



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: 26-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 7, 2007 Date of Last Audit: January 10, 2007

FACILITY NAME AND ADDRESS:

Fort Bragg Construction & Demolition Landfill
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
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

Permit issued January 27, 1998
Permit amended June 7, 1999
Permit to Operate issued Phase 1, November 9, 1999
Permit to Operate issued Phase 1 & 2, June 27, 2002 currently under review

PURPOSE OF AUDIT:

Follow-up Audit

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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.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. The information was presented in an orderly manner and was available for review.
2. The service area for this facility is Fort Bragg.
3. The hours of operation are 7:30am thru 4:00pm, Monday thru Friday.
4. Documentation needs to be provided that will indicate that waste screening is being performed on at least 1% of the waste stream. Corrective actions need to continue.
5. The ground cover progress is coming along well.
6. A ground cover sufficient to restrain erosion is to be provided within 30 days of any grading activity when the area is completed or not active. Ground cover efforts need to continue.
7. The only trained employee is **Robert Anderson**; Certified Landfill Operator Specialist expires March 12, 2007. **I would strongly recommend that another person be certified in the event that Mr. Anderson is unavailable.** GS 130A-309.25 (c) states that "A person may not perform the duties of an operator of a solid waste management facility after 1 January 1998, unless he has completed an operator-training course approved by the Department. An owner of a solid waste management facility may not employ any person to perform the duties of an operator unless the person has completed an approved solid waste management facility operator-training course."
8. The Contingency Plan was reviewed and was up to date.
9. Signs have been installed at the asbestos area to properly identify the area.
10. The wind blown paper was minimal and is being properly managed at this time.
11. The exposed waste was being spread out with a compactor and was less than ½ acre. Soil cover has been applied over the previous weeks waste.
12. The waste type being accepted at the facility is according to permit.

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