



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost	<b>X</b>	SLAS	<b>COUNTY: BUNCOMBE</b> <b>PERMIT NO.: SWC-11-09</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<b>X</b>	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 01/25/2010

**Date of Last Audit:** 06/04/09

**FACILITY NAME AND ADDRESS:**

Henson's Inc. Mulch & More  
 116 Pond Road  
 Asheville, NC 28806

**GPS COORDINATES:** N: 35.54434 E: -82.60630

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ellis Fincher: (828) 859-5836  
 Cell number: (864) 270-8704  
 Email: efincher@charter.net

**FACILITY CONTACT ADDRESS:**

Henson's Inc.  
 P.O. Box 1060  
 Tryon, NC 28782  
 (828) 665-0200

**AUDIT PARTICIPANTS:**

Andrea Keller, DENR – Solid Waste Section  
 Jimmy Rigsby, Site Operator

**STATUS OF PERMIT:**

Active - Permit expires: 12/31/2010

**PURPOSE OF AUDIT:** Partial Audit

**NOTICE OF VIOLATION(S):** None

**STATUS OF PAST NOTED VIOLATIONS:** None

**AREAS OF CONCERN AND COMMENTS:**

1. Site inspection conducted with Jimmy Rigsby, site operator. The facility is a Large Type II.
2. Note that the permit expires at the end of this year. It is recommended that the permit renewal process start 3-6 months in advance of the expiration date. During the renewal process, please provide updated site maps and operations plans which address all site activities and expansions.
3. During the previous site inspection it was noted that product storage areas along the Hominy Creek property border were located too near to the creek (within the 50-foot buffer requirement). During the current audit, the product piles had been moved away from the buffer zone and a barrier/berm was in place (rather than a silt

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fence) between the piles and the creek.

4. During the site inspection, it was noted that the site AST (for refueling of equipment) is located on the edge of a grinding/processing area. This location/activity is not noted in the Operation and Maintenance Manual and it appears as though chips have been used as a containment method in case of any leak/spills. It is recommended that during your upcoming permit renewal, this refueling area and any associated contingency plans be added to the Operations and Maintenance Manual.



01/25/2010

5. The permit and associated documents were available for review at the facility office. Additionally, temperature records were available for review. In reviewing the temperature documents it was noted that temperatures are currently collected on Monday, Wednesday, and Friday of each week (in order to control the temperatures of piles during the curing process – fire control). While this is considered a good practice, please note that the temperature requirements stated in the Rules requires the piles to reach 131 degrees F for three **consecutive** days.
6. Adequate erosion control measures were in place (sedimentation ponds, berms) and surface water appeared to be diverted away from the operational, curing, and storage areas.
7. No unacceptable waste streams were noted. Site was maintained and controlled. Access roads were in good condition considering the recent weather conditions (wet/snow).
8. Discussed the establishment of the facility as a pre-approved disaster debris site. The owner (Mr. Fincher) was in favor of the DS designation (regarding FEMA reimbursement requirements) and the paperwork is in process (02/03/10).

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

Andrea Keller  
 Environmental Senior Specialist  
*Regional Representative*

Phone: (828) 296-4700

Mailed on : <u>02/03/10</u> by		Hand delivery		US Mail	Certified No. [ ]
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ec: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer  
 Michael Scott, Composting and Land Application Branch Manager