



North Carolina Department of Environment and Natural Resources

Dexter Matthews, Director

Division of Waste Management

Beverly Eaves Perdue, Governor  
Dee Freeman, Secretary

July 13, 2010

Sent Via U.S. Mail and Via Email –

Ms. Audrey Oxendine  
Environmental Compliance Branch Chief  
Department of the Army  
Building 3-1137 Butner Road  
Fort Bragg, NC 28310

**Re: WARNING NOTICE  
Environmental Monitoring Reporting Deficiencies  
Longstreet Road MSWLF, Permit #26-02 and Lamont Road CDLF, Permit #26-08**

Dear Ms. Oxendine:

The Solid Waste Section has completed a review of the November 2009 monitoring reports for the aforementioned facilities submitted by the US Army Corps of Engineers. Based upon this review, the Solid Waste Section has found deficiencies in your environmental monitoring reporting that has failed to meet the following requirements: submitting an Environmental Monitoring Reporting Form, reporting constituent concentrations at or below the Solid Waste Section Limits (SWSLs), and submitting laboratory analytical data in an Excel file formatted consistent with the Electronic Data Deliverable (EDD) template established by the Solid Waste Section.

On October 27, 2006 the North Carolina Solid Waste Section issued a memorandum titled *New Guidelines for Electronic Submittal of Environmental Monitoring Data*. Two additional memoranda were also issued by the North Carolina Solid Waste Section regarding environmental monitoring, the February 23, 2007 memorandum titled *Addendum to October 27, 2006, North Carolina Solid Waste Section Memorandum Regarding New Guidelines for Electronic Submittal of Environmental Data* and the October 17, 2007 memorandum titled *Environmental Monitoring Data for North Carolina Solid Waste Management Facilities*. All three memoranda and the EDD template have been available for review on our webpage at: <http://portal.ncdenr.org/web/wm/sw/envmonitoring>. The EDD template standardizes the environmental reporting process, eliminates the need for laboratories to submit paper copies of analytical results to the Solid Waste Section, reduces labor intensive data entry by Solid Waste Section personnel, improves efficiency, and ensures consistency of stored data.

In addition, the February 23, 2007 memorandum titled *Addendum to October 27, 2006, North Carolina Solid Waste Section Memorandum Regarding New Guidelines for Electronic Submittal of Environmental Data*, stated, "Analytical data from laboratories that cannot meet the new reporting limits will not be accepted," and "Failure to comply with the requirements described in the October 27, 2006, memorandum and this addendum to the October 27, 2006, memorandum will constitute a violation of 15A NCAC 13B .0601, .0602, or .1632(b), and submittal of unacceptable data may lead to enforcement action.

As a result, it is your responsibility to ensure that all environmental monitoring results are reported as required by the Solid Waste Section and your immediate attention is required. Please submit a corrected EDD for the environmental samples collected during the November 2009 sampling event for the facility within 14 days of receipt of this letter. The Well ID column should be expressed as the four digit permit number, one dash, and then the well number without any dashes (example of an acceptable Well ID is 2602-MW1).

For all future water quality sampling events, please submit: a completed Environmental Monitoring Reporting Form, the laboratory analytical data in an Excel file formatted consistent with the EDD template established by the Solid Waste Section, and report constituent concentrations at or below the SWSLs. Failure to comply may lead to enforcement action.

If you have any questions or concerns regarding this letter, please contact me at 919-508-8516 or at [Ervin.lane@ncdenr.gov](mailto:Ervin.lane@ncdenr.gov). Thank you for your anticipated cooperation with this matter.

Sincerely,



Ervin Lane  
Hydrogeologist  
Environmental Compliance  
Solid Waste Section

cc via email: Kevin G. Haborak, P.G., US Army Corps of Engineers  
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Solid Waste Section Central Files