



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Buncombe County PERMIT NO.: SWC-11-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 30, 2007.

Date of Last Audit: November 2, 2006.

FACILITY NAME AND ADDRESS:

Henson's, Inc Asheville Wood Yard
Pond Road, Buncombe County

GPS COORDINATES: (Decimal Degrees) N: 53.54434 W: 82.60630

FACILITY CONTACT NAME AND PHONE NUMBER:

Ellis M Fincher, Jr.

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Henson's Inc.
P.O. Box 1060
Tryon, North Carolina 28782

AUDIT PARTICIPANTS:

Albert A. Hetzell, ESS, Solid Waste Section, DENR

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Operational Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

Earth moving of over burden continuing on upper area.
Site map will need updating to show conditions and layouts when site development is completed.
Mulching and slow wood composting are occurring on site.
Weather: Sunny, warm, very dry.

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

Phone: 828-286-4701.

Environmental Senior Specialist

Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to super

mailed on : June 5, 2007 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Field Operations Branch Head
Amy Kadrie, Compliance Officer
Deb Aja, Western District Supervisor
Ted Lyon, Supervisor, Land Application Branch