



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26G-LCID-1987 FILE TYPE: COMPLIANCE
Closed LCID	X	HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 29, 2013

Date of Last Inspection: September 11, 2013

FACILITY NAME AND ADDRESS:

Fort Bragg C&D Landfill
 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

STATUS OF PERMIT:

Facility closed 2005.

PURPOSE OF SITE VISIT:

Compliance 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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Page 2 of 3

Additional Comments:

Follow up inspection.

Yard Waste Area

1. Site personnel were breaking up clean, source separated wood that was stockpiled for grinding into mulch with a bulldozer at the time of this inspection.

Concrete Stockpile/Crushing Area

2. Concrete continues to be collected in the stockpile area.
3. Bragg personnel informed me that the funding that had been designated to resume crushing/grinding operations to reduce the large stockpile of concrete was no longer available.
4. The approved operations plan for the recycling area over the closed LCID submitted to the Division on October 31, 2005 states that “Concrete crushing operations will only be performed when an adequate stock pile of materials are present. Approximately five crushing operations will be performed per year, if materials exist”.
5. **It is recommended that Fort Bragg re-evaluate the operations plan for this facility due to the inconsistency in funding for crushing/grinding operations to meet plan requirements.**

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



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350

Sent on: November 19, 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
 Sid Williamson, Fort Bragg Solid Waste Manager
 Audrey Oxendine, Fort Bragg Compliance Branch Chief