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Department of Environmental Protection		GENERAL INSPECTION REPORT		Bureau of Land Recycling and Waste Management	
Type of Inspection	WM Identification Number	Entry Time/Date	Exit Time/Date		
Routine	WMGR025SE01	05 - 10 - 2006	05 - 10 - 2006		
Facility/Incident Name and Location			Municipality		
Nutra Soils, Inc			London Grove Twp		
324 E. Baltimore Pike Avondale, PA 19311			County		
			Chester		
Name, Address of Responsible Official		Title			
Mr. Michael Losito		Co-Owner			
181 Willow Street; P.O. Box 485		Telephone	Interviewed		
		610-869-7645	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Toughkenaman, PA 19374					
REMARKS:					

See attached report:

Inspector Name	Inspector Signature	Headquarters	Date
Andrew Sinclair		2 East Main St.	5-30-06
		Norristown, PA 19401	Telephone
			484-250-5749
Person Interviewed Name	Signature of Person Interviewed	Title	Telephone
	mailed to Mr. Losito		

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of inspection 05 - 10 - 2006 Identification Number WMGR025SE001
Company/Facility/Site Name Nutra Soils

On May 10, 2006, I (Andrew Sinclair) conducted a routine residual waste general permit (WMGR025SE001) inspection of Nutra Soils located at 324 E. Baltimore Pk Avondale, PA 19311 in London Grove Township, Chester County. Mr. Carlos Tenorio was present at the beginning of the inspection; however, he did not participate in the tour of the site. The facility was permitted through a residual waste general permit as noted above so as to process and compost spent mushroom substrate (SMS) and other agricultural wastes as identified in the permit for beneficial use as a soil substitute, soil amendments, fertilizer, or mulch. However, the general permit had expired on April 26, 2006. This inspection is to ensure that the acceptance of SMS and the processing of such have ceased.

According to Mr. Tenorio, the facility no longer processes or composts SMS on-site. The blending and bagging of finished compost used for growing mushrooms has continued. The compost production area of the wharf continues.

One small pile of SMS remained in the wharf area, though; Mr. Tenorio explained that this waste was to be removed within the week.

The date for the ceased operations of the site the removal of the facility prior to the development of the land has not yet been set, however, Mr. Tenorio indicated that it should occur within one year.

Mr. Tenorio stated that no SMS has been composted on-site and that no SMS has been accepted on-site since the cessation of the composting operations and that the facility has been purchasing the material used to produce the finished compost for mushroom farming.

During the tour of the site, the areas inspected included the three old SMS composting earthen pads, the spray irrigation field, the two open lots along the eastern side of the access road, the wharf area, and the bagging area.

In the area of the uppermost pad to the west of the access road, some metal fragments, some black plastic sheets, and some foam-like chunks of material within what appears to be fill material were observed. The foam pieces and/or pieces of insulation do not constitute clean fill.

In the area of the second pad down to the west of the access road, a small pile of black plastic sheeting was observed along the upper slope of the pad

In the area of the third pad down to the west of the access road, again a small pile of black plastic sheeting was observed.

In the upper lot along the eastern side of the access road across from the third pad, black plastic sheeting and broken light blue piping was observed.

In the lower lot along the eastern side of the access road several piles of what appeared to be clean fill were observed, however, metal pieces were included in several of these piles. Additionally, a pile of waste pallets as well as other wastes was observed near the entrance to this lower lot along the eastern side.

Surface water generated from the spraying of water for dust suppression was observed draining from the bagging area along the railroad tracks.

Adjacent to the bagging area along the southeastern side of the lot but just north of the stream is a pile of mixed fill materials. Metal pieces were observed as well as some construction wastes. During the inspection, a driver for RBS was observed dumping a load of broken tiled concrete from a roll-off container onto this earthen pad after hesitation. Metal fragments, construction/demolition wastes and tile do not constitute as clean fill.

On May 24, 2006, Mr. Dan Greg of the Chester County Conservation District and I conducted a site visit of Nutra Soil. Mr.

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Person interviewed (signature) mailed to Mr. Lasst Date 5-31-06

Inspector (signature) Andrew Sinclair Date 5-30-06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
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INSPECTION REPORT COMMENTS

Date of inspection 05 - 10 - 2006 Identification Number WMGR025SE001
Company/Facility/Site Name Nutra Soils

Tenorio was asked about how long RBS as dumped material on-site. Mr. Tenorio stated that RBS has dumped fill material on-site for use to harden the pads and roads since the facility had started. It was explained that waste items observed do not constitute clean fill and it was recommended that Mr. Tenorio be more cautious about what materials are used for clean fill.

There were no differences in the observations of the site from the May 10, 2006 inspection.

It is recommended that the waste plastic, pallets, construction/demolition materials and the other wastes mixed with the fill materials be removed and properly disposed. The dumping or depositing or permitting the dumping or depositing of wastes onto the ground is contrary to the Solid Waste Management Act 6018.610(1).

Within fourteen (14) days of the receipt of this report, Nutra Soils should submit to the Department a schedule and plan detailing what actions the facility intends to take to correct and prevent the violations noted.

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Person interviewed (signature) *mailed to Mr. Laszlo* Date 5-31-06
Inspector (signature) *Andrew W. Simli* Date 5-30-06