



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		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 13 April 2007.

Date of Last Audit: 28 July 2006.

FACILITY NAME AND ADDRESS:

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

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.

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- Waste screenings are being performed by the scale house operator at the scale house 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.
- 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>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/LCID25B/25B, 041307

H: \FieldOperations\Counties\Craven\25B, 041307