



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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

Date of Audit: 12 November 2009**Date of Last Audit:** 12 April 2007**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 34.92025 E: 76.89398**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

AUDIT PARTICIPANTS:

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

STATUS OF PERMIT:

Expired; Permit renewal submitted for review.

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 land clearing and inert debris 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 landfill stating the facility permit number, list of permitted materials, and the emergency contact number.
- 4) The roll off container for non-friable asbestos collection has been removed from the site.
- 5) Waste screenings are performed by the scalehouse operator on each load coming in to the facility as the loads are brought across the scale.
- 6) Site access and security are controlled by means of a locked gate at the facility entrance.
- 7) The access road is well maintained and of all-weather construction.
- 8) A fire extinguisher is maintained in the crawler.
- 9) Facility permits and operations plans are currently being maintained at the Environmental Affairs Department office. *A complete copy of the Facility Permit and Operations Plan needs to be maintained at the facility.
- 10) *A complete copy of the facility contingency plan including emergency contact information needs to be prominently posted at the facility in an area readily accessible by facility personnel.
- 11) Wood waste brought on-site is stored in an area adjacent to the landfill and ground periodically to be removed from the site and used as boiler fuel.
- 12) Waste concrete brought on-site is stored in an area adjacent to the landfill and crushed periodically to be used in road bed construction.
- 13) Coal ash is brought on-site and stored in an area adjacent to the landfill until needed for use as structural fill.
- 14) Due to the crushing and grinding activities at the site, only a limited amount of material is landfilled. The active disposal area is being maintained in a compact, manageable size.
- 15) The sideslopes of the landfill have adequate cover and are graded properly. *However, the inactive areas lack an adequate cover crop. As per our conversation, please seed and mulch these areas to establish a cover crop suitable to prevent erosion of your cap system.
- 16) *Waste boundary markers delineating the footprint of the disposal area and all required buffers need to be installed by 31 December 2009.
- 17) Digital photographs were taken during this audit. Please see below.
- 18) *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>25 November 2009</u> by	X	Electronic Delivery		US Mail		Certified No. []
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Wood waste staged for grinding



Wood waste staged adjacent to LCID landfill

LCID Landfill active area



LCID landfill inactive area in need of cover crop

Concrete staged for crushing