



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY:</b> Craven <b>PERMIT NO.:</b> 25-14-COMPOST (Large Type III) <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 Site 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](mailto:cas71@suddenlink.net)

**PARTICIPANTS:**

Donna Wilson; DENR-Solid Waste  
 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:**

Pre-construction 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 Permit to Construct was reviewed during this Facility Compliance Inspection.
- 4) The Facility project site was reviewed during this Facility Compliance Inspection.
- 5) Construction activities have not begun; please contact the Solid Waste Section when construction activities commence, and throughout the construction project for Section review.
- 6) 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.

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2514-20140708INSP

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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 : <u>11 July 2014</u> by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
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