



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P / Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Craven, PERMIT NO.: 2514-COMPOST-2014, FILE TYPE: COMPLIANCE.

Date of Inspection: 22 January 2016

Date of Last Inspection: 23 January 2015

FACILITY NAME AND ADDRESS:

Craven Ag Services Solid Waste Compost Facility
5391 River Road
Vanceboro, NC

GPS COORDINATES: N: 35.24937 E: -077.18688

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:

Ray Williams; NCDEQ-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 were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Large Type III Solid Waste Compost Facility.
2) This site is secured by a locked cable type gate at the Facility entrance and has controlled access for safety.
3) The cable was locked and no attendant was on-site during this Facility Compliance Inspection.
4) The Facility access road is of all-weather construction and is well maintained at this time.
5) Construction of this Facility must be conducted in accordance with the Approved Plans.
6) Site grading and construction activities are ongoing.
7) The Facility project site was reviewed during this Facility Compliance Inspection.

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8) Facility groundwater monitoring wells have been installed.



9) Soil has been brought on-site and staged for use in site grading and soil prep.



10) The concrete pad and bin have been constructed.

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- 11) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 12) Please continue to notify the Solid Waste Section as construction activities continue for further Section review.
- 13) Approval to operate this Facility requires a pre-operative inspection upon completion of all construction activities.
- 14) No violations were observed during this Facility Compliance Inspection.

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

*Ray Williams*

*Ray Williams; Environmental Senior Specialist* Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

**Regional Representative**

<b>Delivered on :</b> <u>5 February 2016</u> by	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)  
Donna Wilson; Permitting Engineer/SWS: [donna.wilson@ncdenr.gov](mailto:donna.wilson@ncdenr.gov)  
Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: [tony.gallagher@ncdenr.gov](mailto:tony.gallagher@ncdenr.gov)  
S Rusty Cotton III; Director/Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

C: \\2016\Craven\Facilities\25-14\Inspections\2514-20160122INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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