



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW Collection		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-10T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 31 January 2012 **Date of Last Inspection:** 5 May 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:

L D Cooke Jr
 252.466.2864

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

L Dave Cooke Jr; MCAS Cherry Point-EAD
 Jeffrey K Christopher; MCAS Cherry Point-EAD
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate issued 27 June 2011, expires 5 March 2013. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 5 December 2012. This application must comply with the rules and regulations for solid waste transfer facilities in effect at the time of the application.

PURPOSE OF SITE VISIT:

Comprehensive audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL 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, Presidents' 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.
- 5) This facility manages +/-20 tons of solid waste per day.

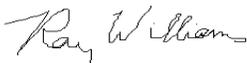
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- 6) Daily operations at this facility are performed by contract employees of BMaKK Incorporated.
- 7) The access road is well maintained and of all-weather construction.
- 8) All Municipal Solid Waste and Construction & Demolition Waste managed by 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) A roll-off container is maintained on site for the management of recyclable metals.
- 11) 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.
- 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 and on the back sideslope. *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) Scavenged materials are being stored under the loading bay access steps. *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 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) A copy of the facility contingency plan has been posted at the transfer station in an area readily accessible by all facility personnel.
- 21) This facility screens all incoming waste for unpermitted materials with one screening event being recorded in a log per day. 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; expired 5 Dec 2011
 - L David Cooke Jr: Certified Transfer Station Operations Specialist; expires 3 June 2014
 - Norman Frazier: Certified Transfer Station Operations Specialist; expires 12 March 2013
 - *Sam Onorio: Certified Transfer Station Operations Specialist; expired 26 Aug 2011
 - *Please noted expired certifications and provide for staff training as needed.
- 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) Brush and woody vegetation have been allowed to grow on the back sideslope of the facility. *Please remove all brush and woody vegetation from this area and maintain the grass cover crop to prevent erosion.
- 25) Digital photographs were taken during this audit; *please see photographs attached below.*
- 26) *Corrective actions are required as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>1 February 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

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Tracker ID#16017



Hopper and trailer loading area



Brush and woody vegetation and windblown litter on back sideslope

Scavenged material stored under access steps