



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

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

**Date of Site Inspection:** 22 May 2014

**Date of Last Inspection:** 5 September 2013

**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:**

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](mailto: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 28 November 2012, expires 5 March 2018. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 5 September 2017. 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 Facility Compliance Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations observed. Please see ADDITIONAL COMMENTS section below.

**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) 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.
- 5) 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.
- 6) Site access and security are controlled by means of a locked gate at the Facility access on Roosevelt Boulevard and at the

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Facility entrance on Mockingbird Road.

- 7) The access road is of all-weather construction and is well maintained at this time.
- 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) Daily operations at this Facility are performed by contract employees of BMaKK Incorporated.
- 10) The certified operators for this Facility are as follows:
  - L David Cooke Jr: SWANA Certified Transfer Station Operations Specialist; expires 3 June 2017
  - Norman Frazier: SWANA Certified Transfer Station Operations Specialist; expires 26 August 2014
  - Randy Matthews: SWANA Certified Transfer Station Operations Specialist; expires 12 December 2014
- 11) This Facility manages +/-16 tons of solid waste per day.
- 12) 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.
- 13) A roll-off container is maintained on site for the management of recyclable metals.
- 14) A copy of the Facility Contingency Plan has been posted at the transfer station in an area readily accessible by all Facility personnel.
- 15) 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. \*Please ensure that the waste screening log is completed when waste screenings are performed. The management response to unpermitted materials should be noted for each entry.
- 16) An adequate number of transfer trailers are maintained at the site to properly manage the volume of waste at this Facility.
- 17) 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.
- 18) 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.
- 19) 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.
- 20) The trailer loading area and windblown debris are being well managed at this time.



- 21) 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.
- 22) 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.
- 23) The leachate collection drains were free of debris during this Facility Compliance Inspection.

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24) A bumper has been installed across the concrete loading bay to restrict leachate to the permitted collection area. No leachate was observed draining off of the concrete trailer loading pad during this Facility Compliance Inspection.



25) No violations were observed during this Facility Compliance Inspection.

26) \*Corrective actions are required as a result of this Facility Compliance Inspection Report.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

*Ray Williams*

*Ray Williams; Environmental Senior Specialist* Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>29 May 2014</u> <b>by</b>	X	Electronic delivery		US Mail	Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenro.gov](mailto:jessica.montie@ncdenro.gov)  
 S Rusty Cotton; Director-Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

C: \2014\Craven\Facilities\25-10T\Inspections\2510T-20140522INSP  
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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 North Carolina  
*Naturally*