



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.: N0454 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 8, 2010**Date of Last Audit:** November 6, 2008**FACILITY NAME AND ADDRESS:**

Tim Hudspeth LCID Landfill
 509 Hudspeth Road
 Ronda, NC 28670

GPS COORDINATES: N: 36.15731 E: -80.90772**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tim Hudspeth, Property Owner and Operator (Hudspeth Grading, Inc.)

c. 336-957-1281

h. 336-984-2385

w. 336-984-2697

FACILITY CONTACT ADDRESS:

Tim Hudspeth
 509 Hudspeth Road
 Ronda, NC 28670

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

Tim Hudspeth, Property Owner and Operator (Hudspeth Grading, Inc.)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application filed for recordation with the Wilkes County Register of Deeds on March 3, 1999

Land Clearing and Inert Debris Landfill Notification approval letter dated March 22, 1999 issued by the SWS to Tim Hudspeth

Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Comprehensive 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 VIOLATIONS:

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 VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On October 8, 2010, John Patrone met with Tim Hudspeth and conducted a compliance audit of the Tim Hudspeth Land Clearing and Inert Debris (LCID) Landfill located on Hudspeth Road in Ronda, Wilkes County.

1. The LCID landfill is owned and operated by Tim Hudspeth – Hudspeth Grading, Inc. The landfill is not open to the public.
2. The LCID landfill footprint is estimated to be less than ½ acre.
3. The landowner must ensure that the LCID landfill is located on a single parcel of land to include required setbacks. 15A NCAC 13B .0564(9)(b) requires a minimum buffer of 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells.
4. The working face (where LCID material is deposited) must be limited to the smallest area feasible.
5. The LCID material must be adequately (completely) covered with soil monthly.
6. The rear side slope should be graded and covered such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
7. A new/updated Land Clearing and Inert Debris Landfill Notification must be obtained if information (as stated on the Notification) changes.
8. The facility is secured by a gate.
9. 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.
10. Complete the above mentioned by December 6, 2010 and contact this office in order that an update audit may be conducted.
11. A copy of the Land Clearing and Inert Debris Landfill Notification is included with this audit report.
12. A copy of the rules pertaining to notified LCID landfills is included with this audit report.

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

enclosures

Delivered on : <u>October 19, 2010</u> by		Hand delivery/Email	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