



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: CALDWELL</b> <b>PERMIT NO.: N0631</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: 2/7/2012**

**Date of Last Inspection: N/A**

**FACILITY NAME AND ADDRESS:**

Donald & Delores Williams  
 823 Tiffany PL  
 Lenoir, NC 28645

**GPS COORDINATES:** N: 35.88636 E: -81.53552

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Donald Williams  
 828-758-5190

**FACILITY CONTACT ADDRESS:**

Same as above.

**PARTICIPANTS:**

Donald Williams  
 Delores Williams  
 Deb Aja, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Notification signed May 25, 2004 and recorded in Book 1506 at Page 703 in the Caldwell County Register of Deeds. Inactive.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

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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Figure 1 - N0631 Location

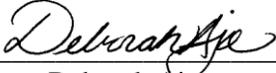
**ADDITIONAL COMMENTS**

1. An inspection was conducted to determine the status of the Land Clearing and Inert Debris [LCID] landfill.
2. There was no waste visible during the inspection and the waste disposal could not be determined.
3. Donald and Delores Williams stated during the inspection that land clearing waste was placed at the site in the 1990s. No land clearing waste has been landfilled since the 1990s and there is presently approximately 30 feet of soil and beneficial fill covering the waste.
4. According to Mr. Williams and observations of the description of the general location of the landfill the stumps that were brought to the site in the 1990s were placed a distance greater than 100 feet from property lines and residences.
5. A sediment retention pond was constructed below the filled area and an access road was constructed from the top of the filled area to the pond. The access road cut, located over the waste disposal area used in the 1990s, was at least 10 feet deep and showed only soil material; no waste was visible.
6. The filling activities at the site have been to improve the usability of the land.
7. The Section is finalizing closure landfills that are inactive and where the owner/operator have confirmed that landfilling activities have ceased. In order to properly close a notified LCID landfill all requirements of 15A NCAC 13B .0563 - .0566 and .0510 must be met.
8. Mr. and Mrs. Williams confirmed that the all the landfilling of waste at the facility had ceased and the facility could be closed.
9. Attached to this inspection report: Closure Letter and "Notice of Closure" for the LCID landfill. To complete closure activities at this site, complete and notarize the Notice of Closure and record on the deed with the Register's seal. Please review the Closure Letter for instructions.
10. All other Federal, State, and Local regulations must be followed at this site.

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



Deborah Aja  
 Environmental Senior Specialist  
*Regional Representative*

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 Swannanoa, NC 28778  
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Sent on February 22, 2012, to: Donald Williams and Delores Williams by;		Email		Hand delivery	X	US Mail	X	<b>Certified No.</b> 7006 2150 0005 2458 9563
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Ec/Cc: Jason Watkins, Western District Supervisor  
 Shawn McKee, Solid Waste Section  
 Laura Herbert, Land Quality Section Supervisor  
 James Phillips, Street Superintendent – City of Lenoir