



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	X	Compost	X	SLAS		<b>COUNTY:</b> Cumberland <b>PERMIT NO.:</b> 2606T-Transfer-1998 <b>FILE TYPE:</b> 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:** May 6, 2015

**Date of Last Inspection:** February 5, 2015

**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, NCDENR	Ervin Lane, NCDENR
Sarah Rice, NCDENR	Sid Williamson, Fort Bragg Solid Waste Manager
Audrey Oxendine, Fort Bragg Compliance Branch Chief	
Dan Messer, Fort Bragg Solid Waste Landfill 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 feed stock is yard waste and pre-consumer food waste from the DEFACs.
2. The system was not in operation on the day of this inspection.
3. Site staff should perform routine maintenance and cleaning to minimize vectors and odor created by feedstock and the in-vessel system.
4. Compost from the operation had been moved to the designated curing area for final processing.
5. It was reported by facility staff that the leachate drain line had been cleared since the previous inspection.
6. Digital photos were taken during the audit.

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

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Environmental Senior Specialist  
*Regional Representative*

Phone: 910-433-3350 Email: Andrew.hammonds@ncdenr.gov

Sent on: May 29, 2015	X	Email		Hand delivery		US Mail		Certified No. [ ]
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eCopies: Dennis Shackelford, Eastern District Supervisor (email)  
Jessica Montie, Solid Waste Section Compliance Officer (email)  
Tony Gallagher, Compost Land Applications Branch Supervisor (email)  
Sarah Rice, Solid Waste Section Compliance Officer (email)  
Ervin Lane, Solid Waste Section Hydrogeologist (email)  
Audrey Oxendine, Fort Bragg Compliance Branch Chief (email)  
Sid Williamson, Fort Bragg Solid Waste Manager (email)



Area behind vessel areas.



Compost in curing area over 26G.