



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Wilkes PERMIT NO.: 454 (Notified) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 6, 2008

Date of Last Audit: NA

FACILITY NAME AND ADDRESS:

Tim Hudspeth (Land Clearing & Inert Debris Landfill) Site

GPS COORDINATES: N: 36.15731 E: -80.90772

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Hudspeth (Hudspeth Grading Co.)
 H: 336-957-1281
 C: 336-984-2385
 W: 336-984-2697

FACILITY CONTACT ADDRESS:

509 Hudspeth Road
 Ronda, NC 28670

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Tim Hudspeth, Owner

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application received by the SWS on March 22, 1999.
 Land Clearing and Inert Debris Landfill Notification approval letter dated March 22, 1999 was issued from the SWS to Tim Hudspeth.
 Current status of Land Clearing and Inert Debris Landfill is OPEN

PURPOSE OF AUDIT:

Compliance Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566).

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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:

None.

AREAS OF CONCERN AND COMMENTS:

On November 6, 2008, John Patrone met with Tim Hudspeth and conducted a compliance audit of the Tim Hudspeth Land Clearing and Inert Debris Landfill located at 509 Hudspeth Road in Ronda, Wilkes County.

1. Ensure that the LCID material is adequately covered with soil and that the slope does not exceed a 3:1 ratio. The LCID material must be covered with soil on a monthly basis.
2. You are required to secure the entrance to the facility by means of a gate or chain (when an operator is not on duty).
3. You are required to post a sign at the facility entrance showing contact name and phone number.
4. If in the future you would like to have this site closed-out such that the Land Clearing and Inert Debris Landfill Notification is no longer active you must contact this office.
5. Mr. Hudspeth will be mailed a copy of the LCID rules and his LCID Landfill Notification.

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


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>November 13, 2008</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer