



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: Cumberland</b> <b>PERMIT NO.: 26-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 25, 2011.

**Date of Last Audit:** March 6, 2009

**FACILITY NAME AND ADDRESS:**

Fort Bragg Waste Transfer Station  
 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, Fort Bragg Solid Waste Manager  
 Jeff Sloop, Fort Bragg Compliance Branch  
 Audrey Oxendine, Fort Bragg Compliance Branch Chief

Dan Messier, Fort Bragg Transfer Station Mgr  
 Rick Akers, Fort Bragg Maintenance Supervisor

**STATUS OF PERMIT:**

Permit to construct issued July 30, 1997  
 Permit to operate issued September 24, 1998  
 Modification #1, Permit renewal February 10, 2005  
 Permit expired February 10, 2010; Permit to operate issued February 1, 2011

**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.

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**STATUS OF PAST NOTED VIOLATIONS:**

NA

**AREAS OF CONCERN AND COMMENTS:**

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. Waste is being received from Camp Mackall and the Linden Oaks subdivision at the WTS. Properties are owned by Bragg but are not contiguous to the facility operating area. Waste received from off-site should be addressed in the operations plan. Contact the permitting branch to determine if a modification is necessary.
4. The hours of operation are 7:30am to 3:00pm Monday thru Friday.
5. The signs at the facility entrance are according to permit.
6. The contingency plan was reviewed and was up to date and complete.
7. The transfer station is receiving approximately 115 tons per day.
8. The tipping floor is being maintained well. A 20' x 70' area on the left hand side of the facility has been designated for an intermediate storage area and safe zone for personnel to recycle materials within the WTS.
9. The tipping floor and transfer trailer loading area looked good. Continue to maintain the facility in a clean and sanitary condition in accordance with your permit and operations plan.
10. The white goods are separated and stored behind the WTS until the Freon is removed by Bragg personnel.
11. The windblown around the facility was minimal and being managed well. Good job.
12. Waste screening forms were reviewed. Transfer station staff on site is screening each load and removing unacceptable waste as soon as it is seen. Clean lumber and cardboard were being removed at the time of this audit.
13. The waste from the facility is transported to Sampson County Disposal, permit 82-02.
14. Leachate is pumped four times per month by a contractor and hauled to the town of Lillington's WWTP for disposal.
15. The protective grates covering the leachate drains were reasonably clear. I recommend that the grates covering leachate drains be removed and the drain basins cleaned out as part of the facility's regular routine cleaning.
16. The scrap tires are being placed into a covered container.
17. Firefighting equipment was available and adequate for the facility.
18. The trained personnel are as follows:
  - Daniel Messier**, Certified Transfer Station Manager, expires August 31, 2013
  - Paul Knies**, Certified Transfer Station Operator, expires March 12, 2013
  - Robert Anderson**, Certified Transfer Station Operator, expires April 27, 2013
  - Sidney Williamson**, Certified Transfer Station Manager, expires October 17, 2013
19. Access around the facility was stable and no notable soil erosion was observed at the time of the audit.
20. Loaded trailers awaiting transport should be covered and not leaking. I recommend that site staff inspect the trailers prior to and during staging to ensure they are not leaking. Leaking trailers should be promptly addressed and repair.
21. The facility was being well managed at the time of this audit.

Digital photos were taken during the audit.

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Sign at security gate.



Scrap tire trailer.



WTS tipping pad.



Wood that was being removed from pad.



Leachate drain located right side of WTS near front.



Overhead of leachate drain.

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Trailer loading area facing W.



Trailer loading area facing E.



White goods collection site SE area behind WTS.



WTS access road facing E.

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.

<b>Delivered on :</b> <u>February 24, 2011</u> <b>by</b>	hand delivery	<b>X</b>	E Mail	Certified No.
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**Cc: 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**