



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: January 10, 2007

Date of Last Audit: June 15, 2006

FACILITY NAME AND ADDRESS:

Fort Bragg LCID 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
 Christine Hull, Chief of the Environmental Compliance Branch
 Dan Messier, Transfer Station Manager
 Rick Akers, Supervisor of Roads and Equipment Branch

STATUS OF PERMIT:

Permit issued August 17, 1987 (currently being closed)
 Permit will close out when the C&D permit is renewed.

PURPOSE OF AUDIT:

Comprehensive 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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Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The facility is currently stockpiling up the LCID waste for grinding. No waste is being buried at this time.
2. NCAC 13B .0566 (7) states that “Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.” The perimeter slopes are experiencing severe erosion. There has been much work accomplished on the establishment of ground cover. Corrective actions need to continue.
3. Please note that merely planting grass seed does not satisfy the requirements of “vegetative cover” or “ground cover sufficient to restrain erosion.” These requirements are not satisfied until a standing cover of grass or other ground cover (such as properly applied and secured mulch, seeding, or appropriate rip rap) is established which is, in fact, sufficient to restrain accelerated or man made erosion. The provisions for ground cover need to be provided no later than April 15th, 2007. This should be an ideal planting time.
4. **Corrective actions need to continue.**

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 6, 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
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Fort Bragg, North Carolina 28310