

Department of Environmental Protection	GENERAL INSPECTION REPORT	Bureau of Land Recycling and Waste Management
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Type of Inspection <b>Complaint - Joint</b>	WM Identification Number <b>WMGR025SE001</b>	Entry Time/Date <b>10/22/2002</b>	Exit Time/Date <b>10/22/2002</b>
Facility/Incident Name and Location <b>Nutra Soils, Inc.</b> <b>324 East Baltimore Pike West Grove, PA 19390</b>			Municipality <b>London Grove Twp</b>
			County <b>Chester</b>

Name, Address of Responsible Official <b>Mike Losito / Phil Guenzer</b>	Title
<b>Nutra Soil, Inc.</b>	Telephone <b>610-869-7645</b>
<b>181 Willow St., P O Box 485, Toughkenamon, PA 19374</b>	Interviewed <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

**REMARKS:**

A complaint investigation at Nutra Soils, Inc. located in London Grove Township, Chester County was conducted on October 22, 2002, by Mr. Kevin Bauer and Mr. Gary Bonner of the Department's Waste Management Program. Representatives from the Department's Water Quality and Air Quality Programs and Mr. Dan Greig of the Chester County Conservation District were also present. Mr. Carlos Tenorio, Mr. Mike Losito, and Mr. Gary Roberts were present for the facility. The following observations were noted:

1. The facility's composting records were reviewed. The windrows on the four composting pads are being turned every one to two weeks depending upon the conditions. With increased rainfall, the windrows are turned every week. Records indicate that the windrows are reaching the minimum temperature (131 °F) for the required 15 days. The piles are actually reaching approximately 155 °F for at least 20 days.
2. The facility continues to accept mushroom compost, paper pulp, silica gel, water treatment plant residuals, and cocoa bean shells. There was no evidence (sight or odors) that sewage treatment plant sludge or other petroleum-contaminated materials were accepted at the facility.

Inspector Name <b>Kevin Bauer</b>	Inspector Signature <i>Kevin C Bauer</i>	Headquarters Suite 6010, Lee Park, 555 North Lane. Conshohocken, PA 19428	Date <i>10/23/02</i>
Person Interviewed Name	Signature of Person Interviewed <i>(mailed to facility)</i>	Title	Telephone <i>610-832-6181</i>

*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.*

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## ADDITIONAL REMARKS:

3. The condition of the pads was in relatively good shape. In some areas, residual compost on the ground along the outside of the windrows needed to be removed so as to allow leachate to drain from the pad and into the collection basins. The excess finished compost to the north and south of pad 1A and to the east of pad 2C has been removed. The SMS pile that was passively composting on the western side of pad 1A has been windrowed and is in the process of being removed.

Inspector Name <b>Kevin C. Bauer</b>	Inspector Signature <i>Kevin C. Bauer</i>	Date <i>10/23/02</i>
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