

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

<b>UNIT TYPE:</b>											
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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 5 May 2011

**Date of Last Audit:** 8 February 2011

**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](mailto:dave.l.cooke@usmc.mil)

**AUDIT PARTICIPANTS:**

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. A permit renewal request has been submitted to the Division.

**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, 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.

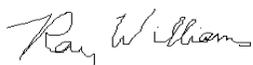
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- 5) This facility manages +/-20 tons of solid waste per day.
- 6) Daily operations at this facility are performed by contract employees of BMaKK Incorporated.
- 7) The access road is well maintained and of all-weather construction.
- 8) All waste 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.
- 9) 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.
- 10) 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.
- 11) The facility was closed during this audit. The facility access gate was closed and locked upon arrival.
- 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) One of the leachate drains in the trailer loading area was blocked with sediment and debris. \*To ensure proper collection and management of leachate, please ensure that all leachate collection drains are cleaned daily or more often if necessary.
- 15) An adequate number of transfer trailers are maintained at the site to properly manage the volume of waste at this facility.
- 16) 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.
- 17) Overall, the trailer loading area and windblown debris are being well maintained at this time; however a small amount of 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.
- 18) Fire extinguishers are maintained in the facility transfer trucks and in the transfer station office. A hose bib and water hose are also located at the transfer station adjacent to the loading area. The fire extinguishers reviewed read a full charge.
- 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) The facility contingency plan is not posted at the transfer station. \*Please ensure that 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) This facility screens all incoming waste for unpermitted materials with three screenings being recorded in a log per week. A copy of the waste screening log is maintained at the facility supervisor's office. This log was in order and presented for review during this audit.
- 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
- 23) Access around the facility is generally stable with a healthy cover crop of native warm season grasses established to prevent erosion. Please continue to monitor and maintain this cover crop on all facility slopes.
- 24) Digital photographs were taken during this audit; *please see photographs attached below.*
- 25) \*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 E-mail: ray.williams@ncdenr.gov

**Regional Representative**

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<b>Delivered on : <u>9 May 2011</u> by</b>	Electronic Delivery	<b>X</b>	US Mail	Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov  
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C: /2011/Craven/Facilities/25-10T/25-10T, 050511



Blocked leachate collection drain



Hopper and trailer loading bay



Wind-blown debris outside of perimeter fence



Previously noted area of sparse cover graded and seeded