



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		YW		Transfer	X	Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 12 April 2007.

Date of Last Audit: 28 July 2006.

FACILITY NAME AND ADDRESS:

MCAS Cherry Point Transfer Facility
 Mockingbird Road
 MCAS Cherry Point, Craven County, NC 28533

GPS COORDINATES: (Decimal Degrees) N: 34.89038 **E:** 076.90673

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:

Active, issued 23 September 2004

PURPOSE OF AUDIT:

New facility pre-op inspection

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:

- Construction of the new transfer facility has been completed and it is ready for use.

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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>23 April 2007</u> by		Hand delivery		US Mail		Certified No. []
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Cc: Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Craven/CherryPoint/TransferStation25-10/25-10, 041307

H: \FieldOperations\Counties\Craven\25-10, 041307