



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Caldwell PERMIT NO.: N0631 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/25/09      Date of Last Audit: Unknown

**FACILITY NAME AND ADDRESS**

Donald & Delores Williams  
 823 Tiffany Place SW  
 Lenoir, NC 28645

Directions to Site: from Hwy 321 Alt, south of Lenoir and near Whitnel, go (W) on Connelly Springs Rd. (SR-1001) to Tiffany Place SW on the (R); site is (N) of the last house (#823) on the left at the end of the road.

**GPS COORDINATES: (Decimal Degrees)** N: 35.88636°    W: -81.53552°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

James Phillips, Street Dept. Superintendent – City of Lenoir  
 (828) 757-2174

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Donald and Delores Williams (Land Owners)  
 823 Tiffany Place SW  
 Lenoir, NC 28645

**AUDIT PARTICIPANTS:**

Bill Wagner, NCDENR  
 Donald Williams

**STATUS OF PERMIT:**

Notified Land Clearing and Inert Debris Site – Active in system, but no longer active in fact.

**Requesting site status change to: CLOSED**

**PURPOSE OF AUDIT:**

Initial inspection for current inspector.

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby 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 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 (List all noted last audit):**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The limits of the LCID site are not readily discernable. The most likely area for the dump site, is an open area behind (N) of the body shop. The site is stable.
2. According to Mr. Williams and observation of the site, only beneficial fill has been brought in.
3. A review of Caldwell County GIS maps, indicates that the parcel of land is a 1.89-acre site.
4. Based on this audit, it is recommended that this site be closed.



1. Looking (N) at the end of Tiffany Pl. SW. #823 is out of sight behind the trees on the left.



2. Looking at the top of the fill area.



3. Looking (NW) from the top of the fill area, towards the railroad tracks.



4. Looking (NW) from Connelly Springs Rd. at the unmarked start of Tiffany Pl. SW.

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

*Bill Wagner*

(signature) Phone: 828-296-4705

Bill Wagner - Regional Representative  
 Environmental Senior Specialist

Delivered on : _____ by	hand delivery	US Mail	Certified No. _____
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