



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|----------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Cumberland PERMIT NO.: 26-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | X | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: August 5, 2005Date of Last Audit: January 12, 2005**FACILITY NAME AND ADDRESS:**

Ft. Bragg Closed MSWLF

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**AUDIT PARTICIPANTS:**Dennis E. Shackelford, NCDENR – Solid Waste Section
Sid Williamson, Solid Waste Manager
Dan Messier, Transfer Station Manager
Dave Heins, Chief of Environment Sustainment Division
Christine Hull, Chief of the Environmental Compliance Branch
Vic Walk, Facilities Maintenance Operations
Rick Akers, Supervisor of Roads and Equipment Branch**STATUS OF PERMIT:**

Closed

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.

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STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The erosion on the northwest side of the landfill needs to be graded to a minimum 3:1 slope and provided with adequate ground cover. All areas of exposed waste from grading activities or erosion need to be covered with a minimum of 2 foot of soil. Corrective actions need to be underway.
2. There were many settled areas on the top of the landfill. The areas need to be filled, graded to allow for positive drainage and provided with a ground cover sufficient to restrain erosion.
3. Adequate ground cover is needed on all of the eroding areas and sparsely vegetated areas.
4. The trees that have grown into the cap need to be removed. Trees larger than 6 inches in diameter need to have the tap removed. I would recommend frequently cutting the drainage channels free from trees.
5. Corrective actions are needed as a result of this Audit. **Corrective actions need to be underway within 30 days of receipt of this Audit Report.**

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

Phone: (910)-433-3349

Dennis E. Shackelford
Environmental Senior Specialist
Solid Waste Section
Regional Representative

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| Delivered on: <u>April 12, 2007</u> by: | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. |
|---|--|---------------|-------------------------------------|---------|--|---------------|

Cc: Mark Poindexter, Field Operations Branch Head

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