



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: February 7, 2007Date of Last Audit: January 10, 2007**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
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 August 17, 1987 (currently being closed)
Permit will close out when the C&D permit is renewed.

PURPOSE OF AUDIT:

Follow-up 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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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. The debris needs to be better managed. I would strongly recommend that the amount of unprocessed debris be kept to a manageable size with adequate space between the piles so the piles can be managed in the event of a fire.
3. The ground cover is progressing well on the adjacent areas. Efforts need to continue.
4. **Much work has been done to achieve compliance.**

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