



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|----------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Cumberland PERMIT NO.: 2602-MSWLF-1981 FILE TYPE: COMPLIANCE |
| Closed MSWLF | X | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: May 6, 2015

Date of Last Inspection: February 5, 2015

FACILITY NAME AND ADDRESS:

Fort Bragg Closed MSWLF
 Longstreet Road, Fort Bragg

GPS COORDINATES: N: 35.1438 E: -79.07399

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Sid Williamson, Solid Waste Manager
 Telephone: 910-396-3372
 Email address: Sidney.d.williamson.civ@mail.mil
 Fax: 910-396-4188

FACILITY CONTACT ADDRESS:

Department of the Army
 Public Works Business Center
 IMSE-BRG-PW
 HQ, US Army Garrison, Fort Bragg
 Installation Management Agency Command
 Fort Bragg, North Carolina 28310

PARTICIPANTS:

Drew Hammonds, NCDENR, DWM
 Sid Williamson, Fort Bragg Solid Waste Manager
 Audrey Oxendine, Fort Bragg Environmental

Sarah Rice, NCDENR, DWM
 Ervin Lane, NCDENR, DWM
 Dan Messer, Fort Bragg Solid Waste Staff

STATUS OF PERMIT:

MSWLF Closed May 2001

PURPOSE OF SITE VISIT:

Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS: NA

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS

1. Fort Bragg was in the process of submitting a sedimentation and erosion control plan to the Land Resources Section for this site in order to continue maintenance as necessary.
2. The tall vegetation on the landfill had been mown at the time of this inspection allowing for a more thorough inspection by staff and inspectors.
3. There were several additional settled areas observed during this inspection as well as the ones previously noted in past inspection reports. A large settled area was observed near the road on the NW side that was not previously visible due to tall vegetation. This area appears to hold water and there was at least one large crack observed running along this area as well.
4. Areas where settling and rutting is occurring need to be repaired and maintained to minimize water infiltration into the landfill and the chance for additional problems to occur.
5. The area where the drainage ditch filling had begun was leveled, seeded and mulched. The grass was coming up at the time of this inspection. Continue to monitor this area and all others for erosion and make repairs as soon as you can to prevent further degradation of the landfill cap.
6. Several monitor wells were observed during this inspection. The monitor wells observed had locks and tags. There were some small trees observed growing next to a couple of the wells. The area around the MWs need to be cleared of trees and vegetation and maintained.
7. Continue to monitor for and remove trees growing over waste.
8. The ACOE's was in the process of installing monitor wells during this inspection.
9. Corrective measures are necessary.

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

 Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350 email: andrew.hammonds@ncdenr.gov

| | | | | | | | |
|-----------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: May 22, 2015 | X | Email | | Hand delivery | | US Mail | Certified No. [] |
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- Copies:
- Dennis Shackelford, Eastern District Supervisor (email)
 - Jessica Montie, Solid Waste Section Compliance Officer (email)
 - Audrey Oxendine, Fort Bragg Compliance Branch Chief (email)
 - Sid Williamson, Fort Bragg Solid Waste Manager (email)
 - Sarah Rice, Solid Waste Section Compliance Officer (email)
 - Ervin Lane, Solid Waste Section Hydro-geologist (email)

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South side drainage ditch, middle to east end leveled and grass growing.



South side drainage ditch repair west end, w/grass growing.



Large settled area adjacent to NW road.



Crack occurring between settled area and road.