



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: January 11, 2011.

Date of Last Audit: March 6, 2009

FACILITY NAME AND ADDRESS:

Fort Bragg Closed MSWLF
Lamont Road

GPS COORDINATES: N: 35.1438 E: -79.07399

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
910-396-3372

FACILITY CONTACT ADDRESS:

Department of the Army
Public Works Business Center
IMSE-BRG-PW, Mr. Gregory G. Bean
HQ, US Army Garrison, Fort Bragg
Installation Management Agency Command
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR – Solid Waste Section
Dennis Shackelford, NCDENR – Solid Waste Section
Sid Williamson, Solid Waste Manager
Jeff Sloop, Environmental Compliance Branch

STATUS OF PERMIT:

Closed May 2001

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

15A NCAC 13B .0505 (b) Resolved

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AREAS OF CONCERN AND COMMENTS:

1. The landfill cap repair to provide positive drainage of surface water and eliminate areas that impound water over waste has been completed.
2. The edge of waste markers has been installed around the perimeter of the LF.
3. The LF gas vents have been raised and a concrete base installed to reduce settling.
4. There was minimal erosion on the new cap and bare areas observed during this audit.
5. Mr. Williams stated that Bragg staff and the contractor would continue to monitor the site to ensure that the vegetative cover is properly established.
6. The area on the North side of the LF where the contractor has been crossing the ditch should be repaired to prevent erosion and water impounding over the waste.
7. The groundwater monitoring records were reviewed and current. Results from the second round of sampling had not been received by Fort Bragg at the time of this audit.
8. There were some elevated levels in GWMW's 7, 8, 9, 10 and 11R as well as the LFG sampling. The most recent reports have been forwarded to Irvin Lane.
9. It is recommended that the landfill be inspected routinely to identify and address any problems.

Digital photos were taken during the audit.



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

Drew Hammonds

Drew Hammonds
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Phone: 910-433-3351.

Delivered on : <u>January 26, 2011</u> by	hand delivery	X	Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Sid Williamson, Ft. Bragg Solid Waste / Recycling Manager
Audrey Oxendine, Ft. Bragg Environmental Compliance Branch Chief