



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: Wilkes</b> <b>PERMIT NO.: N0454</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** December 9, 2010

**Date of Last Audit:** October 8, 2010

**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 VIOLATION:**

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 December 9, 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. Mr. Hudspeth stated that he would locate the property survey stakes to ensure compliance.
4. The working face (where LCID material is deposited) should be limited to the smallest area feasible.
5. The LCID material should be adequately (completely) covered with soil monthly, including side slopes. The landfill was observed to be adequately covered with soil.
6. The rear side slope should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed. The rear side slope was observed to be graded and covered with soil. Erosion and runoff were not observed.
7. Grass seed should be sown in non-active areas of the landfill.
8. A new/updated Land Clearing and Inert Debris Landfill Notification should be obtained if information (as stated on the notification form) has changed. According to the Wilkes County GIS Website the property (containing the landfill) deed book and page does not coincide with the property (containing the landfill) deed book and page stated on the notification form. The notification form was obtained in 1999 and the property deed updated in 2003.
9. The facility is secured by a gate.
10. The facility has a proper sign posted.
11. 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.

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>December 13, 2010</u> by		Hand delivery/Email	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Jason Watkins, Central Regional Supervisor  
 Donald Herndon, Compliance Officer