



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-06 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	<input checked="" type="checkbox"/>	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: January 10, 2007Date of Last Audit: June 15, 2006**FACILITY NAME AND ADDRESS:**

Fort Bragg Transfer Station
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

AUDIT PARTICIPANTS:

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

STATUS OF PERMIT

Permit to construct issued July 30, 1997
Permit to Operate issued September 24, 1998
Modification #1, Permit renewal February 10, 2005
Review date for renewal is February 10, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

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NOTICE OF VIOLATION:

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. The permit and operations plans were reviewed. The information was complete and presented in an orderly manner.
2. The service area for the facility is Fort Bragg.
3. The hours of operation are 7:30am to 4:00pm Monday thru Friday
4. The signs at the facility entrance are according to permit.
5. The contingency plan was reviewed and was up to date and complete.
6. The tipping floor is being maintained well.
7. The transfer trailer loading area needs to be washed down to assist with maintaining the facility in a clean and sanitary condition.
8. The area on the tipping floor where material was being stored has been removed, as previously noted.
9. The tipping floor has been resurfaced and is in excellent condition.
10. Sheet metal has been placed along the back wall to assist with clean up operations, as previously recommended. The remaining portions need to be completed.
11. White goods containing Freon that are brought to this facility need to be properly handled until the Freon is removed. I would recommend a separate 40 yard container be placed that would be used to put other metals in as they are brought to the facility and another area for the Freon containing white goods.
12. The wind blown around the facility was minimal and is being managed properly.
13. The facility is transporting waste to Uwharrie Environmental Regional Landfill permit Number 62-04.
14. The trained personnel are as follows:
Dan Messier, Certified Transfer Station Manager, expires August 31, 2007.
Paul Knies, Certified Transfer Station Operator, expires March 12, 2007.
Douglas Knox, Certified Transfer Station Operator, expires April 4, 2008.
15. The tires are being placed into an uncovered container. Tires should be covered upon arrival or removed from the site within 10 days.
16. Leachate is being pumped from this facility and hauled to a WWTP.
17. Fire extinguishers are available for fire control and were properly charged.

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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

Delivered on: <u>February 5, 2007</u> by		Hand delivery	<input checked="" type="checkbox"/>	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