



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		<b>COUNTY:</b> Craven <b>PERMIT NO.:</b> 2514-COMPOST-2014 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Inspection:** 22 February 2016

**Date of Last Inspection:** 22 January 2016

**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](mailto:cas71@suddenlink.net)

**PARTICIPANTS:**

John W Dunham; Craven Ag Services  
 John Dunham; Craven Ag Services  
 Dr Robert Rubin; BAE Specialist  
 Donna Wilson; NCDEQ-Solid Waste  
 Shawn McKee; NCDEQ-Solid Waste  
 Michelle Sclafani; NCDEQ-Solid Waste  
 Martin A Gallagher; NCDEQ-Solid Waste  
 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:**

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- 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 unlocked upon my arrival and the Facility 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) The Facility project site was reviewed during this Facility Compliance Inspection.



- 7) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 8) Site grading and soil prep operations have been completed.



- 9) Facility groundwater monitoring wells have been installed and background sampling has been conducted.
- 10) The concrete pad and bin have been constructed.
- 11) Please ensure that all required buffers and setbacks are properly marked with high visibility markers.
- 12) Please continue to notify the Solid Waste Section as construction activities continue for further Section review.
- 13) Approval to operate this Facility will require a final pre-operative inspection upon completion of all construction activities and certifications.
- 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*

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***Regional Representative***

<b>Delivered on : <u>23 February 2016</u> by</b>	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)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDEQ be environmentally responsible.