



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE:										COUNTY: Cumberland PERMIT NO.: 26-G FILE TYPE: COMPLIANCE	
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost			SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 15, 2006

Date of Last Audit: February 2, 2006

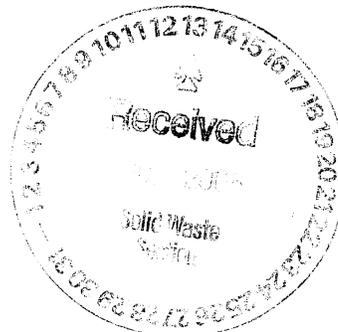
FACILITY NAME AND ADDRESS:

Fort Bragg LCID Landfill
 Lamont Road

GPS COORDINATES: N: 35.1438 W: 79.07399

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3372



FACILITY CONTACT ADDRESS:

Department of The Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310

LCIDN26-GComFortBraggLCID

AUDIT PARTICIPANTS:

- Dennis E. Shackelford, NCDENR – Solid Waste Section
- Sid Williamson, Solid Waste Manager
- Dan Messier, Transfer Station Manager
- Victor Walk, Chief of Facilities Maintenance
- Judith Hudson, Deputy Director of Public Works
- Dave Heins, Chief of Environment Sustainment Division
- Christine Hall, Chief of the Environmental Compliance Branch
- Rick Akers, Supervisor of Roads and Equipment Branch
- Douglas Knox, Transfer Station Operator
- Paul Knies, Transfer Station Operator
- Tim Nance, Solid Waste Support

STATUS OF PERMIT:

Permit issued August 17, 1987 (currently being closed)

PURPOSE OF AUDIT:

Comprehensive Audit

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

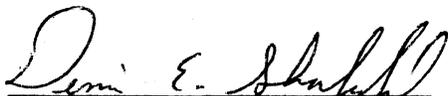
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. NCAC 13B .0566 (7) states that "Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development." The perimeter slopes are experiencing severe erosion. **Within 30 days of receipt of this Audit, all of the previously disturbed areas that are not being filled with waste or are active need to be provided with a ground cover sufficient to restrain erosion to include the perimeter slopes, previously seeded areas that have sparse vegetation, and all other areas that are inactive at this time.**
2. **Please note that merely planting grass seed does not satisfy the requirements** of "vegetative cover" or "ground cover sufficient to restrain erosion." These requirements are not satisfied until a standing cover of grass or other ground cover (such as properly applied and secured mulch, seeding, or appropriate rip rap) is established which is, in fact, sufficient to restrain accelerated or man made erosion.
3. **Corrective actions need to be underway.**

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



Dennis E. Shackelford
 Division of Waste Management
 Solid Waste Section
Regional Representative

Phone: (910)433-3349

Delivered on: <u>July 11, 2006</u> by:	Hand delivery	X	US Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste / Recycling Manager
Directorate of Public Works
HQ, Fort Bragg Garrison Command
Attn: IMSE-BRG-PWE-C
BLDG. 3-1137, Butner Road
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:									
Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: February 2, 2006

Date of Last Audit: June 22, 2005

FACILITY NAME AND ADDRESS:

Fort Bragg LCID Landfill
 Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3372

FACILITY CONTACT ADDRESS:

Department of The Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Sid Williamson, Solid Waste Manager
 Dan Messier, Transfer Station Manager



STATUS OF PERMIT:

Permit issued August 17, 1987 (currently being closed)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

None

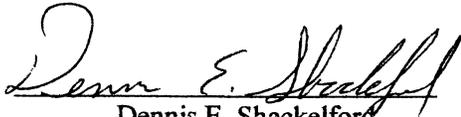
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. The unit is now closed and will be combined into the C&D footprint.
2. After completion of the 2 foot of soil, this area will be closed out.
3. There were no problems noted.

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



Dennis E. Shackelford
Division of Waste Management
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>February 17, 2006</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail	
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste / Recycling Manager
Directorate of Public Works
HQ, Fort Bragg Garrison Command
Attn: IMSE-BRG-PWE-C
BLDG. 3-1137, Butner Road
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: June 22, 2005Date of Last Audit: January 12, 2005**FACILITY NAME AND ADDRESS:**

Fort Bragg LCID Landfill
Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
910-396-3372

FACILITY CONTACT ADDRESS:

Department of The Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Sid Williamson, Solid Waste Manager
Christine Hall, Environmental Compliance Branch Chief
Dave Heins, Environmental Sustainment Division
Dan Messier, Transfer Station Manager

**STATUS OF PERMIT:**

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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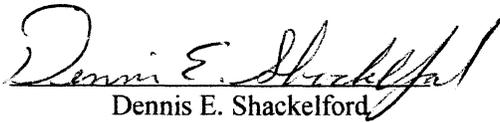
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The unit is now closed and will be combined into the C&D footprint.
2. After completion of the 2 foot of soil, this area will be closed out.
3. Yard waste, limbs and stumps will now be ground up for mulching and reuse. **Good Job!**

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



Dennis E. Shackelford
Division of Waste Management
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>July 8, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
2-1105 Macomb Street
Fort Bragg, North Carolina 28310



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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: January 12, 2005

Date of Last Audit: November 17, 2003

FACILITY NAME AND ADDRESS:

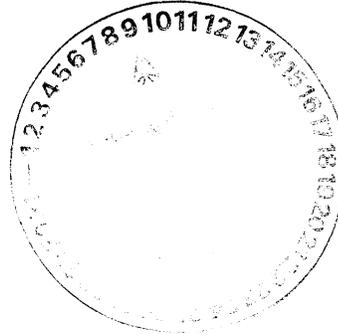
Fort Bragg LCID Landfill
 Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3372

FACILITY CONTACT ADDRESS:

Department of The Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Sid Williamson, Solid Waste Manager
 Christine Hall, Environmental Compliance Branch Chief
 Dave Heins, Environmental Sustainment Division
 Dan Messier, Transfer Station Manager
 Tim Carroll, Recycling Systems Manager

STATUS OF PERMIT:

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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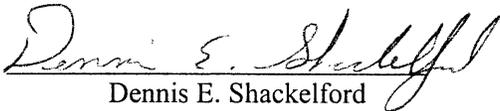
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The waste type being accepted into the unit was according to permit.
2. The exposed area was less than an acre.
3. The perimeter slopes and adjacent areas need to be properly graded and provided with a ground cover sufficient to restrain erosion.

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



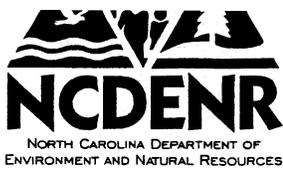
Dennis E. Shackelford
Division of Waste Management
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>February 8, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail	
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**Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor**

**Sid Williamson – Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
2-1105 Macomb Street
Fort Bragg, North Carolina 28310**



FACILITY COMPLIANCE REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: June 18, 2004

Date of Last Audit: March 16, 2004

FACILITY NAME AND ADDRESS:

Fort Bragg LCID Landfill
 Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3341

FACILITY CONTACT ADDRESS:

Department of The Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Sid Williamson, Solid Waste Manager
 Dan Messier, Transfer Station Operator
 Rick Akers, Landfill and Equipment Supervisor
 Paul Wirt, Chief of the Environmental Compliance Branch



STATUS OF PERMIT:

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. Efforts to renew or close this permit need to continue.
2. The exposed waste in the inactive areas along the edge of the old Demo Landfill have been properly covered with a minimum of 1 (one) foot of soil cover. Much work has been completed to cover this area. **Good Job** on getting this area covered within the required time frame.
3. Previously covered areas need to be provided with adequate ground cover within 15 days of completion. These areas need to be properly seeded and mulched, as a minimum.

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



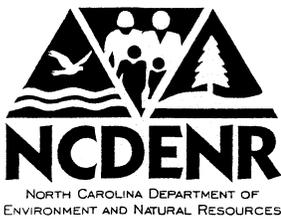
Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>July 7, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Jim Barber, Permitting Branch Head

Sid Williamson – Hazardous Waste / Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
2-1105 Macomb Street
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: March 16, 2004Date of Last Audit: January 22, 2004**FACILITY NAME AND ADDRESS:**

Fort Bragg LCID Landfill
Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
910-396-3341

FACILITY CONTACT ADDRESS:

Department of The Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Colonel Gregory G. Bean, Director
Sid Williamson, Hazardous Waste / Solid Waste Manager
Dan Messier, Transfer Station Operator
Rick Akers, Landfill and Equipment Supervisor
Paul Knies, LCID Operator
Cpt. Dave Blalock, SJA

**STATUS OF PERMIT:**

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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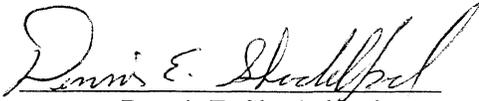
STATUS OF PAST NOTED VIOLATIONS:

The Notice of Violation issued November 17, 2003 is Resolved.

OTHER COMMENTS /SUGGESTIONS:

1. The Notice of Violation issued November 17, 2003 is resolved.
2. Efforts to renew or close this permit need to continue.
3. The exposed waste in the inactive areas along the edge of the old Demo Landfill needs to be properly covered with a minimum of 1 (one) foot of soil cover. Adequate soil cover shall be applied monthly. An extension has been granted in response to the letter dated March 1, 2004 from Colonel Gregory G. Bean. The new deadline is May 1, 2004.
4. A meeting was held after the Audit with Colonel Bean to discuss the remaining corrective actions. Continued efforts are needed to bring the site into compliance.

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



Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>March 22, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Jim Barber, Permitting Branch Head

Sid Williamson – Hazardous Waste / Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
Building 3 – 1333, Butner Road
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: January 22, 2004Date of Last Audit: November 17, 2003**FACILITY NAME AND ADDRESS:**

Fort Bragg LCID Landfill
Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
910-396-3341

FACILITY CONTACT ADDRESS:

Department of The Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Dave Heins, Environmental Sustainment Division
Paul Wirt, Environmental Compliance Branch
Cpt. Dave Blalock, SJA
Sid Williamson, HW / Solid Waste Manager
Drew Hammonds, HW Turn-in Site Manager and Support
Dan Messier, Transfer Station
Kristin Thomas

**STATUS OF PERMIT:**

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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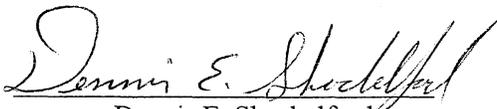
STATUS OF PAST NOTED VIOLATIONS:

The deadline for the Notice of Violation issued November 17, 2003 has been extended 30 days. Much work has been done to achieve compliance. **The new deadline is March 1, 2004.**

OTHER COMMENTS /SUGGESTIONS:

1. Efforts to renew or close this permit need to continue.
2. The exposed waste in the inactive areas along the edge of the old Demo Landfill needs to be properly covered with a minimum of 1 (one) foot of soil cover. Adequate soil cover shall be applied monthly. This area should be completed within 30 days of receipt of this Audit Report.
3. A Contingency Plan was provided for file that addressed how to handle unacceptable waste into the facility.
4. A meeting was held after the Audit to discuss the remaining corrective actions and a reasonable time frame for correction.

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

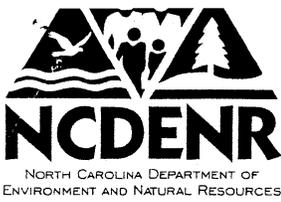

 Dennis E. Shackelford
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 2, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Mark Poindexter, NCDENR-Solid Waste Section
 Mark Fry, NCDENR-Solid Waste Section
 Jim Barber, NCDENR – Solid Waste Section

Sid Williamson – Hazardous Waste / Solid Waste Manager
 Environmental Compliance Branch
 Attn: AFZA-PW-EE
 Building 3 – 1333, Butner Road
 Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: November 17, 2003.

Date of Last Audit: April 23, 2002

FACILITY NAME AND ADDRESS:

Fort Bragg LCID Landfill
 Lamont Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3341

FACILITY CONTACT ADDRESS:

Department of The Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Jim Barber, NCDENR – Solid Waste Section
 Col. Gregory G. Bean, Director PWBC
 Dave Heins, Environmental Sustainment Division
 Paul Wirt, Environmental Compliance Branch
 Cpt. Dave Blalock, SJA
 Sid Williamson, HW / Solid Waste Manager
 Drew Hammonds, HW Turn-in Site Manager and Support
 Tim Carroll, Solid Waste and Recycling Support
 Rick Ackers, Supervisor Roads and Equipment Section
 Dan Messier, Transfer Station
 Paul Knies, LCID Operator
 Bob Anderson, C&D Operator
 Debra Turner, Service Contractor Supervisor
 James Davis



STATUS OF PERMIT:

Permit issued August 17, 1987 (expired)

PURPOSE OF AUDIT:

Comprehensive Audit

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

NOTICE OF VIOLATIONS:

15A NCAC 13B .0566 (2) states that "The facility shall only accept those solid wastes which it is permitted to receive." It was noted that painted wood and plywood were being disposed of at the facility. Wastes that are not allowed in the landfill need to be removed and disposed of properly. Permissible wastes are stumps, limbs, leaves, grass, untreated and unpainted wood, and unpainted concrete and brick. Actions for correction should also include a plan to remove wastes that are improperly disposed as they are noticed. **Corrective actions need to be completed within 30 days of receipt of this notice.**

15A NCAC 13B .0566 (7) states that "Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days upon completion of any phase of the landfill development." It was noted that severe gully erosion has occurred on the perimeter slopes and adjacent areas. The eroded areas need to be properly graded, seeded and mulched as a minimum. **Corrective actions need to be completed within 30 days of receipt of this notice**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The LCID cover looked good. Compacting and cover operations were underway today and are being kept up monthly as required.
2. A meeting was held with the operator, Mr. Knies, concerning the waste type, monthly cover, and ground cover requirements.
3. A 4:20 briefing was held with Col. Bean, Dave Heins, Paul Wirt, and Sid Williamson to discuss correction actions at the facility.
4. The permit for the LCID is expired. **Submit within 30 days of receipt of this notice an application to extend the permit or close the facility. Permit correspondence should be mailed to Mr. Jim Barber, Permitting Branch Head, 401 Oberlin Road, Raleigh, NC 27605.**

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



Dennis E. Shackelford

Regional Representative

Phone: (910)-486-1541 extension 752



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Delivered on : <u>December 2, 2003</u> by	hand delivery	US Mail	X	Certified No.7001 2510 0000 6679 6071
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↗ Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section
Jim Barber, NCDENR – Solid Waste Section

Sid Williamson – Hazardous Waste / Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
Building 3 – 1333, Butner Road
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-G 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 Audit: 3-19-02.

Date of Last Audit: 1999

FACILITY NAME AND ADDRESS:

Ft Bragg LCID 26-G AFZA-PW-EE Ft. Bragg N C 28307-5000

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Squires 396-3341

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Bill Squire
 Ikie Guyton

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive semi-annual

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

OTHER COMMENTS /SUGGESTIONS:

Very good work on re-use of concrete crushing

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

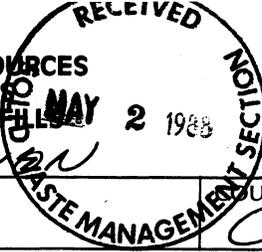
Isaiah R. Guyton (signature) Phone: 486-1541
 Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>4-23-02</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS



26-02
PERMIT NUMBER

DEMOLITION

NAME OF SITE FT. BRAGA		COUNTY CUMBERLAND
LOCATION LAMONT Rd FAYETTEVILLE	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Stephen J. Mackinnell</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
 - (a) Construction plans shall be approved and followed.
 - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
 - (a) Solid waste shall be restricted into the smallest area feasible.
 - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
 - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
 - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
 - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
 - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
 - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
 - (a) Surface water shall be diverted from the operational area.
 - (b) Surface water shall not be impounded over or in waste.
 - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
 - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
 - (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
 - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
 - (b) Solid waste shall not be disposed of in water.
 - (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
 - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
 - (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
 - (c) The access road to the site shall be of all-weather construction and maintained in good condition.
 - (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
 - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
 - (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
 - (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
 - (a) Open burning of solid waste is prohibited.
 - (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
 - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
 - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
 - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
 - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
 - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
 - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
 - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS:

DATE: 4-27-88 NAME: *[Signature]*
 Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

Distribution:

1. White copy to Raleigh office
2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

70

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 26-9 County Cumberland

Name of Facility FT BRAGG Location FT BRAGG

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

NO VIOLATIONS

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 6-2-99 Solid Waste Section [Signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO 212

Type of Facility LCID Permit # 26-6 County CUMBERLAND

Name of Facility FT. BRAGG Location FT. BRAGG

Date of Last Evaluation 4-20-95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law MATERIAL MUCH CLEANER SINCE
SENDING SOME UNACCEPTABLE LOADS TO MSW

IV. Evaluator's Comments MEETING ALSO ON T.S. and new LCID area

V. Continuation Page Required? Yes No Receiving Signature By mail

Evaluation Date 3-14-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

DO 212

Type of Facility LC11 Permit # 26-6 County CUMBERLAND

Name of Facility FT. BRAGG Location FT. BRAGG

Date of Last Evaluation 4-20-95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

NOTE: FILL AREA WITH WATER IN IT WITH CLEAN
FILL MATERIAL (CONCRETE, BLOCK, DIRT)

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SITE VISIT WITH T. DOVER

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 4-23-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

770212
C O I

Type of Facility LCID Permit # 26-G County CUMBERLAND

Name of Facility US ARMY FT BRAGG Location _____

Date of Last Evaluation 1-31-94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

NO VIOLATIONS! THIS SITE IS VERY
MUCH IMPROVED AND IS NOW BEING
OPERATED IN CORRECT MANNER. SITE IS
ACCEPTING ONLY THE MATERIALS IT IS

III. Other Violations of Rule or Law PERMITTED TO RECEIVE, MATERIALS

BEING COMPACTED, GRADED, AND SLOPED ON
A DAILY BASIS.

IV. Evaluator's Comments _____

VERY NEAT OPERATION.

V. Continuation Page Required? Yes No Receiving Signature Larry Herring

Evaluation Date 4-20-95 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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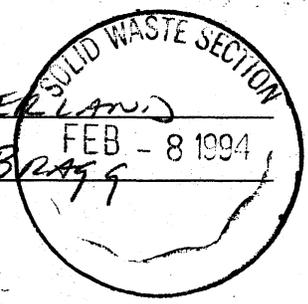
NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

1FD
C4I



Type of Facility LCID Permit # 26-5 County CUMBERLAND

Name of Facility US ARMY FT BRAGG Location FT. BRAGG

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SITE NOT IN USE AT THIS DATE.

MATERIAL BEING PLACED AT MSW LANDFILL

V. Continuation Page Required? Yes No Receiving Signature MAILED

Evaluation Date 1-31-94 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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TFD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 26-6 County CUMBERLAND

Name of Facility FT BRAGG Location FT. BRAGG

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 10507

A. Specific Violation(s) by number and letter.

(3) WASTE NOT COMPACTED
(9) UNAUTHORIZED ENTRY AFTER HOURS (DAYLIGHT)

* SITE CLOSED AND ALL WASTES NOW GOING TO LONGSTREET LOCATION HOWEVER WASTES ARE

DUMPED AT SITE. CABLES AND BERMIS MUST BE INSTALLED TO RESTRICT USE OF SITE. COMPACT WASTES AND COVER UNTIL

IV. Evaluator's Comments SITE OPENS BACK UP.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 1-14-93 Solid Waste Section _____

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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GOOD
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR ~~SANITARY~~ LANDFILLS

PERMIT NUMBER

DEMOLITION

NAME OF SITE <u>FORT BRAGG</u>	COUNTY <u>CUMBERLAND</u>
LOCATION <u>LAMONT Rd, Ft. Bragg</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>Larry Herring</u>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
 - (a) Construction plans shall be approved and followed.
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- (4) EROSION CONTROL REQUIREMENTS
 - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
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 - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
 - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
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REMARKS: SITE LOOKS GOOD - CONTINUE TO SLOPE FRONTAL

AREA

DATE: 8-8-88 NAME: [Signature]

Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

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2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091