



FACILITY COMPLIANCE INSPECTION REPORT
Mecklenburg County Land Use and Environmental Services Agency
Solid Waste Division

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: MECKLENBURG PERMIT NO.: 60-15-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 6, 2014 Date of Last Inspection: May 30, 2014

FACILITY NAME AND ADDRESS:

Hensons', Inc.
 13010 Lancaster Hwy.
 Pineville, North Carolina 28134

GPS COORDINATES: N: 35.87833 W: -80.87833

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Ruppe, Site Manager (704) 543-9952

FACILITY CONTACT ADDRESS:

13010 Lancaster Hwy
 Pineville, North Carolina 28134

PARTICIPANTS:

Charles I. Dial, Mecklenburg County, LUESA
 Donald Ruppe, Hensons', Inc.

STATUS OF PERMIT:

Original permit issued July 27, 1998
 Permit to Operate (renewal) issued June 7, 2010
 Permit expires June 7, 2015
 Renewal application must be submitted no later than February 7, 2015

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

No violations observed.

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 also 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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ADDITIONAL COMMENTS:

1. The facility has a total permitted gross capacity of 100,000 cubic yards. Observed facility in compliance with this limit.
2. The facility is permitted to accept land clearing waste, untreated/unpainted natural wood and pallets made of untreated/unpainted natural wood. No unapproved waste was observed accepted on site.
3. Observed proper signage identifying facility at entrance gate. Access road observed in excellent condition, no mud on road or fugitive dust was observed.
4. Observed a responsible attendant at gate house and site manager present.
5. Facility is managed in a manner discouraging potential vector presence. No vectors or fugitive odors were observed.
6. Surface water was observed managed in a manner to prevent standing water in operational areas and to prevent standing water contact with storage piles.
7. Material piles were observed managed in a manner to maintain fire breaks and access for fire-fighting equipment.



8. Observed sedimentation and erosion control measures established, and effective. A combination of Channels, ditches, berms, filters and basins is used on site. Facility is observed in compliance with approved plan.
8. All wood piles were located a distance greater than 50 feet from property line.
7. The facility must submit an annual report listing waste received and processed, as specified in permit. Report shall be sent to:

Teresa Bradford
NC Division of Waste Management
610 East Center Avenue, Suite 301
Mooresville, NC 28115

Charles Dial
Mecklenburg County Solid Waste
700 N. Tryon Street
Charlotte, NC 28202

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

Charles I. Dial

Phone: (704) 432-1753

Charles I. Dial
Environmental Specialist

Sent: <u>10-9-2014</u>	<input checked="" type="checkbox"/>	Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Teresa Bradford, NCDENR, Environmental Senior Specialist