

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 28 July 2006.

Date of Last Audit: 20 May 2005.

FACILITY NAME AND ADDRESS:

MCAS Cherry Point LCID Landfill
 Rifle Range Road
 MCAS Cherry Point, Craven County, NC 28533

LCIDN25-B Com MCAS Cherry Point LCID Landfill

GPS COORDINATES: (Decimal Degrees) N: 34.92025 E: 076.89398

FACILITY CONTACT NAME AND PHONE NUMBER:

Joanna C Curlin
 252.466.4186



FACILITY CONTACT ADDRESS (IF DIFFERENT):

Supervisory Environmental Engineer
 MCAS Cherry Point
 Environmental Affairs Dept
 PSC Box 8006
 Cherry Point, NC 28533

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste
 Alicia Filzen; MCAS Cherry Point



STATUS OF PERMIT:

Expired, application to re-permit submitted

PURPOSE OF AUDIT:

Semi-annual comprehensive

NOTICE OF VIOLATION(S) (citation and explanation):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

n/a

AREAS OF CONCERN AND COMMENTS:

- Wood waste brought on site is ground periodically and removed from the site to be used as boiler fuel.
- Concrete brought on site is ground for re-use as roadbed material and structural fill.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

- Waste screenings are being performed at the scale house by the scale house operator as incoming loads cross the scales.
- A covered roll-off container for non-friable asbestos is being maintained on-site.
- Stockpiles of fly ash and sand filter media for later re-use are being maintained on-site.
- Please ensure that the closed asbestos disposal site is adequately marked and posted to prevent entry and/or disturbance by heavy equipment or personnel.
- No violations were noted during this inspection.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 910.796.7408.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>7 August 2006</u> by		Hand delivery		US Mail		Certified No. []
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Cc: John D Crowder; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect06/Craven/CherryPoint/LCID25B/LCID25B072806



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Craven PERMIT NO.: 25B FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 20 May 2005

Date of Last Audit:

FACILITY NAME AND ADDRESS:

MCAS Cherry Point LCID Landfill
 Rifle Range Road
 MCAS Cherry Point, Craven County, NC 28533

FACILITY CONTACT NAME AND PHONE NUMBER:

Joanna C Curlin
 252-466-4186

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Supervisory Environmental Engineer
 United States Marine Corps
 MCAS Cherry Point
 PSC Box 8003
 Cherry Point, NC 28533

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste
 Alicia Filzen; MCAS Cherry Point

STATUS OF PERMIT:

Expired, application to re-permit submitted

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /SUGGESTIONS:

No violations were noted during this inspection. Most wood waste (~80-85%) is being ground periodically and removed from the site to be used as boiler fuel. Waste screening is being performed at the scale-house and at the working face. Cover is being used adequately and the work area is being kept compact. A covered roll-off container for non-friable asbestos is being maintained on-site as well as stockpiles of fly ash and sand filter media for later re-use.

Please contact me if you have any questions or concerns regarding this audit report.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Ray Williams (Signature) Phone: 910-796-7388.
Regional Representative

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Delivered on: <u>25 May 2005</u> by:	hand delivery	X	<u>US Mail</u>	Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS\inspect05\audit-Craven\CherryPoint\LCID1



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)									
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Craven PERMIT NO.: 25-B FILE TYPE: COMPLIANCE		
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	Incin	T&P	FIRM			
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDFP			

Date of Audit: 15 January 2004.

Date of Last Audit: 21 June 2002

FACILITY NAME AND ADDRESS:

Cherry Point LCID Landfill
Access Road
Cherry Point, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Daryle Tripp
252-466-4421

FACILITY CONTACT ADDRESS (IF DIFFERENT):

USMC Environmental Affairs Dept
MCAS Cherry Point
4223 Rifle Range Rd., PSC Box 8006
Cherry Point, NC 28533-0006

AUDIT PARTICIPANTS:

Daryle Tripp, Environmental Engineer EAD
John Crowder, DENR-Solid Waste
Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

expired, new permit application submitted

PURPOSE OF AUDIT:

comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

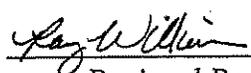
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

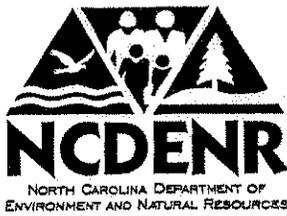
n/a

OTHER COMMENTS /SUGGESTIONS:

LCID landfill is in good shape, please keep the working face compacted to the smallest feasible operational area. No violations noted during this audit.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 252-946-6481.
Regional Representative



FACILITY COMPLIANCE AUDIT REPORT

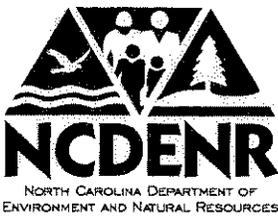
Division of Waste Management

Solid Waste Section

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>20 January 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Poindexter, Field Operations Branch Head/SWS
Mark Fry, Eastern Area Supervisor/SWS



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 21 June 2002.

Date of Last Audit: unknown

FACILITY NAME AND ADDRESS:

Cherry Point LCID Landfill
 Access Road
 Cherry Point, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Christopher
 252-466-4421

FACILITY CONTACT ADDRESS (IF DIFFERENT):

USMC Environmental Affairs Dept
 MCAS Cherry Point
 4223 Rifle Range Rd., PSC Box 8006
 Cherry Point, NC 28533-0006

AUDIT PARTICIPANTS:

Jeff Christopher, Environmental Engineer EAD
 Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

active

PURPOSE OF AUDIT:

comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

n/a

OTHER COMMENTS /SUGGESTIONS:

LCID landfill is in good shape, no violations noted during this audit.
 Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams (signature) Phone: 252-946-6481.
 Regional Representative



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>24 June 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Courtney Washburn, Compliance Officer/SWS

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFD
70208

Type of Facility LCID LF Permit # 25-B County Craven

Name of Facility Cherry Point MCAS Location MCAS Cherry Point

Date of Last Evaluation _____ Access Rd

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter. _____

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Consolidate all types of waste (ie yard waste in

one pile / pallets etc. in one pile)

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 2/11/99 Solid Waste Section Bobby Nelson

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

[Handwritten signatures and notes at the bottom of the page]

R208 0400

TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

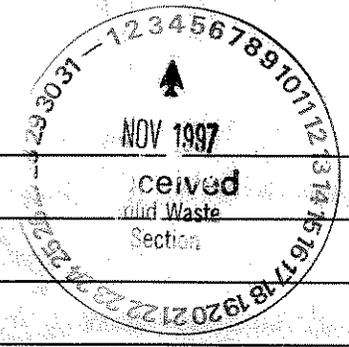
Type of Facility LCID Permit # 25-B County Craven

Name of Facility MEAS Cherry Pt. Location Cherry Point

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter. _____

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature mailed

Evaluation Date 10-15-97 Solid Waste Section [Signature]

PO208

TAD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 25-B County Craven

Name of Facility U.S. Marine Corp - Cherry Pt. Location Rifle Range Rd. - Cherry Pt.

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 11-6-96 Solid Waste Section BW Jones

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

10
PU208
20154

Type of Facility LCTD Permit # 25-B County Craven

Name of Facility US Marine Corp. Location Cherry Point

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Wood waste being ground & taken to
Craven Wood Energy for burning. Contaminants will be
recycled or disposed of as MSW.

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 6-12-96 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Dover

TFU

PO208

Type of Facility LC ID LF Permit # 25-B County Craven

Name of Facility U.S. Marine Corp. - Cherry Point Location Pile Range Rd. - Harbik

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated # 4 - This disposal site is not permitted to receive fiberglass reinforced pipe and tires. These items must be removed and properly disposed of.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

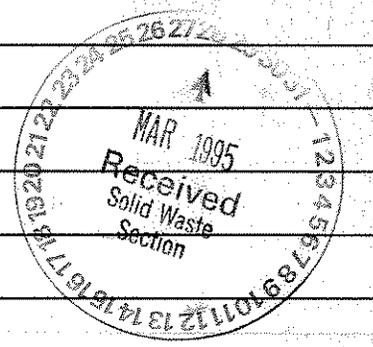
A. Specific Violation(s) by number and letter. _____

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Waste accepted must be limited to types listed in permit condition # 4 - permit # 25-B.

V. Continuation Page Required? Yes No Receiving Signature Copy mailed to R.D. Nelson

Evaluation Date 3-16-95 Solid Waste Section But Morris



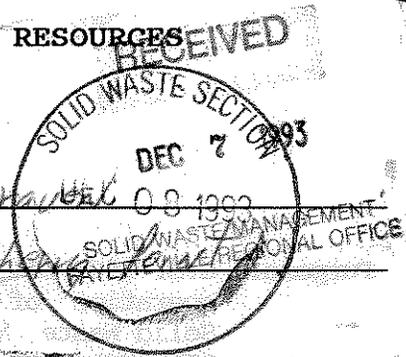
NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TRD *(signature)*



Type of Facility Demo I/F Permit # 25-B County Cherokee

Name of Facility MCA5, Cherry Point Location Cherokee

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated #4 - Site is receiving (Rock & Tar) roofing waste.
Site permitted to receive stumps, limbs, leaves, concrete, masonry, wood, and uncontaminated earth only.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Discussed waste types with Tom Fitzgerald
of NREA - Cherry Pt. - MCA5.

V. Continuation Page Required? Yes No Receiving Signature Mailed to R.D. Nelson

Evaluation Date 12-1-93 Solid Waste Section [Signature]

good
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

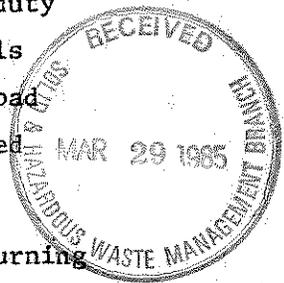
25-B
Permit Number

Demo Station
INSPECTION FORM FOR SANITARY LANDFILLS

Cherry Point MCAS, Demo. Landfill Craven
Name of Site County
Access Rd. (Rifle Range Rd.) Alison McEAD
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- 1. PLAN REQUIREMENTS
 - Site plan approved
 - Construction plans approved
 - Plans being followed
- 2. SPREADING & COMPACTING
 - Waste restricted to the smallest area practicable
 - Waste properly compacted
- 3. COVER REQUIREMENTS
 - Six inches daily cover
 - Two foot final cover
 - One foot intermediate cover
- 4. DRAINAGE CONTROLLED
 - On-site erosion
 - Off-site siltation
 - Erosion control devices
 - Seeding of completed areas
 - Temporary seeding
- 5. WATER PROTECTION
 - Off-site leaching
 - Waste placed in water
 - Surface water impounded
 - Monitoring wells installed
- 6. ACCESS
 - Attendant on duty
 - Access controls
 - All weather road
 - Dust controlled
- BURNING
 - Evidence of burning
 - Fire control equipment available
- 8. SPECIAL WASTES
 - Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately
- 9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
 - Type _____
- 10. VECTOR CONTROL
 - Effective control measures
- 11. MISCELLANEOUS
 - Blowing material controlled
 - Proper signs posted



REMARKS: Be very Careful with waste material in drums.

DATE March 28, 1985 NAME [Signature]
Solid & Hazardous Waste Management Branch

good
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

25-B
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Cherry Point MCAS Demolition Landfill County Craven
Name of Site

Access Rd. (Rifle Range Rd) Signature of Person(s) Receiving Report Harry L. Edwards
Location

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted



REMARKS: This site is in good shape

DATE Oct 18 1984 NAME Fred Wood
Solid & Hazardous Waste Management Branch

Wet
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

25-B
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Cherry Point MCAS Demolition Landfill Craoan
Name of Site County

Access Road (Rifle Range Road) Harry L. Edwards
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted



REMARKS: Waste needs to be pushed down, compacted and covered.

DATE June 28 1984

NAME [Signature]
Solid & Hazardous Waste Management Branch

Wet
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

25-B
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Cherry Point M.C.A.S. Demolition Landfill Crowder
Name of Site County

Access Road (Rifle Range) David J. Jones
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: This site well operated.

DATE DEC 1 19 83 NAME David Jones
Solid & Hazardous Waste Management Branch

good
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

25-B
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Cherry Point, MCAS Demolition Landfill Craven
Name of Site County

Access Road (Rifle Range) V. Robinson
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: This site looks very good

DATE July 1 1983 NAME Jul Wood

Solid & Hazardous Waste Management Branch