

Wilson, Donna

From: Gary MacConnell <gsmmacassoc@bellsouth.net>
Sent: Wednesday, February 03, 2016 12:25 AM
To: Wilson, Donna
Cc: 'Dr. Robert Rubin'; cas71@suddenlink.net
Subject: FW: Craven Ag Certification and Inspection Report
Attachments: CRAVEN AG CERTIFICATION 2-2-16_2016020304574500.pdf; CRAVEN AG INSPECTION REPORT 2-2-16.pdf

Donna,

Please find attached inspection report and Engineer's Certification for the Craven Ag Services Compost Facility. We are mailing you the original. Please call if you have any questions.

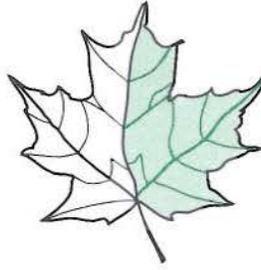
Have a great day.

Gary S. MacConnell, PE, President
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**MACCONNELL
& ASSOCIATES, P.C.**

Permittee: Craven Ag Services Inc.
Type: Large Type 3 Solid Waste Compost Facility
NPDES General Permit No.: 2514-COMPOST-2014
County: Craven County

Engineer's Certification:

I, Gary S. MacConnell, PE, as a duly registered Professional Engineer in the State of North Carolina, as authorized by the Permittee to observe part time the construction of the project,

Project No.: A45201.00
Craven Ag Services, Inc.
Compost Facility
Craven County, North Carolina

do hereby state that to the best of my abilities, I practiced due care and diligence to observe the construction of said project such that it was advanced and completed in accordance and in compliance with the approved plans and specifications, and Permit to Construct and Operate issued by the Division of Water Resources.

Signature: 
Professional Engineer: Gary S. MacConnell

Registration No.: 17069

Date: February 2, 2016



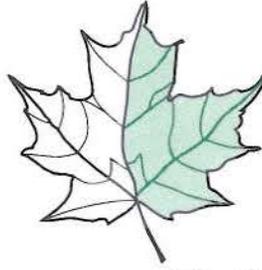
2/2/16

[Stamp]

The following items to the approved plans and specifications were noted during the final inspection:

1. The boundary markers had been temporarily taken down to accommodate the establishment of grassed areas adjacent to the working areas. The Owner was to reinstall them prior to placing the facility into operation.

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**MACCONNELL
& ASSOCIATES, P.C.**

SITE INSPECTION REPORT

Owner: Craven Ag Services, Inc. **Date:** January 26, 2016

Project: Compost Facility **Project #:** A45201.00

Weather: Sunny, (+/- 45 degrees)

Office Departure Time: N/A **Time of Arrival:** 9:00 AM

Time Left Site: N/A **Time Return to Site:** N/A

Site Departure Time: 10:00 PM **Office Return Time:** N/A

Persons/Crew on Site: Craven Ag Services – Billy Dunham, MacConnell & Associates – Gary MacConnell.

Activity/Work Being Performed: There was no work being done on the newly constructed area.

Engineer's Observations: The site appeared ready to be placed into operation.

Notes/Comments: Final inspection passed. Boundary markers need to be reinstalled prior to operating facility. Recommend sampling wells if it has not been done to determine base line concentrations.

Inspector's Signature: 



Image 1 – Existing compost operation.



Image 2 – Existing compost area with windrows.



Image 3 – One of the newly installed monitoring wells.



Image 4 – The other new monitoring well.



Image 5 – New pads in distance and fore ground.



Image 6 – New pad with pad material in piles.



Image 7 – New mixing pit.