



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 2606T-Transfer-1998 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 25, 2012 **Date of Last Inspection:** January 11, 2011

FACILITY NAME AND ADDRESS:

Fort Bragg Waste Transfer Station
 Lamont Road, Fort Bragg

GPS COORDINATES: N: 35.14381 E: -79.07399

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Sid Williamson, Solid Waste Manager
 Telephone: 910-396-3372
 Email address: Sidney.d.williamson.civ@mail.mil
 Fax: 910-396-4188

FACILITY CONTACT ADDRESS:

Department of the Army
 Public Works Business Center
 IMSE-BRG-PW
 HQ, US Army Garrison, Fort Bragg
 Installation Management Agency Command
 Fort Bragg, North Carolina 28310

PARTICIPANTS:

Drew Hammonds, NCDENR	Sid Williamson, Fort Bragg Solid Waste Manager
Mary Whaley, NCDENR	Dan Messier, Fort Bragg Transfer Station Manager

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS: NA

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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ADDITIONAL COMMENTS

A comprehensive audit was conducted of the Waste Transfer Station.

1. The permit, operations plan and the contingency plan for the facility were reviewed. Recommend that current copies of permits and plans are maintained onsite and readily available.
2. The service area for the facility is Fort Bragg.
3. The hours of operation are 7:30am to 3:00pm Monday thru Friday.
4. The signs at the facility entrance are according to the permit.
5. The transfer station is receiving approximately 150 tons of waste per day.
6. Waste is currently being disposed of at the Sampson County Disposal, permit 82-02.
7. The tipping floor is being well maintained and was being washed down during the audit.
8. I recommend moving the trailer from the trailer loading area prior to spraying the water over the side to the drains below.
9. A 20' x 70' area on the left side of the facility has been designated as an intermediate storage and safe zone for personnel to recover and recycle materials that come into the WTS.
10. White goods are being removed, collected and transported the Environmental Compliance Branch reclamation site where the Freon is being recovered by staff.
11. There was no evidence of windblown during the audit. Good job.
12. Waste screenings/inspections are conducted on practically each load dumped on the tipping floor and unacceptable waste removed as soon as it is observed. Random inspections are required by permit and must be documented and maintained as part of the facility operating record.
13. The leachate drains were clear and in free flowing condition. The leachate tank is pumped weekly or more frequently as necessary and transported to the Spring Lake Waste Water Treatment Plant for disposal.
14. Scrap tires are being placed in into a covered trailer and transported by contractor to Central Carolina.
15. Firefighting equipment is available and adequate for the facility.
16. Personnel training records were reviewed and current. Recommend that you periodically review training records to ensure classes are available as necessary to stay compliant.
17. Access around the facility was stable.
18. Loaded trailers parked outside awaiting transport were covered and no evidence of leaking observed during this audit. Continue to monitor the trailers to ensure they do leak while awaiting removal.
19. The facility was being well managed at the time of this audit.
20. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: July 9, 2012	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Solid Waste Section Compliance Officer
 Mary Whaley, Solid Waste Section Compliance Hydrogeologist
 Audrey Oxendine, Fort Bragg Compliance Branch Chief

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Washing down WTS floor.



Floor along push wall.