



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, T&P, DEMO, LASA, FIRM, SDTF) and a summary box for COUNTY: Craven, PERMIT NO.: LASA-9601-2015, FILE TYPE: COMPLIANCE.

Date of Inspection: 22 January 2016

FACILITY NAME AND ADDRESS:

Georgia Pacific/Craven Ag Services Wood Ash Storage Site
Highway 55
Clarks, NC

GPS COORDINATES: N: 35.16361 E: -077.16118

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; Approval Notification for the Storage of Wood Ash issued 23 September 2015; expires 23 September 2020. An extension request must be submitted to the Section 90 days prior to this expiration date. For information concerning this Notification extension, please contact Tony Gallagher; Composting & Land Application Branch Head at 919.707.8280 or via e-mail at: tony.gallagher@ncdenr.gov

PURPOSE OF SITE VISIT:

Comprehensive 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 Wood Ash Storage Facility approved for the storage of wood ash derived from the burning of bark and wood residuals at the Georgia-Pacific Wood Products Plant in Dudley, Wayne County, NC.
2) Ash brought to this site for storage must be tested annually in accordance with the approved Craven Ag Services Ash Management Plan. Analytical results from sampling conducted by Pace Analytical Services, Inc of Huntersville, NC have been submitted to the Section for review.
3) This site is secured by a locked chain link gate at the Facility entrance and has controlled access for safety.
4) The Facility access road is of all-weather construction and is well maintained at this time.
5) Ash brought to the site may be stored for 6 months before re-use.
6) Wood ash has been brought on-site and staged for re-use as an agricultural soil amendment.

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7) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.



8) The site has been graded to prevent stormwater from running onto the storage area.

9) No off-site erosion was observed during this Facility Compliance Inspection.

10) 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

Regional Representative

Delivered on : <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
 Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov
 S Rusty Cotton III; Director/Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \2016\Craven\Notifications\LASA 96-01\Inspections\LASA9601-20160122INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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