



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|----------|---------|--|------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | X | Compost | | SLAS | COUNTY: Craven PERMIT NO.: 25-10T 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: 8 February 2011

Date of Last Audit: 12 November 2009

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:

Dave Cooke
 252.466.2864

FACILITY CONTACT ADDRESS:

Environmental Affairs Department
 PSC 8006
 MCAS Cherry Point, NC 28533
 E-mail: dave.l.cooke@usmc.mil

AUDIT PARTICIPANTS:

Jeff Christopher; MCAS Cherry Point-EAD
 Dave Cooke; MCAS Cherry Point-EAD
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Expired; Temporary PTO issued 16 June 2008 which was valid through 31 December 2009.

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

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 all related ancillary Marine Facilities.
- 2) This facility is not open to the public.
- 3) The operating hours for this facility are from 8:00 AM to 4:00 PM Monday through Friday. Ten Holidays are observed: New Year's Day, Martin Luther King Jr Day, President's Day, Memorial Day, Independence Day,

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Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

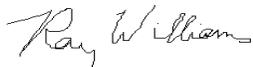
- 4) Proper signage is posted at the entrance to the transfer station stating the facility permit number, list of banned materials, and the emergency contact number.
- 5) This facility manages +/-20 tons of solid waste per day.
- 6) Daily operations at this facility are performed by contract employees of BMaKK Incorporated.
- 7) 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.
- 8) 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.
- 9) Site access and security are controlled by means of a locked gate at the facility access on Roosevelt Boulevard and at the facility entrance on Mockingbird Road.
- 10) The facility gate was open and there were no attendants on-site during this audit. *Please ensure that a Certified Operator is on-site at all times while the facility is open to receive waste.
- 11) The access road is well maintained and of all-weather construction.
- 12) 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.
- 13) 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.
- 14) An adequate number of transfer trailers are maintained at the site to properly manage the volume of waste at this facility.
- 15) 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.
- 16) Overall, the trailer loading area and windblown debris are being well maintained at this time; however windblown debris was noted on the outside of the perimeter security fence. *Please ensure that all windblown debris both inside and outside the perimeter fence is collected and disposed in the MSW trailer at the end of each workday.
- 17) A large amount of scavenged materials was present next to the perimeter fence behind the transfer facility. *Scavenging is not allowed at permitted solid waste management facilities. Any recyclable materials removed from the waste stream should be placed in an appropriate receptacle and taken to a facility managed for the recycling of such materials.
- 18) 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.
- 19) The Facility Operations Plan was presented for review at the Environmental Affairs Department Office. A complete copy of the Facility Operations Plan is also maintained at the transfer facility.
- 20) A complete copy of the facility contingency plan including emergency contact information is prominently posted at the transfer facility in an area readily accessible by facility personnel.
- 21) Waste screening records are not currently being maintained as required. *Please ensure that waste screenings are being performed as required and that facility operators record all daily waste screening records in a log and maintain this log at the transfer facility office. It is recommended that a copy of this log also be maintained at the EAD office.
- 22) The certified operators for this facility are as follows:
 - Clyde Baker: Certified Transfer Station Operations Specialist; expires 5 Dec 2011
 - Norman Frazier: Certified Transfer Station Operations Specialist; expires 26 Aug 2011
 - Sam Onorio: Certified Transfer Station Operations Specialist; expires 26 Aug 2011*It is recommended that the MCAS Cherry Point EAD Site Representative attend the Approved Transfer Station Operations Specialist training program to achieve the required State Certification. For class scheduling information, please see the NCSWANA website at: www.swanaofnc.com
- 23) Access around the facility is generally stable; however, an area of sparse cover and minor erosion was noted near the center of the eastern slope. *To maintain site stability; please grade, seed, and mulch this area to establish a groundcover suitable to prevent erosion.
- 24) Digital photographs were taken during this audit; *please see photographs attached below.*
- 25) *Corrective actions are required as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

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|--|--|---------------------|----------|---------|--|-------------------|
| Delivered on : <u>9 February 2011</u> by | | Electronic Delivery | X | US Mail | | Certified No. [] |
|--|--|---------------------|----------|---------|--|-------------------|

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
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C: /2011/Craven/Facilities/25-10T/25-10T, 020811

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Signage posted at the facility entrance



Scavenged materials needing proper management



Wind-blown debris outside of perimeter fence



Area on east slope with sparse cover and slight erosion



MSW Hopper above MSW transfer trailer loading area and wood waste container

