



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 2602-MSWLF-1981 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: September 11, 2013

Date of Last Inspection: June 25, 2012

FACILITY NAME AND ADDRESS:

Fort Bragg Closed MSWLF
 Longstreet Road, Fort Bragg

GPS COORDINATES: N: 35.1438 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
 Audrey Oxendine, Fort Bragg Compliance Branch Head
 Sid Williamson, Fort Bragg Solid Waste Manager

STATUS OF PERMIT:

MSWLF Closed May 2001

PURPOSE OF SITE VISIT:

Inspection

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

An inspection was conducted of the closed MSWLF.

1. Bragg solid waste personnel were in the process of mowing the site at the time of the inspection.
2. The vegetation on and around the landfill should be mowed and maintained in order to conduct thorough, routine inspections of the landfill to ensure the integrity of the cap.
3. Deep root penetrating vegetation should be removed from the landfill cap to prevent intrusion into the waste.
4. Bragg personnel want to fill in the surface drainage ditches. Remove the rip rap stone from the ditches and fill the ditches with suitable soil in accordance with the closure plan and requirements as it relates to the cap system. Measures should also be installed to prevent onsite erosion from the maintenance activity and to assist in establishing vegetative cover on this area.
5. I recommend that the landfill have routine inspections to identify and address any problems that may occur as part of the post-closure care and maintenance identified in the post-closure criteria.
6. Please notify me once mowing operations are complete for follow up inspection of this site.
7. Digital photos were taken during the audit.

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



Phone: 910-433-3350

Environmental Senior Specialist
Regional Representative

Sent on: September 25, 2013	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
 Audrey Oxendine, Fort Bragg Compliance Branch Chief



Thick vegetation to be mowed.



Beginning to mow. Surface drainage ditch tree problem.