



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY:</b> Craven <b>PERMIT NO.:</b> 25-10T <b>FILE TYPE:</b> 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 November 2009

**Date of Last Audit:** 12 April 2007

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 34.89038 E: 76.90673

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dale McFarland  
 252.466.4186

**FACILITY CONTACT ADDRESS:**

Environmental Affairs Department  
 PSC 8006  
 MCAS Cherry Point, NC 28533  
 e-mail: [dale.mcfarland@usmc.mil](mailto:dale.mcfarland@usmc.mil)

**AUDIT PARTICIPANTS:**

Alecia Filzen; Cherry Point-EAD  
 Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Expired; Permit renewal submitted for review. Temporary PTO issued 16 June 2008 which is valid through 31 December 2009.

**PURPOSE OF AUDIT:**

Comprehensive

**NOTICE OF VIOLATION(S):**

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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:**

None applicable

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**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is permitted to receive solid waste generated by and on Marine Corps Air Station Cherry Point and related ancillary Marine Facilities.
- 2) This facility is not open to the public.
- 3) Proper signage is posted at the entrance to the transfer station stating the facility permit number, list of banned materials, and the emergency contact number.
- 4) All facility upgrades have been completed.
- 5) This facility manages +/-15 tons of solid waste per day.
- 6) All waste managed by this facility is transferred to the Coastal Regional Solid Waste Management Authority MSW Landfill, permit #25-09 in Tuscarora, North Carolina for disposal.
- 7) All wastes managed at this facility are dumped directly into transfer trailers; MSW is dumped into a hopper, which directs the waste into the MSW trailer, wood waste is loaded directly into a separate roll-off container.
- 8) Site access and security are controlled by means of a locked gate at the facility entrance.
- 9) The access road is well maintained and of all-weather construction.
- 10) This facility, including the hopper, is washed down daily and throughout the day as needed. All water used at the facility is managed as leachate.
- 11) Leachate is managed with an on-site oil water separator and is pumped to the MCAS Cherry Point Sewer Treatment Plant by means of a pump station and force main.
- 12) An adequate number of transfer trailers are maintained at the site to properly manage the volume of waste at this facility.
- 13) Any scattered or overflow materials found in the trailer loading area and any debris blown by the wind is collected at the end of each workday and loaded into the transfer trailer.
- 14) The trailer loading area and windblown debris are being well maintained at this time.
- 15) Fire extinguishers are maintained in the transfer trucks. A hose bib and water hose are also located at the transfer station adjacent to the loading area.
- 16) The Facility Operations Plan was presented for review at the Environmental Affairs Department Office. \*A complete copy of the Facility Operations Plan needs to be maintained at the transfer facility.
- 17) Waste screening records are not currently being maintained as required. \*Please record all daily waste screening records in a log and maintain this log at the transfer facility office.
- 18) \*A complete copy of the facility contingency plan including emergency contact information needs to be prominently posted at the transfer facility in an area readily accessible by facility personnel.
- 19) The certified operators are as follows:  
 Sam Onorio: Certified Transfer Station Operations Specialist #TS-2008811; expires 26 Aug 2011  
 Norman Frazier: Certified Transfer Station Operations Specialist #TS-2008819; expires 26 Aug 2011  
 Clyde Baker: Certified Transfer Station Operations Specialist #TS-20081233; expires 5 Dec 2011
- 20) Digital photographs were taken during this audit. Please see below.
- 21) \*Corrective actions are required as a result of this audit.

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

*Ray Williams; Environmental Senior Specialist* Phone: 910.796.7342.

***Regional Representative***

Delivered on : <u>24 November 2009</u> by	X	Electronic Delivery		US Mail		Certified No. [ ]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov  
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov  
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov  
Donna Wilson; Permitting Branch Engineer/SWS: donna.wilson@ncdenr.gov  
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

S: SWS\2009\Inspections\Craven\CherryPoint\25-10T\25-10T, 111209



MSW loading area



MSW hopper



Roll-off container for wood waste



Wood waste container area

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MSW Hopper above MSW transfer trailer loading area



Leachate collection and management system

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Back side of transfer station/MSW loading area