



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Cumberland PERMIT NO.: 2606T-Transfer-1998 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 5, 2015 **Date of Last Inspection:** November 20, 2014

FACILITY NAME AND ADDRESS:

Fort Bragg Waste Transfer Station
 Lamont Road, Fort Bragg

GPS COORDINATES: N: 35.14381 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, NC DENR
 Dan Messer, Fort Bragg Solid Waste Landfill Manager
 Sid Williamson, Fort Bragg Solid Waste Manager

STATUS OF PERMIT:

PTC issued July 30, 1997; PTO issued September 24, 1998; Modification #1, Permit renewal February 10, 2005
 PTO expired February 10, 2010; PTO issued February 1, 2011; Facility currently being used for compost a demonstration for food waste

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. The compost facility was in operation and receiving food waste for composting at the time of this inspection.
2. Containers of food waste are stored within the transfer station area until mixed into the compost process.
3. Waste water from washing out food collection containers should be confined to the containment area.
4. Ensure that food waste is cleaned up where containers are washed out by the drain.
5. Leachate lines should be cleaned and in free flowing condition. The line in the old loading area was in need of maintenance at the time of this inspection.
6. Digital photos were taken during the audit.

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: February 16, 2015	X	Email		Hand delivery		US Mail		Certified No. []
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eCopies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Solid Waste Section Compliance Officer
Tony Gallagher, Compost Land Applications Branch Supervisor
Audrey Oxendine, Fort Bragg Compliance Branch Chief
Sid Williamson, Fort Bragg Solid Waste Manager