPAL WASTE PERMIT RENEWAL PERMIT No. 101628

PROJECT NARRATIVE NATURAL SOIL PRODUCTS FRAILEY TOWNSHIP, SCHUYLKILL COUNTY

This permit application is being submitted in keeping with the provisions of the Pennsylvania Department of Environmental Protection (DEP) Municipal Waste Regulations at 25 Pa Code Chapters 271 and 281 relating to Composting Facilities. Natural Soil Products (NSP) is submitting this permit renewal application in compliance with Condition 12 of Municipal Waste Processing Permit No. 101628, issued by DEP on April 15, 1997. 25 Pa code Chapter 271 § 271.223 requires that a permittee that plans to process municipal waste after the expiration of the term set under § 271.211 shall file a complete application for permit renewal on forms provide by the Department. The complete application for a processing facility shall be filed at least 270 days before the expiration date of the permit term. This permit renewal application does not request any change in the current permitted area, hours of operation, approved waste types or any change in the existing maximum biosolids daily tonnage of 450 tons per day and an average monthly tonnage of 300 tons.

The existing Natural Soil Products biosolids composting facility is located on approximately 106.5 acres in Frailey and Porter Townships, Schuylkill County, Pennsylvania. The waste management permitted site which comprises approximately 97.5 acres lies within Porter and Frailey Townships.

The facility, which began composting operations as a leaf composting facility in 1992, was permitted to compost biosolids in 1999. NSP now produces an Exceptional Quality biosolids end-product, using the Gore Aerated Static Pile Composting System. The EQ end-product compost is at present primarily being used for agricultural crop production (corn grain), along with some mine land reclamation. The NSP end-product beneficial use is authorized under Water Quality Management General Permit PAG-072202 originally issued by DEP on May 16, 2005, for a permit period of five years, and was being renewed every five years. The last renewal however, made in January of 2020 carried a “will not expire” provision that ties the permit’s future coverage to full compliance with all of the requirements/provisions of the renewal of the Statewide General Permit (Appendix A).

The Exceptional Quality Biosolids Beneficial Use permit authorizes NSP to sell, give away, or otherwise distribute the composted biosolids in a bag or other container, and to beneficially use the end-product for land reclamation and/or agricultural crop production. Section 4.j. of General Permit PAG – 072202 delists the end-product from being regulated as a waste when used in compliance with the conditions and stipulations of the General Permit. Compliance with this Clean Water beneficial use permit conditions is critical to the NSP continued operations and use of its EV Class A compost.

Municipal biosolids, accepted for composting at the NSP facility have been authorized by DEP, (in response to Form 43 requests) by Form No. 13-A "Modification to Solid Waste Disposal and/or Processing Permit" approvals.

The Form 13-A approval(s) stipulates the following minimum 3:1 compost mix volumetric ratios be maintained at all times to ensure proper composting and an Exceptional Quality end-product:

Bulking agent(s) (woodchips) make-up 78% of the compost mix with approximately 22% being municipal Class B biosolids. This mix ratio does sometime is increased to a 4:1 ratio. The principal purpose of bulking agents, used in the composting process is to allow for sufficient void spacing to be maintained in the compost pile for ensuring a consistent aerobic environment for biological break-down of the organic material, during the composting process. Anaerobic composting gives rise to malodors and is not as efficient as an aerobic process. For optimum biological activity the Carbon to Nitrogen (C:N) ratio needs to be in the range of 20:1 to 30:1. Contrary to popular belief that wood chips provide a carbon source for biological activity, the wood chips are typically too large for their carbon to be readily available for biological uptake and they last anywhere from three to four composting cycles before breaking down. Where the C:N of the incoming biosolids is already in an acceptable range, as it already is and has been for the NSP in-coming biosolids, wood chips simply provide the necessary void spacing to support an aerobic environment.

Recent operation of the Gore force air system has resulted in a wetter than normal end product that has proven to be almost impossible to properly screen. As NSP is now only allowing fully screened compost to leave the facility for agricultural beneficial end-usage, the difficulty in screening wet compost has resulted in a need to hold the output from the Gore Bunkers to allow sufficient time for reducing/removing the excess moisture from the compost. This has required the re-opening and use of Pads 2, 3, 4 and 5 to hold, turn and dry out the excess moisture; holding time varies from an average of 30 to 75 days, dependent on ambient temperature and general weather conditions.

Compost screening is now being partially carried out on the reopened pads and in building 2. Proper moisture content reduction to allow for proper screening provides for two very clear and beneficial benefits (a) reusing chips reduces operational costs and (b) the reused chips provides for an active, acclimated biomass being introduced into the incoming Class B biosolids.

NSP has submitted a minor permit amendment to the Wilkes-Barre Regional Office to allow for usage of the existing compost pads for properly drying the compost coming from the Gore system and is awaiting final action from the Department.

PUBLIC & MUNICIPAL NOTICES

The Republican-Herald (Under act P.L. 877 No 160. July 9, 1976)
Commonwealth of Pennsylvania, County of Schuylkill

Account # 254375
Order # 82919126
Ad Price: 1244.92

NATURAL SOIL PRODUCTS
STACEY MINNICH
PO BOX 283 TREMONT PA 17981

PUBLIC NOTICE SUBMISSION

Rebecca Reynolds

Being duly sworn according to law deposes and says that (s)he is Billing clerk for The Republican-Herald, owner and publisher of The Republican-Herald, a newspaper of general circulation, established in 1884, published in the city of Pottsville, county and state aforesaid, and that the printed notice or publication hereto attached is exactly as printed in the regular editions of the said newspaper on the following dates:

07/02/2026 07/05/2026 07/12/2026

Affiant further deposes and says that neither the affiant nor The Republican-Herald is interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as time, place and character or publication are true

Rebecca Reynolds

Sworn and subscribed to before me
this 13th day of July A.D., 2026

Danielle Campbell

Commonwealth of Pennsylvania - Notary Seal
Danielle Campbell, Notary Public
Lackawanna County
My commission expires December 18, 2027
Commission number 1441244
Member, Pennsylvania Association of Notaries

PUBLIC NOTICE

SUBMISSION OF A MUNICIPAL WASTE COMPOSTING PERMIT RENEWAL APPLICATION

Frailey Township, Schuylkill County, Pennsylvania, pursuant to the Act of July 7, 1980, P.L. 380 No. 97 as amended, 35 P.S. Section 18101 et seq. ("Solid Waste Management Act") and the rules and regulations promulgated thereunder, Title 25 Pennsylvania Code, Chapter 71.141, Natural Soil Products, of 2286 East Center Street, Tremont, PA 17981 hereby provides notice of its request to the Pennsylvania Department of Environmental Protection (DEP) for permit renewal of municipal waste processing permit No. **101628** for its current biosolids composting operations.

The application for this permit renewal is seeking approval for continuing the existing composting operations, located on approximately 100 acres in Frailey Township, Schuylkill County, Pennsylvania. The Natural Soil Products facility is permitted to receive no more than 450 total tons per day of municipal biosolids, operating ½ days per week, between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday and 7:00 a.m. to 12:00 p.m. on Saturday.

Copies of the Permit Renewal Application are available for review at the Northeast Regional Office of DEP, 2 Public Square, Wilkes-Barre, PA 18711 between the hours of 9:00 a.m. and 4:00 p.m. Copies of the Permit Renewal Application will be submitted by DEP, after their completeness review, to Frailey Township and Schuylkill County, who may then submit their comments to DEP.

Written public comments will be accepted by DEP for a thirty (30) day period commencing with the date of this publication. Written comments should contain the name, address and telephone number of the person responding, as well as the basis for their comments. Comments will become part of the submission of the above referenced Permit Renewal Application for DEP's review and official action and shall remain a part of these proceedings.



MAVICKAR Environmental Engineering Consultants

Environmental Engineers & Planners

P.O. Box 62046
Harrisburg, PA 17106-2046
harcher@mavickar.com

Phone: 717-5 74-1618

February 27, 2026

CERTIFIED MAIL NO. 9589 0710 5270 2559 8911 98

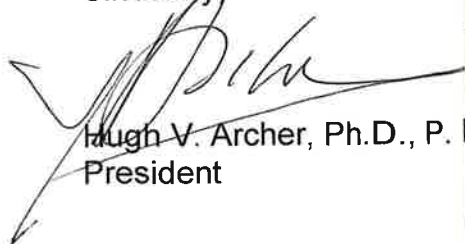
Rausch Creek Land, LP
978 Gap Street
Valley View, PA 17983

Re: Natural Soil Products
Municipal Waste Permit Renewal
Municipal Waste Composting Facility
Frailey Township, Schuylkill County

In compliance with the requirements of Act 14 and the public notification stipulations of 25 Pa. Code Chapter 271 § 271.141 Natural Soil Products hereby gives written notice of its intent to file a permit renewal application with the Pennsylvania Department of Environmental Protection (DEP).

The permit renewal request is seeking approval to continue the existing biosolids composting operations located at 2286 East Center Street, Tremont in Frailey Township, Schuylkill County, Pennsylvania. The permit renewal request will be submitted under the provisions of the Act of July 7, 1980, P. L. 380 No. 97 as amended 35 P. S. Section 6018.101 et seq ("Solid Waste Management Act"), and the regulations promulgated thereunder, Title 25 Pennsylvania Code Chapter 271 § 271.114. If you would like additional information concerning this permit renewal request, kindly contact me at the above address or phone number. If you would like to comment on the permit renewal request, you may contact DEP at the following address: Regional Waste Management Program, P.O. Box 100, Pottsville, PA 17901-0100, 610-261-1234. Barre, PA 18711-0790 (570) 261-1234

Sincerely,


Hugh V. Archer, Ph.D., P.E.
President

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

RAUSCH CREEK LAND LP
978 GAP STREET
VALLEY VIEW, PA 17983



9590 9402 9276 4295 3968 95

2. Article Number (Transfer from service label)

9589 0710 5270 2559 8911 98

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X 

☒ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

6/18/26

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery (00)

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmation Restricted Delivery



MAVICKAR Environmental Engineering Consultants

Environmental Engineers & Planners

P.O. Box 62046
Harrisburg, PA 17106-2046
harcher@mavickar.com

Phone: 717-574-1618

February 27, 2026

CERTIFIED MAIL NO. 9589 0710 5270 2559 8912 11

Schuylkill County Board of Commissioners
401 North Second Street
Pottsville, PA 17901-1756

Re: Natural Soil Products
Municipal Waste Permit Renewal
Municipal Waste Composting Facility
Frailey Township, Schuylkill County

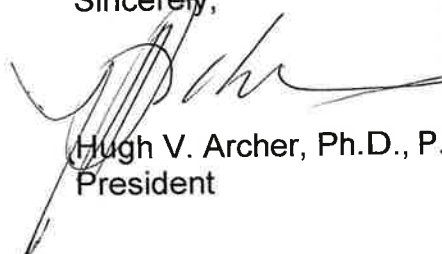
Dear Commissioners:

In compliance with the requirements of Act 14 and the public notification stipulations of 25 Pa. Code Chapter 271 § 271.141 Natural Soil Products hereby gives written notice of its intent to file a permit renewal application with the Pennsylvania Department of Environmental Protection (DEP).

The permit renewal request is seeking approval to continue the existing biosolids composting operations located at 2286 East Center Street, Tremont in Frailey Township, Schuylkill County, Pennsylvania. The permit renewal request will be submitted under the provisions of the Act of July 7, 1980, P. L. 380 No. 97 as amended 35 P. S. Section 6018.101 et seq ("Solid Waste Management Act"), and the regulations promulgated thereunder, Title 25 Pennsylvania Code Chapter 271 § 271.114. If you would like additional information concerning this permit renewal request, kindly contact me at the above address.

permit renewal request, you may contact me at the above address.
Waste Management Program
Barre, PA 18711-0790 (570) 326-1234

Sincerely,


Hugh V. Archer, Ph.D., P.
President

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
 - Print your name and address on the reverse so that we can return the card to you.
 - Attach this card to the back of the mailpiece, or on the front if space permits.
1. Article Addressed to:

SCHUYLKILL COUNTY COMMISSIONERS
401 NORTH SECOND STREET
POTTSVILLE PA 17901-1756



9590 9402 9276 4295 3969 18

2. Article Number (Transfer from service label)

9589 0710 5270 2559 8912 04

COMPLETE THIS SECTION ON DELIVERY

A. Signature

 ☐ Agent ☐ Addressee

B. Received by (Printed Name)

Connie S. Newman

C. Date of Delivery

6/18/26

- D. Is delivery address different from item 1?** ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmation Restricted Delivery

Mail
Mail Restricted Delivery



MAVICKAR Environmental Engineering Consultants

Environmental Engineers & Planners

P.O. Box 62046
Harrisburg, PA 17106-2046

Phone: 717-5 74-1618

harcher@mavickar.com

June 29, 2026

CERTIFIED MAIL NO. 9589 0710 5270 2559 8912 28

Gary Bender, Chairperson
Porter Township Board of Supervisors
309 West Wiconisco Street
Muir, PA 17957

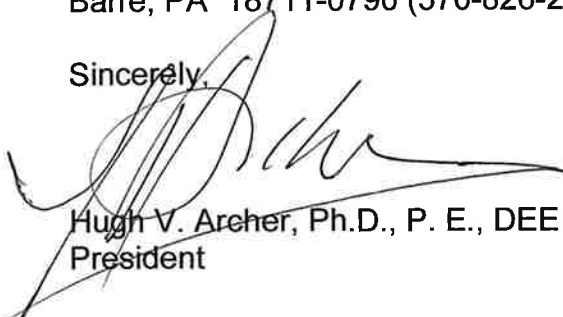
Re: Natural Soil Products
Municipal Waste Permit Renewal
Municipal Waste Composting Facility
Frailey Township, Schuylkill County

Dear Supervisors:

In compliance with the requirements of Act 14 and the public notification stipulations of 25 Pa. Code Chapter 271 § 271.141 Natural Soil Products hereby gives written notice of its intent to file a permit renewal application with the Pennsylvania Department of Environmental Protection (DEP).

The permit renewal request is seeking approval to continue the existing biosolids composting operations located at 2286 East Center Street, Tremont in Frailey Township, Schuylkill County, Pennsylvania. The permit renewal request will be submitted under the provisions of the Act of July 7, 1980, P. L. 380 No. 97 as amended 35 P. S. Section 6018.101 et seq ("Solid Waste Management Act"), and the regulations promulgated thereunder, Title 25 Pennsylvania Code Chapter 271 § 271.114. If you would like additional information concerning this permit renewal request, kindly contact me at the above address or phone number. If you would like to comment on the permit renewal request, you may contact DEP at the following address: Regional Waste Management Program, Northeast Regional Office, Barre, PA 18711-0790 (570-826-2511).

Sincerely,



Hugh V. Archer, Ph.D., P. E., DEE
President

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Muir, PA 17957	
Certified Mail Fee	\$15.30
Extra Services & Fees (check box, add fee as appropriate)	\$44.40
☐ Return Receipt (hardcopy)	\$3.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$10.48
Sent To: GARY BENDER - PORTER TOWNSHIP	
Street and Apt. No., or PO Box No. 309 WEST WICONISCO STREET	
City, State, ZIP+4® MUIR PA 17957	

Postmark Here
JUL 2 2026
07/02/2025

BONDING CALCULATIONS

**BONDING WORKSHEETS
FOR
COMPOSTING FACILITIES**

Revised August 30, 2001

General Information

[illegible]

- 1 -

1. List the permit I.D. number, registration number, etc. If there is no number, put in "none".
 2. List the issuing authority's name, address and telephone number
 3. List any closure features or monitoring requirements. As examples: For storage tanks, list the number, type and size of tanks. For NPDES permits list the number of outfalls to be monitored and ponds/plants to be maintained and/or closed.
- Date Prepared COMMONWEALTH OF PENNSYLVANIA I.D. Number DEPARTMENT OF ENVIRONMENTAL PROTECTION

6-23-2026

BUREAU OF WASTE MANAGEMENT

101628

BONDING WORKSHEET A COMPOSTING FACILITIES

How do I start? Select a likely "worst case" scenario where you would have a maximum amount of the facility open and in need of closure. Provide a description of the scenario with references to site development stages:

Natural Soil Products Compost Facility - Closure Assumptions:

- (1) All Gore Compost Bunkers are full.
- (2) Unscreened and Screened Class A EQ Compost & Bulking Agent Stored in Buildings and Pads are full
- (3) Ponds 2, 3, 5, 6 and 8 will be removed.

Refer to Attached Bond Closure Narrative, Bonding Cost Detail and Site Plan Sheets (3)

1. Number of acres of the facility 100.6 acres
2. Maximum volume of waste, residue, and other materials to be removed 122,242 CY
3. Unit cost to dispose of waste off-site (this should include, but not be limited to removal, transportation and disposal costs). 18.7844 \$/CY
4. Maximum amount of contaminated soils and materials to be removed and disposed of off-site 0 CY
5. Unit cost to dispose of contaminated materials (this should include but not be limited to sampling and analysis, excavation, transportation and disposal) 0 \$/CY
6. Cost to decontaminate equipment \$ 1,760 (LS)
7. Maximum amount of leachate and washwater that will be generated during closure and decontamination. 3,337,170 Gal
8. Unit cost to treat/dispose of contaminated liquids (including any transportation) 0.111 \$/gal
9. Describe sedimentation & erosion controls:

Stormwater basin installed to handle rainfall site runoff. All composting activities are contained on pads/inside structures with leachate runoff separately collected. No special sedimentation & erosion controls are required for the operation.
10. Cost for maintaining erosion & sedimentation controls \$ 0 (LS)
11. Revegetation Cost
 - (Seeding rate used: lbs/acre)
 - (Lime rate used: tons/acre)
 - (Fertilizer rate used: tons/acre)

(Mulch rate used: ____ tons/acre)

Unit cost to revegetate¹

\$ _____ 0 \$/acre

12. Cost for facility maintenance:

\$ _____ 0 LS

13. Engineering and QA/QC costs

\$ 133,422
LS

14. Cost Summary

a. Waste Removal (line 2 x line 3)

\$ 2,296,239

b. Contaminated soils (line 4 x line 5)

\$ _____ 0

c. Equipment decontamination (line 6)

\$ 1,776

d. Liquid disposal (line 7 x line 8)

\$ 370,426

e. Erosion & sedimentation controls (line 10)

\$ _____ 0

f. Revegetation cost (line 11 x line 1)

\$ _____ 0

g. Maintenance (line 12)

\$ _____ 0

h. QA/QC (line 13)

\$ 133,422**Total \$ 2,800,087**

(Place this total on Summary Cost Worksheet – line 1)

¹ The unit price should include the material cost, transportation cost, handling cost and installation cost.

6-23-2026

BUREAU OF WASTE MANAGEMENT

101628

BONDING WORKSHEET B GROUNDWATER MONITORING SYSTEM

1. Number of wells in the approved monitoring plan. 1 well, 2 mine discharge points & 1 pond
 - a. Shallowest well depth 153 ft.
 - b. Deepest well depth 153 ft.
 - c. Average well depth 153 ft.
 - d. Number with dedicated pumps 0
2. Unit cost to upgrade a well with a dedicated pump 2,209 1 \$/well
3. Unit cost to install a well (including, drilling, installation, developing and pump installation) 10,360 1 \$/well
4. Number of wells to be installed (wells in the approved plan that haven't been installed) 0
5. Number of wells to be replaced over the life of the monitoring period (use 10% of line 1 and round up) 0
6. Number of pumps to be replaced/repaired (use 25% of line 1 over the monitoring period) 1
7. Unit cost to purge and sample a well (include methane monitoring, record keeping and shipping) 2,335 \$/well
8. Unit cost to analyze sample(s) 1,364 \$/well
9. Unit cost to analyze data (includes review of lab QA/QC data, database input, form completion, and data review) 1,557 \$/well
10. Cost to purge, sample and analyze: quarterly (line 7 + line 8 + line 9) 5,256 \$/well
11. Number of years of sampling (+ time to close) 10 10 years
12. Cost Summary –Groundwater Monitoring System
 - a. System upgrade ([line 1 – line 1d] x line 2) \$ 2,209
 - b. Wells to be Installed (line 3 x line 4) \$ 0
 - c. Wells to be replaced (line 3 x line 5) \$ 0
 - d. Pumps to be replaced (line 2 x line 6) 2,209
 - e. Cost of Quarterly Monitoring (line 1 x "4" x line 10 x line 11) \$ 210,240

Subtotal

\$ 214,658

Adjustment for resampling, assessments, etc.

- a. Use 0% of subtotal if no assessments in last 2 yrs.
- b. Use 5% of subtotal if assessment in last 2 yrs.
- c. Use 10% if in assessment, abatement or increase monitoring \$ 0

Total \$ 214,658

(Place this total on Summary Cost Worksheet – line 2)

Date Prepared COMMONWEALTH OF PENNSYLVANIA I.D. Number DEPARTMENT OF ENVIRONMENTAL PROTECTION

6-23-2026

BUREAU OF WASTE MANAGEMENT

101628

BONDING WORKSHEET C UNSATURATED ZONE MONITORING SYSTEM

1. Number of lysimeters monitored Shallowest depth N/A ft.
 Deepest depth N/A ft.
 Average depth N/A ft.
 2. Number of samples per year #/yr/lys
 3. Unit cost to install a lysimeter (including, drilling, installation, and developing) \$/lys
 4. Number of wells to be replaced over the life of the monitoring period (use 10% of line 1 and round up)
 5. Unit cost to purge and sample a well (include record keeping and shipping) \$/lys
 6. Unit cost to analyze sample(s) \$/lys
 7. Unit cost to analyze data (includes review of lab QA/QC data, database input, form completion, and data review) \$/lys
 8. Cost to purge, sample and analyze (line 5 + line 6 + line 7) \$/well
 9. Number of years of sampling (+ time to close) years
 10. Cost Summary –Groundwater Monitoring System
 - a. Wells to be replaced (line 3 x line 4) \$
 - b. Cost of monitoring (line 1 x line 2 x line 8 x line 9) \$
 - Subtotal** \$ 0
- Adjustment for resampling, assessments, etc.
- a. Use 0% of subtotal if no assessments in last 2 yrs.
 - b. Use 5% of subtotal if assessment in last 2 yrs.
 - c. Use 10% if in assessment, abatement or increase monitoring \$

Total \$ 0

(Place this total on Summary Cost Worksheet – line 3)

Date Prepared

6-23-2026

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

I.D. Number

101628

**BONDING WORKSHEET D
SUMMARY COST WORKSHEET*****Cost Summary – Composting Facility***

1. Decontaminating the Facility	\$ <u>2,800,087</u>
2. Groundwater Monitoring System	\$ <u>214,658</u>
3. Unsaturated Zone Monitoring	\$ <u>0</u>
4. Other Costs ¹ Pond Closure – Section 4(C)	\$ <u>29,466</u>
5. Other Costs ¹	\$ <u>0</u>
Subtotal	\$ <u>3,044,211</u>

Inflation

6. Inflation rate (projected inflation for the next three years based on the inflation for the prior three years).	<u>3.26</u> %
7. Inflation cost for facility (subtotal x line 6)	\$ <u>99,242</u>

Contingency and administrative fees

8. Administrative fees (10%) (subtotal x 0.1)	\$ <u>304,421</u>
9. Contingency fee amount (subtotal x rate of contingency fee from Table 1) (12.5%)	\$ <u>380,527</u>

Total (subtotal + line 7 + line 8 + line 9) **\$ 3,828,401**

¹ You should include any costs that would be incurred by the Department, but were not included in these sheets. Provide separate sheets for documentation

APPENDICES

APPENDIX A

General Permit Coverage [PAG-07 & 08]



January 21, 2020

Richard Valiga
Natural Soil Products
P.O. Box 283
2286 East Center Street
Tremont, PA 17981

Re: Beneficial Utilization of Sewage Sludge
Permit ID No. PAG-07-2202
Frailey Township, Schuylkill County

Dear Mr. Valiga

The Department of Environmental Protection (DEP) has reviewed the Notice of Intent (NOI) of a renewal application you submitted for coverage under the statewide PAG-07 General Permit for the beneficial Use of Exceptional Quality biosolids. Your coverage is approved. Enclosed in General Permit No. PAG-07-2202, which describes the terms and conditions of your coverage.

Please note that **your coverage under this statewide permit will not expire.** Your coverage under the PAG-07 General Permit is automatically extended for the duration of the final renewed, reissued or amended PAG-07 General Permit. When the statewide General Permit is renewed, the permit will be published in the Pennsylvania Bulletin. Following publication of the final renewed PAG-07 General Permit, you must comply with the terms and conditions of the renewed General Permit PAG-07 or otherwise submit an application for an individual permit. You are not required to submit an NOI to renew your coverage unless you receive notification from DEP to do so.

Technical Job Aids, copies of forms, dates for upcoming training courses, and related links can be found at www.dep.state.pa.us. From the home page, under the Quick Access menu on the left side of the screen, click "DEP Programs A-Z," and from the resulting list, click on "Biosolids."

Persons land applying sewage sludge under this general permit are required to complete a land application training course within one year from the beginning of land application activities. In the case of a permittee who prepares sewage sludge for land application, at least one person with responsibility for the land application of sewage sludge must complete the training.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board (Board), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.courtapps.com> or by contacting the Secretary to the Board at 717.787.3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717.787.3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF

If you have any questions regarding this approval, please contact Linda Baxter by e-mail at linbaxter@pa.gov or by telephone at 717.783.9717.

Sincerely,



Bharat Patel, P.E.
Environmental Program Manager
North East Regional Office

Enclosure

Permit



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NONPOINT SOURCE MANAGEMENT

**APPROVAL FOR COVERAGE UNDER THE
GENERAL PERMIT (PAG-07) FOR BENEFICIAL USE OF
EXCEPTIONAL QUALITY BIOSOLIDS**

PERMIT NO: PAG-07 2202

In accordance with the provisions of the Federal Clean Water Act (33 U.S.C.A §§1251-1387), the Clean Streams Law (35 P.S. §§691.1 - 691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20), the Solid Waste Management Act (35 P.S. §§6018.101 - 6018.1003), and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101 - 4000.1904), the Department of Environmental Protection (DEP) hereby approves the Notice of Intent (NOI) submitted for coverage by:

INSERT APPLICANT NAME AND ADDRESS BELOW

Natural Soil Products

P.O. Box 283

2286 East Center Street

Tremont, PA 17981

INSERT FACILITY NAME AND ADDRESS BELOW

Natural Soil Products

P.O. Box 283

2286 East Center Street

Tremont, PA 17981

to beneficially use exceptional quality biosolids that will be sold, given away or otherwise distributed in a bag or other container or that will be applied to the land in the Commonwealth of Pennsylvania. Approval of coverage for the land application of exceptional quality biosolids generated at this facility is subject to DEP's enclosed General Permit (PAG-07) which incorporates several standards including, but not limited to, pollutant limitations, operational standards, pathogen and vector attraction reduction requirements, other terms and conditions for the exceptional quality biosolids prepared at the facility that will be sold, given away or otherwise distributed in a bag or other container or that will be land applied in the Commonwealth.

All recordkeeping, monitoring and reporting requirements specified in this General Permit, and DEP's approval for coverage under this General Permit shall apply to all beneficial uses of exceptional quality biosolids generated at the facility.

APPROVAL FOR COVERAGE UNDER THE GENERAL PERMIT IS AUTHORIZED BEGINNING ON
May 18, 2020 **. WHEN THE GENERAL PERMIT IS RENEWED, REISSUED OR MODIFIED, THE FACILITY**
OR ACTIVITY COVERED BY THE APPROVAL FOR COVERAGE MUST COMPLY WITH THE FINAL RENEWED,
REISSUED OR MODIFIED GENERAL PERMIT.

COVERAGE APPROVAL DATE:

January 9, 2020

BY:

Bharat Patel, P.E.

Printed Name

TITLE:

Environmental Program Manager

REGION:

Northeast



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NONPOINT SOURCE MANAGEMENT

GENERAL PERMIT FOR BENEFICIAL USE OF EXCEPTIONAL QUALITY BIOSOLIDS

PERMIT NO: PAG-07

In accordance with the provisions of the Federal Clean Water Act (33 U.S.C.A §§1251-1387), the Clean Streams Law (35 P.S. §§691.1 - 691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20), the Solid Waste Management Act (35 P.S. §§6018.101 - 6018.1003), and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101 - 4000.1904), DEP issues this General Permit for use by eligible persons for the **beneficial use of exceptional quality biosolids** that will be sold, given away, or otherwise distributed in a bag or other container or that will be land applied, who are required in Title 25 Pa. Code Chapters 91, 92a, or 271, as applicable, to obtain a permit for the beneficial use of biosolids in the Commonwealth of Pennsylvania. This General Permit shall only be valid for eligible persons that have submitted an administratively complete and acceptable NOI application on the prescribed form.

The approval of coverage under this General Permit is subject to several standards including, but not limited to, pollutant limitations, operational standards, pathogen and vector attraction reduction requirements, and **other terms and conditions for exceptional quality biosolids prepared at the facility that will be sold, given away, or otherwise distributed in a bag or other container or that will be land applied in the Commonwealth.**

Persons who prepare exceptional quality biosolids that will be sold, given away, or otherwise distributed in a bag or other container or that will be applied to the land and are seeking approval for coverage under this General Permit must submit a complete NOI in accordance with the requirements of this General Permit, using the NOI form provided by DEP (or photocopy thereof), and receive approval from DEP for coverage under this General Permit.

Persons who prepare biosolids that meet the eligibility requirements in Section A, Biosolids Quality, of this General Permit and who submit a timely, administratively complete and acceptable NOI to DEP are authorized, upon DEP's written approval, to sell, give away, or otherwise distribute biosolids in a bag or other container, and to beneficially use biosolids by land application, as specified in this General Permit.

DEP may deny approval of coverage under this General Permit and require submittal of an application for an individual permit based on a review of the NOI or other information submitted or otherwise available to DEP.

1. Contents of NOIs

Persons seeking approval for coverage under this General Permit must use an NOI form provided by DEP (or photocopy thereof). The NOI form shall be signed in accordance with Section K (Signatory Requirements) of this General Permit and shall include the information specified on the form and in the instructions for completing the form. The NOI form and instructions (3800-PM-WSFR0337) are available on DEP's website at www.dep.state.pa.us.

2. Where to Submit

NOIs or modifications to NOIs are to be submitted to the appropriate regional office of DEP having jurisdiction over the wastewater treatment plant or processing facility that produces the biosolids. NOIs for facilities located outside the Commonwealth are to be submitted to DEP's Bureau of Point and Non-Point Source Management in Harrisburg. The NOI form and a list of DEP names, addresses and telephone numbers are included with the instructions for completing the NOI form.

3. Uses Not Covered Under This General Permit

The following beneficial uses of biosolids are not covered by this General Permit:

- a. Land application of biosolids for beneficial use in watersheds classified as "Exceptional Value (EV)" in Title

25 Pa. Code Chapter 93;

- b. Land application of biosolids for beneficial use that is not, or will not be in compliance with any of the requirements, terms or conditions of this General Permit;
- c. Land application of biosolids for beneficial use that was produced by a person who has failed and continues to fail to comply or has shown a lack of ability or intention to comply with a regulation, permit, schedule of compliance or order issued by DEP;
- d. Land application of biosolids for beneficial use that DEP determines an individual permit is required to ensure compliance with the Clean Water Act, the Clean Stream Law, or the Solid Waste Management Act and rules and regulations promulgated thereto;
- e. The beneficial use of biosolids mixed with residual waste, including food processing waste, unless the residual waste is authorized for beneficial use via a general permit or determined to be a coproduct as stated in Section A.6. of this General Permit; and

DEP may deny approval of coverage under this General Permit and require submittal of an application for an individual permit based on a review of the NOI or other information submitted or otherwise available to DEP.

4. Applicability

The authority granted by this General Permit is subject to the following requirements:

- a. DEP may require the permittee to apply for and obtain an individual permit for beneficial use of biosolids by land application. Any interested person may petition DEP to take action under this paragraph. DEP will require the permittee to apply for an individual permit only after the permittee has been notified in writing that such permit application is required. This notice shall include the following: (1) a brief statement of the reasons for this decision; (2) an individual permit application form; and (3) a statement setting a deadline for the person to file the application.
- b. The permittee may request to be excluded from the approval for coverage under this General Permit by applying for an Individual Generator Permit. The permittee shall submit an application to DEP on an approved *Individual Generator Permit for the Beneficial Use of Biosolids by Land Application* form (3800-PM-WSFR0030) available on DEP's website. The request may be granted by issuance of an Individual Generator Permit if the permit application otherwise meets the administrative, technical and legal requirements for issuance of the permit.
- c. When an Individual Generator Permit is issued to a person otherwise subject to this General Permit, the coverage under this General Permit is automatically terminated on the effective date of the Individual Generator Permit. When an Individual Generator Permit is denied to a person otherwise subject to this General Permit, the person may continue land application for beneficial use of exceptional quality biosolids if all eligibility requirements under this General Permit are met and the person is not prohibited from this General Permit coverage. If the person does not meet the eligibility requirements of this General Permit, or is otherwise prohibited from this General Permit coverage, approval of coverage under this General Permit is automatically terminated on the date of such denial, unless otherwise specified by DEP.
- d. (i) Renewal of Existing Coverage Under This General Permit:

Application for renewal of coverage under this General Permit must be submitted to DEP at least 180 days prior to the expiration date of coverage indicated on the approval for coverage form (unless permission has been granted by DEP for submission at a later date). A request for renewal of coverage is to be made using the *Pennsylvania Notice of Intent (NOI) For Coverage Under General Permit for Beneficial Use of Biosolids by Land Application* (3800-PM-WSFR0337b) available on DEP's website.

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit or approval for coverage before its current coverage expiration date, the terms and conditions of the approved coverage will automatically continue and will remain fully effective and enforceable pending the approval or denial of the request for renewal of

permit coverage, provided the permittee is, and has been, operating in full compliance with the terms and conditions of this General Permit.

(ii) Issuance, Reissuance or Amendment of this General Permit:

Unless extended by DEP, this General Permit will expire 5 years from the date of its issuance. DEP will publish a notice in the *Pennsylvania Bulletin* of the draft, renewed, or reissued general permit or of any amendments to this General Permit, and after a comment period, notice of the final, renewed, reissued or amended general permit will be published in the *Pennsylvania Bulletin*. The permittee shall be responsible for complying with the final renewed, reissued or amended general permit.

- e. This General Permit may be modified, revoked, reissued or terminated for cause by DEP prior to expiration of this General Permit if there is evidence indicating known or potential adverse impacts to public health or the environment or if the biosolids cannot be adequately regulated under the provisions of this General Permit, in which case the permittee may be required to obtain an individual permit.
- f. If there is a conflict between the approval of the application for coverage, its supporting documents and/or amendments, and the terms and conditions of this General Permit, the terms and conditions of this General Permit shall govern.
- g. Failure to comply with the terms and conditions of this General Permit is grounds for any one or more of the following: enforcement action; permit coverage termination; permit coverage revocation, and reissuance; or denial of a permit coverage renewal application. In particular, in appropriate cases where DEP has validated that malodors from a particular biosolids source have caused a persistent public nuisance, DEP may require the generator to develop and implement a Biosolids Quality Enhancement Plan, focusing on odor mitigation, to retain or obtain coverage under this General Permit. DEP may also revoke facility coverage under this General Permit if the treatment category or an individual facility is unable to mitigate its documented and persistent nuisance odor situations.
- h. This General Permit does not constitute approval or authorization to construct a facility or make modifications to existing facilities necessary to meet the terms and conditions of this General Permit. The permittee shall comply with all other permitting requirements as necessary.
- i. No condition of this General Permit shall release the permittee from any responsibility or requirement under any other Federal or Pennsylvania statute or regulation. Nor shall any condition of this General Permit release the permittee from any responsibility or requirement under any local regulation or ordinance, provided that the local regulation or ordinance is not inconsistent with or more stringent than any provision of Title 25 Pa. Code Chapter 271 or any other applicable statute and regulation.
- j. The definition of a waste under §271.1 (relating to Definitions), allows materials that are beneficially used under Subchapter I or J to be excluded from being regulated as a waste by a term or condition of this General Permit. Exceptional quality biosolids products beneficially used in accordance with this General Permit will not be regulated as a waste. However, this does not relieve the permittee from complying with all applicable requirements under Chapter 271, Subchapter J and the provisions of this General Permit.
- k. This General Permit is an approval for the beneficial use of exceptional quality biosolids only.

This General Permit (PAG-07) for Beneficial Use of Exceptional Quality Biosolids is issued April 3, 2009, and shall expire at midnight April 2, 2014, unless extended on or before the expiration date by DEP.



**General Permit
(PAG-07)**

Date Issued: April 3, 2009
Extended To: April 2, 2020

By _____

Director
Bureau of Point and Nonpoint Source Management.



January 9, 2020

Richard Valiga
Natural Soil Products
P.O. Box 283
2286 East Center Street
Tremont, PA 17981

Re: Beneficial Utilization of Sewage Sludge
Permit ID No. PAG-08 2210
Frailey Township, Schuylkill County

Dear Mr. Valiga:

This Notice of Intent (NOI) submitted for coverage of your sewage sludge treatment facility under General Permit PAG-08-2210 was reviewed by DEP and coverage is granted as specified in the enclosed general permit.

Please note that **your coverage under this statewide permit will not expire**. Your coverage under the PAG-08 General Permit is automatically extended for the duration of the final renewed, reissued or amended PAG-08 General Permit. When the statewide General Permit is renewed, the permit will be published in the Pennsylvania Bulletin. Following publication of the final renewed PAG-08 General Permit, you must comply with the terms and conditions of the renewed General Permit PAG-08 or otherwise submit an application for an individual permit. You are not required to submit an NOI to renew your coverage unless you receive notification from DEP to do so.

The Department requests that when applying biosolids as authorized pursuant to this approval that you provide timely and prior notification to the local municipality where such application is to be made.

In addition to notifying the Department and the County Conservation District at least 30 days prior to the first application, all the landowners adjacent to the site must be notified in writing. We also request that you include a copy of the adjacent landowner fact sheet with this written notification.

Chapter 93 regulations should be referenced to determine if a proposed site is located in an Exceptional Value (EV) watershed. Watershed reclassification may have taken place. Contact DEP to verify that proposed sites are not in an EV watershed. Land application activities covered by a general permit are not allowed to discharge to a surface water classified as an EV water (25 Pa Code §92a.54(a)(8)). Stream designations are updated periodically. The latest revisions to Chapter 93 can be found on the web by going to www.pacode.com. Use the browse tool to select Title 25 then locate Chapter 93.

Technical Job Aids, copies of forms, dates for upcoming training courses, and related links can be found at www.dep.state.pa.us. From the home page, under the Quick Access menu on the left side of the screen, click "DEP Programs A-Z," and from the resulting list, click on "Biosolids."

Persons land applying sewage sludge under this general permit are required to complete a land application training course within one year from the beginning of land application activities. In the case of a permittee who prepares sewage sludge for land application, at least one person with responsibility for the land application of sewage sludge must complete the training.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD. IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717.787.3483) FOR MORE INFORMATION.

If you have any questions regarding this approval, please call Tim Craven at 570.830.3082

Sincerely,



Bharat R. Patel P.E
Program Manager
Clean Water Program



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

**APPROVAL FOR COVERAGE UNDER THE
GENERAL PERMIT (PAG-08) FOR BENEFICIAL USE OF
BIOSOLIDS BY LAND APPLICATION**

PERMIT NO: PAG-08 2210

In accordance with the provisions of the Federal Clean Water Act (33 U.S.C.A §§1251-1387), the Clean Streams Law (35 P.S. §§691.1 - 691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20), the Solid Waste Management Act (35 P.S. §§6018.101 - 6018.1003), and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101 - 4000.1904), the Department of Environmental Protection (DEP) hereby approves the Notice of Intent (NOI) submitted for coverage by:

INSERT APPLICANT NAME AND ADDRESS BELOW

Natural Soil Products
P.O. Box 283
2286 East Center Street
Tremont, PA 17981

INSERT FACILITY NAME AND ADDRESS BELOW

Natural Soil Products
P.O. Box 283
2286 East Center Street
Tremont, PA 17981

to beneficially use biosolids that will be land applied in the Commonwealth of Pennsylvania. Approval of coverage for the land application of biosolids generated at this facility is subject to DEP's enclosed General Permit (PAG-08) which incorporates several standards including, but not limited to, general requirements, pollutant limitations, management practices, operational standards, pathogen and vector attraction reduction requirements, and other terms and conditions for biosolids prepared at the facility and that will be land applied in the Commonwealth.

All recordkeeping, monitoring and reporting requirements specified in this General Permit and DEP's approval for coverage under this General Permit shall apply to all beneficial uses of biosolids generated at the facility.

**APPROVAL FOR COVERAGE UNDER THE GENERAL PERMIT IS AUTHORIZED BEGINNING ON
May 18, 2020. WHEN THE GENERAL PERMIT IS RENEWED, REISSUED OR MODIFIED, THE FACILITY OR
ACTIVITY COVERED BY THE APPROVAL FOR COVERAGE MUST COMPLY WITH THE FINAL RENEWED,
REISSUED OR MODIFIED GENERAL PERMIT.**

COVERAGE APPROVAL DATE:

January 9, 2020

BY:

Bharat Patel, P.E.

Printed Name

TITLE:

Environmental Group Manager

REGION:

Northeast



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

GENERAL PERMIT FOR BENEFICIAL USE OF BIOSOLIDS BY LAND APPLICATION

PERMIT NO: PAG-08

In accordance with the provisions of the Federal Clean Water Act (33 U.S.C.A §§1251-1387), the Clean Streams Law (35 P.S. §§691.1 - 691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20), the Solid Waste Management Act (35 P.S. §§6018.101 - 6018.1003), and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101 - 4000.1904), the Department of Environmental Protection (DEP) issues this General Permit for use by eligible persons for beneficial use of biosolids that will be land applied, who are required in Title 25 Pa. Code Chapters 91, 92a, or 271, as applicable, to obtain a permit for beneficial use of biosolids in the Commonwealth of Pennsylvania. This General Permit shall only be valid for eligible persons who have submitted an administratively complete and acceptable NOI application to DEP on the prescribed form.

The approval for coverage under this General Permit is subject to several standards including, but not limited to, general requirements, pollutant limitations, management practices, operational standards, pathogen and vector attraction reduction requirements, and other terms and conditions for biosolids prepared at the facility that will be land applied in the Commonwealth.

Persons who prepare biosolids to be land applied and are seeking approval for coverage under this General Permit must submit a complete NOI in accordance with the requirements of this General Permit, using an NOI form provided by DEP (or photocopy thereof), and receive approval from DEP for coverage under this General Permit.

Persons who prepare biosolids that meet the eligibility requirements in Section A, Biosolids Quality, of this General Permit and who submit a timely, administratively complete and acceptable NOI to DEP are authorized, upon DEP's written approval, to beneficially use biosolids by land application, as specified in this General Permit.

1. Contents of NOIs

Persons seeking approval for coverage under this General Permit must submit a completed NOI form, provided by DEP (or photocopy thereof). The NOI form shall be signed in accordance with Section K (Signatory Requirements) of this General Permit and shall include the information specified in the NOI form and in the instructions for completing the form. The NOI form and instructions (3800-PM-WSFR0337) are available on DEP's website at www.dep.state.pa.us.

2. Where to Submit

NOIs or modifications to NOIs are to be submitted to the appropriate regional office of DEP having jurisdiction over the wastewater treatment plant or processing facility that produces the biosolids. NOIs for facilities located outside the Commonwealth are to be submitted to DEP's Bureau of Point and Nonpoint Source Management in Harrisburg. The NOI form and a list of DEP names, addresses and telephone numbers are included with the instructions for completing the NOI form.

3. Uses Not Covered Under This General Permit

The following beneficial uses of biosolids are not covered by this General Permit:

- a. Land application of biosolids in watersheds classified as "Exceptional Value (EV)" in Title 25 Pa. Code Chapter 93;
- b. Land application of biosolids that are not, or will not be, in full compliance with the requirements, terms or conditions of this General Permit;
- c. Land application of biosolids for beneficial use that was produced by a person who has failed and continues to fail to comply or has shown a lack of ability or intention to comply with a regulation, permit, schedule of compliance or order issued by DEP;

- d. Land application of biosolids for beneficial use for which DEP determines an individual permit is required to ensure compliance with the Clean Water Act, the Clean Stream Law, or the Solid Waste Management Act and rules and regulations promulgated thereto;
- e. Land application of biosolids for beneficial use that would adversely affect a listed endangered or threatened species or its critical habitat;
- f. The beneficial use of biosolids mixed with residual waste, including food processing waste, unless the residual waste is authorized for beneficial use via a general permit or determined to be a coproduct as stated in Section A.5. of this General Permit; and

DEP may deny approval of coverage under this General Permit and require submittal of an application for an individual permit based on a review of the NOI or other information submitted or otherwise available to DEP.

4. Applicability

The authority granted by this General Permit is subject to the following additional requirements:

- a. DEP may require the permittee to apply for and obtain an individual permit for the beneficial use of biosolids by land application. Any interested person may petition DEP to take action under this paragraph. DEP will require any person covered under this General Permit to apply for an individual permit only after the person has been notified in writing that such permit application is required. This notice shall include the following: (1) a brief statement of the reasons for this decision; (2) an individual permit application form; and (3) a statement setting a deadline for the person to file the application.
- b. The permittee may request to be excluded from the coverage under this General Permit by applying for an Individual Generator Permit. The permittee shall submit an Individual Generator Permit application on an approved *Individual Generator Permit for the Beneficial Use of Biosolids by Land Application* form (3800-PM-WSFR0030), available on DEP's website, to DEP. The request may be granted by issuance of an Individual Generator Permit if the permit application otherwise meets the administrative, technical and legal requirements for issuance of the permit.
- c. When an Individual Generator Permit is issued to a person otherwise subject to this General Permit, the coverage under this General Permit is automatically terminated on the effective date of the Individual Generator Permit. When an Individual Generator Permit is denied to the person otherwise subject to this General Permit, the person may continue land application for beneficial use of biosolids if all eligibility requirements under this General Permit are met and the person is not prohibited from this General Permit coverage. If the person does not meet the eligibility requirements of this General Permit, or is otherwise prohibited from general permit coverage, approval of coverage under this General Permit automatically terminates on the date of such denial, unless otherwise specified by DEP.
- d. (i) Renewal of Existing Coverage Under This General Permit:

Application for renewal of coverage under this General Permit must be submitted to DEP at least 180 days prior to the expiration date of coverage indicated on the approval for coverage form (unless written permission has been granted by DEP for submission at a later date). A request for renewal of coverage is to be made using the *Pennsylvania Notice of Intent (NOI) for Coverage Under General Permit for Beneficial Uses of Biosolids by Land Application* (3800-PM-WSFR0337b) available on DEP's website.

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit or approval for coverage before its current coverage expiration date, the terms and conditions of the approved coverage will automatically continue and will remain fully effective and enforceable pending the approval or denial of the request for renewal of permit coverage, provided the permittee is, and has been, operating in compliance with the terms and conditions of this General Permit.

- (ii) Issuance, Reissuance or Amendment of This General Permit:

Unless extended by DEP, this General Permit will expire 5 years from the date of its issuance. DEP will publish a notice in the *Pennsylvania Bulletin* of the draft, renewed or reissued general permit or of any amendments to this General Permit, and after a comment period, notice of the final, renewed, reissued or amended general permit will be published in the *Pennsylvania Bulletin*. The permittee shall be responsible for complying with the final renewed, reissued or amended general permit.

- e. This General Permit may be modified or revoked or reissued or terminated for cause by DEP prior to expiration of this General Permit if there is evidence indicating known or potential adverse impacts to public health or the environment, or if the biosolids cannot be adequately regulated under the provisions of this General Permit, in which case the permittee may be required to obtain an individual permit.
- f. If there is a conflict between the approval of the application for coverage, its supporting documents and/or amendments, and the terms and conditions of this General Permit, the terms and conditions of this General Permit shall govern.
- g. Failure to comply with the terms and conditions of this General Permit is grounds for any one or more of the following: enforcement action, permit coverage termination, permit coverage revocation and reissuance, or denial of a permit coverage renewal application. In particular, in appropriate cases where DEP has validated that malodors from a particular biosolids source has caused a persistent public nuisance, DEP may require the generator to develop and implement a Biosolids Quality Enhancement Plan (BQEP) or revise their existing BQEP, focusing on odor mitigation, to retain or obtain coverage under this General Permit. DEP may require as part of the BQEP that the generator adopt practices that include, but not limited to soil incorporation, storage restrictions, and more stringent VAR practices. Soil incorporation shall not be required if it violates the farm's soil conservation plan or erosion and sedimentation control plan, if application involves top-dressing on a hay field, or if it would otherwise increase the risk of the biosolids migrating off the site. DEP may also revoke facility coverage under this General Permit if the treatment category or an individual facility is unable to mitigate its documented and persistent nuisance odor situations.
- h. This General Permit does not constitute approval or authorization to construct a facility or make modifications to existing facilities necessary to meet the requirements of this General Permit. The permittee shall comply with all permitting and other requirements as necessary.
- i. No condition of this General Permit shall release the permittee from any responsibility or requirement under any other Federal or Pennsylvania statute or regulation. Nor shall any condition of this General Permit release the permittee from any responsibility or requirement under any local regulation or ordinance, provided that the local regulation or ordinance is not inconsistent with or more stringent than any provision of Title 25 Pa. Code Chapter 271 or any other applicable statute and regulation.
- j. Coverage under this General Permit is an approval to apply biosolids to the land for beneficial use(s) only.

This General Permit (PAG-08) for Beneficial Use of Biosolids by Land Application is issued April 3, 2009, and shall expire at midnight April 2, 2014, unless extended on or before the expiration date by DEP.



General Permit
(PAG-08)

Date Issued: April 3, 2009
Extended To: April 2, 2020

By

Director
Bureau of Point and Nonpoint Source Management

Appendix B

Nuisance Minimization & Control Plan

NATURAL SOIL PRODUCTS NUISANCE MINIMIZATION AND CONTROL PLAN

"Updated June 2026"

1. INTRODUCTION

Natural Soil Products (NSP), a biosolids composting operation, is located in Frailey and Porter Townships, Schuylkill County. NSP has developed and will utilize the procedures described in this Nuisance Minimization and Control Plan (NMCP) to assist in achieving compliance with the specific performance standards related to nuisances that are established in 25 Pa Code Chapter 281 § 281.218. This plan is intended to replace/revise the previous NMCP submitted to the Department.

The NMCP will be periodically revised and/or changed as nuisance control activities are refined and new techniques are developed or changes are necessary to maintain compliance with applicable rules and regulations. The current version of this Plan along with reports, and information/data relevant and pertinent to the NMCP, will be maintained on site for reference by site personnel and for review, as necessary, by regulatory personnel.

2. MANAGEMENT TEAM

2.a. Overview

NSP's Management Team (MT) has been established to monitor the facility's performance and to monitor conditions in nearby communities for off-site nuisance observations.

The MT has been established with a primary role of monitoring and assessing site conditions while offering a quick response capability. It also provides a more direct conduit for establishing a cooperative relationship with the neighbors of NSP by quickly addressing their concerns, problems, or questions. Routine observations by NSP management are made during regular operation hours.

Monitoring locations and frequency are determined and vary depending upon such factors as season, temperature, weather conditions, and site operational activities. MT personnel are to be trained to be aware of the relevant portions of this plan, and are equipped with two-way radios such that NSP management can be notified of any potential nuisance condition.

As part of the MT approach, NSP will have staff available on a 24-hour basis to respond to MT observations and citizen complaints. The MT and on-call staff will also ensure that resources are available to accompany DEP staff within no more than 3 hrs of DEP's request to conduct an inspection at the facility.

2.b. "Monitor-Respond-Assess-Monitor Loop"

The MT follows an action sequence called the "Monitor-Respond-Assess-Monitor Loop" (MRAM Loop). This sequence and function relates primarily to potential nuisances related to odors, noise and dust.

In the normal routine, a MT member is **monitoring** the performance of the facility. This physical monitoring can occur both off-site and on-site and is particularly focused on determining in real-time whether nuisance conditions exist or have the potential to exist. Monitoring at NSP can also consist of NSP management inspections and regulatory assessments.

When monitoring activities indicate that there is a condition that requires or suggests that action is needed to avoid or correct a potential nuisance condition, the MT moves into the **respond** mode. The primary response is for the MT member to **immediately** contact the NSP operations management, so the corrective action can be quickly identified and implemented. As a secondary response, the MT can also contact other NSP operations personnel to make operations suggestions. NSP management will then ensure that operations corrections are made either by the MT or by NSP personnel and indirection of the MT.

Upon implementation of corrective action, the MT will **assess** the affect and success of the implemented corrective action(s). The MT will continue to communicate the findings of this assessment to NSP management until the situation is properly addressed.

At this point, the MT returns to the routine **monitoring** mode.

The NSP MT personnel point of contact, for all matters, are as follows:

- (1) Matt Ackerly
Regional Manager
[631-833-8091 – cell]
- (2) Adam Koziol
Operations Manager
[631-245-2134 – cell]
[570-695-2525 – office]
- (3) Jennifer Hatter
Administrative Staff
[917-217-4095 - cell]
[570-695-2525 - office]

3. VECTORS

3.a. Vector Control Measures

Rodents

The primary control to prevent the attraction, harborage and breeding of these potential vectors is turning of windrows to minimize the attraction of rodents. Windrow turning is to be based on the requirement to have and maintain temperatures for complete composting. If needed rodent traps are to be purchased and strategically located for proper rodent control.

If necessary, NSP would contract with licensed animal removal services to evaluate the site for additional animal control activity. The licensed animal removal service would perform any necessary control or removal measures and completes written reports.

Mosquitoes

NSP works with the Schuylkill County West Nile Virus Program Surveillance Technician Supervisor and implements the program recommendations. If appropriate, NSP would contract with a licensed contractor to evaluate the site for the breeding of the insects. The licensed contractor would execute a plan and develop reports with the results of such inspections and treatment activities. This type of program would continue until the risk of the West Nile Virus of other diseases known to be carried by mosquitoes has diminished.

The primary mosquito control program will include the elimination of all sources of standing water on NSP property during the breeding season. The program would not include any spraying to control adult mosquitoes but focuses on the breeding areas of the insects. In addition, NSP uses commercial grade lure-type fly traps, that are located throughout the site.. Trays are changed on an as-needed basis and are monitored by the MT.

3.b. Vector Monitoring and Follow-up

The licensed contractors discussed in Section 3.a. above would provide the primary monitoring and follow-up activities related to rodents and mosquitoes. These firms would periodically evaluate conditions at the NSP site and implement appropriate prevention and response activities if needed.

In addition, the MT members are on the lookout for particular problems involving vectors as they perform their routine on-site and off-site work activities.

4. ODORS

4.a. Odor Control Measures

The following subsections discuss NSP's current activities for reducing the potential for on-site odor generation and for minimizing or eliminating the possibility of off-site malodors.

Wind pattern around the NSP site tends to generally blow west to east. When the compost is being turned, with the compost turner, odor maybe released when fresh areas become exposed or when some incoming class B biosolids are brought in and prior to mixing with wood chips.

The MONMS system is used for odor control as needed and is a mobile odor control neutralizing misting OdorBoss system. The three forced air odor neutralizing OdorBoss systems dispenses water soluble air treatment agents using water as the delivery vehicle. The single air atomizing nozzle fractures the air stream into tiny droplets and a powerful fan into the air stream where the air treatment agents converts into a gas and attaches to odorous compounds [VOCs, sulfides, mercaptans, ammonia and amines]

To assist in locational positioning of the MONMS systems recently installed onsite weather monitoring system, which is now consistently being monitored in association with local weather predictions, is being used to make operational changes, as needed, to the composting process and where to locate/employ MONMS as maybe needed.

4.b. Odor Monitoring and Follow-up

Community Out-Reach

As part of NSP's on-going community out-reach program to work with our neighbors to become a partner in the community, it is very important that if a neighbor says that they smell an odor, and the complaint can be verified or is unverified but is from a credible source, then there is a potential odor issue that must be addressed. {"Verified" and "Unverified" complaints are further defined below}. NSP's community outreach includes timely responses to local issues/complaints that maybe raised by local and county officials

Odor complaints usually begin with one or more persons that may be more sensitive to odors or may be closest to the site boundary; remembering that odor perception is subjective and qualitative.

The most common factors that cause neighbors to file odor complaints are:

- The intensity of the odor
- The duration and frequency of odorous emissions
- Lack of attempts and progress on the part of the site in mitigating odorous discharges.
- A belief that no one cares
- The negative attitude of the site concerning the issue
- Not involving the neighbors in a solution

- Other issues- such as political concerns such as adversarial groups who identify odor as a subjective issue that is difficult for composting facilities to address

The most effective initial course of action is to adopt a strong proactive program to address odor complaints. The following are elements of an effective proactive odor control program that should be considered.

- Immediately response. via an investigation and make any operational changes that maybe necessary.
- Respond to complaints by personal visit (determine if the complaint is verified or unverified); should contact be made to the NSP office.
- Avoid any and all adverse relationships.
- Establish a single point of contact and/or a center of responsibility for dealing with odor complaints (refer to the attached organizational flow chart) and establish and implement a formal odor complaint management program and complaint response system
- Build a team composed of a key operations person, the “point of contact” This has been assigned as one of the primary functions of the Operations Manager.
- Develop an aggressive program to address the potential issue. Activities under the program should include:
 - Set up meetings or attend regular municipal meetings with local authorities, complaints, and community leaders and create a reliable response system to complaints. (Complaints and authorities need to know that something is being done).
 - As necessary, enlist the help of qualified consultants and vendors who can assist your odor control efforts.
 - Document your efforts to mitigate any identified issues, consistent with DEP inspections.
 - Document what operational activates were being performed at the time the odor occurred (e.g. biosolids unloading, removal of cover materials, etc.)
 - Let the communities know, through local officials about progress or changes meant to mitigate the odor issue.
 - Set up a complaint response system for the site personnel to investigate possible complaints that are received by NSP, in conjunction with DEP complaint response inspections.

A large and rather significant problem with current odor monitoring and odor mitigation at NSP is (1) there are several potential alternative sources of odors in the general area(s) of NSP and the two closest un-incorporated villages (residential areas - Good Springs and Donaldson) and (2) odor complaints are now persistently being made directly to DEP with the complainant(s) almost always failing to understand or appreciate other potential odor sources to be investigated. NSP has now installed and are closely monitoring an air monitoring system (wind direction and intensity) which now provides better information as to whether or not NSP is the viable source of the odor complaint.

Setting up and managing an Odor Complaint Tracking System

Complaint Sources

Odor complaints are received in a number of ways including:

- Direct call in from complaint(s);
- Calls referred to the site from local officials such as Mayors, City Council members, Township Supervisors, County commissioners, other governmental officials, fire departments, etc.;
- Calls and letters from City, County, Regional, or State or Federal regulatory officials;
- Written reports from officials that have investigated complaints; and/or
- Written reports from assigned site personnel that investigate complaints.

Complaint Tracking

Because DEP is now the primary source of odor complaints made by individual residential sources, complaint tracking, will be reliant on DEP response and odor inspections documentation.

There are numerous ways to set up and manage an odor complaint system. The goal of any system is to create a logical method of recording and maintaining a history of complaints. The system should be established to record the following basic information:

- Complainant- location of complaint
- Complainant- date of complaint
- Complainant- time of day of complaint
- Complainant- weather conditions (at time of the complaint)
- Complainant- wind direction and speed (at time of the complaint)
- Duration of odor
- Characteristic of odor (What did it smell like)
- Intensity of odor (very weak, weak, moderate, strong, very strong)
- Characteristic of wind (steady, variable, swirling)
- Any other general observations

Complaint tracking is now severely hampered by the fact that all odor complaints are now only being made to DEP

Verified and Unverified Complaints

In addition to the above basic information, the complaint record should indicate the type and source of the complaint. It is helpful to distinguish the difference between a “verified” and “unverified” complaint.

- “Verified Complaints” are complaints where a second party* (other than the complainant) identifies the location during the time of the odorous discharge and perception.

*Note: For the purposes of this plan the definition of a second party includes any of the following:

- A NSP employee
 - A regulatory Agent
 - An official from the Township or the County
- “Unverified Complaints” are complaints from a single person

The odor complaint record system should include the type and source of complaint as:

- Single complaint call in
- Referred complaint
- Field investigated complaint

Complaint Analysis

Complaint forms have been developed by NSP and are provided as attachments to this plan. The long-term goal for these forms by NSP is to utilize the information that may be gathered to analyze potential odor issues. Several formats can be utilized for this analysis, these include:

- By time of day, time of year, monthly totals
- By wind direction and intensity
- As a function of site processing activities
- Seasonal changes in weather and prevailing wind
- As a function of implementation of odor control practices

Investigation & Response by NSP

Once an odor complaint is received, action should be taken as soon as possible. Unverified complaints will be treated seriously, but they should not be relied upon to justify a permanent modification to current operations or actions from regulatory agencies.

A timely response is important to maintain credibility with neighbors, customers, regulators and the community at large.

Refer to the attached forms that will be utilized by NSP to track each reported complaint (verified or unverified) that is received by the facility as part of formally implementing this plan. The following forms may be utilized:

- Complaint Investigation/Interview Form
- Verified Complaint Mitigation and Resolution Form
- Odor Complaint Follow-Up Form

As each complaint is received, it will be assigned a “tracking number” this tracking number will be a unique number assigned by NSP and utilized on each of the subsequent forms if a complaint is verified and requires additional activities on the behalf of NSP. NSP will keep an on-going

record containing all complaint forms that may be utilized at a later date to analysis potential odor issues and for review accessibility by regulatory community.

Mitigation by NSP

Once a complaint is verified and potentially during the verification process, NSP will investigate the potential source of that odor and make all reasonable attempts to mitigate the odor at the source if it is determined to originate from the NSP facility. The Best Management Practices (BMP's) utilized at the facility will be reviewed and modified as necessary. This may include the use additional BMPs as deemed necessary by facility personnel. BMP's currently utilized by NSP include:

- Cover materials (finished compost)/ ground leaves and/or woodchips
- Working with NSP's customer to implement BMP's at the generators
- Working with NSP's customers to implement BMP's with the transporters

If the source of the odor is determined not to be from the NSP facility or generator/ transporter, this information should also be logged and communicated to all involved parties.

Follow-up and Closure by NSP

Each verified complaint, or unverified complaint from a reliable source, investigation will see follow-up and closure by NSP. This may be an iterative process by which on-going modifications to facility operations will be tracked with complainants in order to track progress.

Typically follow up will be conducted by the Operations Manager and documented on an Odor Complaint Follow up Form, which is provided with this plan. Information garnered from this follow up will be utilized to either provide closure to that tracking number/odor complaint or to provide further insight for investigative procedures.

Follow up may be conducted in several different ways. These methods include via phone call, a meeting with DEP and/or local officials, or in letterform, as necessary. It is NSP's goal to document each incident and keep this documentation for future analysis or review.

5. NOISE

5.a. Noise Control Measures

Composting operations (receipt of biosolids and mixing with bulking agent) are limited by permit to the hours between 7AM and 5PM on weekdays and Saturdays. These limited permitted hours of acceptance minimize any problematic off-site noise conditions.

Heavy equipment engine noise is primarily controlled by insuring that all equipment is operated with the required muffler systems functioning properly.

Back-up alarms are required under OSHA regulations and are necessary to insure the safety of our employee's and customers. Back-up alarms can be an additional source of noise from heavy equipment.

6. DUST

6.a. Dust Control Measures

Dust is generated from unpaved roads and areas that are used for composting, curing and storage, and can be prevalent during dry times of the year in the facility.

A speed limit restriction is enacted for site safety. This also has the dual effect to limit dust that is generated from improved and unpaved roads. The main truck queuing area and primary site entrance road has improved with asphalt. A water truck is available full time on site and is currently used, as necessary, to control dust along all site roads. Personnel using power sweeper brooms / shovels are also used to clean the public roads leading to and from the facility to ensure that nothing that maybe tracked out onto the public roadway remains.

During inclement weather, water trucks can also be used to control any accumulation of mud and dust from unpaved or improved parking and road surfaces.

NSP can designate "no-drive zones" during dry weather conditions. This helps to limit traffic to only those areas that can be maintained for dust control through watering and/or sealing.

6.b. Dust Monitoring and Follow-up

The primary means employed by NSP for the monitoring of potential dust conditions is the "Monitor-Respond-Assess-Monitor Loop" used by the Management Team and described in Section 2.b of this Plan.

Equipment operators and maintenance personnel also continually monitor for dust problems, and communicate via radio to fellow operations personnel or management to facilitate follow-up activities.

7. LITTER

7.a. Litter Control Measures

Site personnel regularly inspect the roadways and windrows for litter, however since plastic bagged leaves and yard waste is no longer accepted, there is virtually no litter generated at the operation. In addition, all incoming Class B biosolids loads are unloaded inside building 1. No litter is generated from these incoming loads.

NSP will utilize the following guidelines to further control active area and unloading operations during high wind conditions, if any litter results from unloading activities.

- NSP will deploy litter pickers at those times and in the number necessary to prevent anticipated litter conditions from becoming a nuisance. Should windblown litter present a nuisance, additional measures to reduce litter will be implemented.

In general, trucks/trailers will remain tarped during unloading activities. Exceptions will be allowed under certain circumstances such as (1) special operational circumstances, such as frozen loads, snowy tarps, blockage or bridging within the trailer if the load must be untarped to unload; and (2) during safe weather conditions when winds are extremely light or nonexistent. These trucks deliver woodchips, and limbs / waste wood requiring grinding for compost mixture. Plastic or other debris is not put on these loads.

7.b. Litter Monitoring and Follow-up

All NSP personnel continually monitor the facility for litter. In particular, NSP management personnel are continuously evaluating litter conditions during operations, and are responsible for deploying the necessary labor and equipment to pick-up accumulated litter.

Additionally, the "Monitor-Respond-Assess-Monitor Loop" used by the Management Team and described in Section 2.b of this plan is utilized to evaluate and control potential nuisance conditions caused by litter.

8. TRAFFIC

Traffic nuisances are minimized through a comprehensive program that combines control activities with monitoring and follow-up activities.

NSP is committed to transportation safety and proactively enforces the policies and procedures along with site-specific rules.

Some of the key initiatives currently employed through this plan are as follows:

- All long haul vehicles are required to utilize the Interstate 81 to access and exit the facility area.
- Each driver is required to stop after the tare weight is recorded and prior to exiting to conduct a walk around self-inspection of his or her vehicle such that any loose litter and debris may be removed and any rocks removed from between dual wheels before exiting the facility.
- As part of NSP's Vehicle Inspection Program, all trucks are required to be inspected by the driver after unloading. Drivers are to look inside all open-top trailers and roll-off trucks for any loose litter or debris, which must be removed before exiting the facility.

- Overweight trucks are logged and notifications are made to the applicable driver and trucking company. As a general rule, overweight trucks are not rejected, in order to avoid such vehicles re-entering the public roadways. On the driver's first offense, he is notified in writing of the overweight condition. If the second offense occurs within 6 months of the initial infraction, the driver is penalized for one hour wait prior to unloading. On a third offense, the driver is penalized with a three hour wait. The driver is banned from NSP if there are any further offenses within one year.

Tracking Number _____

COMPLAINT INVESTIGATION / REVIEW FORM

Complainant Name: _____ Date: _____ Time: _____

Complainant Address: _____

Location of Complaint (including Direction and Distance): _____

Weather Conditions at time of complaint: _____

Wind direction and speed at time of complaint: _____

1. What time was the odor initially observed? _____
2. Describe the characteristics of the odor. What did it smell like? _____
3. Did the odor disturb or annoy you? In what way? _____
4. Do you know anyone else who was disturbed by the odor? How do you know? _____
5. Besides making a complaint, did you take any action in response to the odor? (For example, did the complainant go and/or stay indoors on a pleasant day? Shut windows? Cancel outdoor activities?) _____
6. Do you detect the odor now? If not, when did you last detect the odor? _____
7. How often do you experience the odor? _____
8. Is the odor always basically the same, or does it differ in intensity or characteristics? _____
9. How long does each odor incident typically last? _____
10. Do you know where the odor is coming from? How do you know? _____
11. How does the current odor intensity compare to the intensity when the complaint was initiated? _____

Tracking number _____

VERIFIED COMPLAINT MITIGATION AND RESOLUTION FORM

Verified Complaint _____

Unverified Complaint _____

1. Was the source and probably cause of the odor identified? ____ Yes ____ No

If

yes,

describe: _____

2. What Best Management Practice (BMP) recommended to the odor? (Check all that apply)

☐ Will this circumstance/situation exist again (e.g. continuous waste stream)?

☐ BMP's for transporter (e.g. tapping; truck demurrage time load sitting time?)

☐ BMP's for generator

☐ Handling hour-limitation (e.g. low wind conditions)

☐ Specific odor control agent applicable and available

☐ Verify Proper operation of existing system

☐ Long range capital investments control

☐ Restriction or elimination of the waste stream

3. Odor intensity and character after hours under #2 were implemented, describe: _____

4. Resolution or further action required? ____ Yes ____ No

If

yes,

Describe: _____

Was complainant informed and was their perception of results verified? ____ Yes ____ No

If

yes,

describe: _____

Tracking Number_____

ODOR COMPLAINT FOLLOW UP FORM

1. How _____ was _____ follow-up _____ conducted?
Describe: _____

2. Who _____ conducted _____ the _____ follow-up?
up? _____

3. When _____ was _____ follow-up conducted? _____
4. In what format (phone call, letter, personal visit), describe: _____

5. Results/discussion note: _____

6. Further/follow action items? _____Yes _____No
If _____ yes,
describe: _____

Tracking Number _____

NSP COMPOST FACILITY ODOR SURVEY FORM

Date: _____

Time of Inspection: _____

Name _____ of

Inspector: _____

Weather Conditions at Time of Inspection:

Temperature _____

Wind Intensity & Direction _____

Precipitation _____

Were there any odor observations at the facility perimeter: ____Yes ____No

If _____ so,

describe: _____

If there were any odor observations, was the source of the odor identified? If so,
describe: _____

Appendix C

Annual Monthly Average Final Compost Quality

Natural Soil Products
BioCompost Lab Results

2025-2026 Monthly Average Summary
Composite Screened BioCompost Results

Monthly Samples	(As is basis) (1)										(Dry Weight Basis) (1)											
	[Exceptional Quality] Table-3 Inorganic Concentration Limits [mg/kg]																					
	% Solids	% Tot N	% Org. N	% NH4 N	% Phos.	% Pot.	PCB	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn	% Violate Solids				
June. 25	63.40	2.60	2.00	0.60	2.90	0.17	<	5.40	1.40	25.60	498.50	102.40	1.03	6.20	16.30	3.50	805.50	41.80				
July	54.90	1.60	1.10	0.51	2.73	0.17	<	6.40	1.30	37.50	486.60	125.10	1.01	6.20	17.50	4.00	732.80	31.70				
August	62.30	2.10	1.50	0.65	2.35	0.14	<	4.80	1.10	26.10	426.00	107.70	1.49	6.40	16.10	3.30	684.90	36.40				
September	65.20	2.40	1.80	0.65	3.00	0.18	<	5.70	1.50	38.60	564.50	135.10	1.00	6.60	21.50	4.20	846.30	40.80				
October	61.80	2.80	2.20	0.64	2.32	0.15	<	6.40	1.60	36.10	449.70	110.20	1.56	7.60	18.00	3.40	780.50	47.80				
November	52.90	2.00	1.60	0.41	2.69	0.20	<	7.40	1.90	34.80	554.00	143.90	1.08	6.50	21.40	4.30	879.30	32.40				
December	62.80	2.80	2.00	0.84	2.68	0.17	<	21.60	1.60	55.60	497.80	121.00	1.09	7.50	18.60	3.20	943.20	43.00				
Jan. 26	44.60	2.00	1.60	0.45	1.67	0.13	<	5.90	1.70	28.60	447.30	107.50	0.85	5.80	19.30	3.90	697.30	33.10				
Feb.	61.20	2.30	1.70	0.64	2.62	0.17	<	6.20	1.20	35.60	481.10	117.60	1.37	10.00	21.20	4.20	797.80	38.40				
March	57.00	2.30	1.60	0.78	2.68	0.15	<	6.00	1.70	33.10	494.20	113.90	0.98	7.30	19.30	4.70	741.80	31.70				
April	50.90	2.10	1.50	0.58	2.53	0.14	<	11.00	1.30	36.10	498.10	104.90	0.81	6.70	19.90	4.10	711.70	35.50				
May	54.00	2.30	1.70	0.56	2.58	0.18	<	8.60	1.50	38.30	489.50	110.70	0.77	6.90	22.00	4.40	751.40	37.60				
TOTAL MONTHLY AVERAGES	57.58	2.28	1.69	0.61	2.56	0.16	<	7.95	1.48	35.50	490.61	116.67	1.09	6.98	19.26	3.93	781.04	37.52				

(1) Monthly results reported from Penn State Extension- Agricultural Analytical Service Laboratory.

**MUNICIPAL WASTE PERMIT
APPLICATION**

FORM A

