

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		Struct Fill	X	COUNTY: Craven PERMIT NO.: CCB0011 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: 5 January 2010

FACILITY NAME AND ADDRESS:

MCAS Cherry Point Structural Fill Site
 Cherry Point, NC 28533

GPS COORDINATES: N: 34.15833 E: 76.87194

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:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Coal Combustion By-Product Structural Fill Site; no permit required.

PURPOSE OF AUDIT:

Comprehensive Audit

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

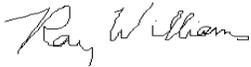
AREAS OF CONCERN AND COMMENTS:

- 1) This Coal Combustion By-Products Structural Fill Facility is constructed on a Federal military installation, and as such, no deed or recordation is required.

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

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Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.

Regional Representative

Delivered on : <u>7 January 2010</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
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

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