FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Craven
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 2514-COMPOST-2014
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Inspection: 23 January 2015 **Date of Last Inspection:** 8 July 2014

FACILITY NAME AND ADDRESS:
Craven Ag Services Solid Waste Compost Facility
5391 River Road
Vanceboro, NC

GPS COORDINATES: **N**: 35.2493750 **E**: -077.1868861

FACILITY CONTACT NAME AND PHONE NUMBER:
John W (Billy) Dunham
252.670.8530

FACILITY CONTACT ADDRESS:
Craven Ag Services, Inc
2115 Hwy 55 West
New Bern, NC 28560
Attn: Billy Dunham
E-mail: cas71@suddenlink.net

PARTICIPANTS:
John W Dunham; Craven Ag Services
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Active; Permit to Construct and Operate a Large Type III Solid Waste Compost Facility issued 17 June 2014. Construction of the Compost Facility must be conducted in accordance with the Approved Plans. If substantial construction of this Facility does not begin within 18 months from the date of issuance of the permit, then the permit shall expire. The Permit to Operate (PTO) shall expire 17 June 2019.

PURPOSE OF SITE VISIT:
Partial Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
No violations observed; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:
1) This Facility is a Large Type III Solid Waste Compost Facility.
2) Construction of this Facility must be conducted in accordance with the Approved Plans.
3) The Facility project site was reviewed during this Facility Compliance Inspection.
4) The site construction requirements were discussed during this Facility Compliance Inspection.
5) Construction activities have begun.
6) Soil has been brought on-site and staged for use in site grading and soil prep.
7) Site grading activities have commenced.

8) Please continue to notify the Solid Waste Section as construction activities continue for further Section review.
9) Approval to Operate this Facility requires a pre-operative inspection upon completion of all construction activities.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Digitally signed by Ray Williams
DN: cn=Ray Williams, o=Solid Waste Section, ou=Division of Waste Management, email=ray.williams@ncdenr.gov, c=US
Date: 2015.01.27 16:04:33 -05'00'

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 27 January 2015 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
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Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov

C: \2015\Craven\Facilities\SWCD25-01\Inspections\2514-20150123INSP
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