



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost	X	SLAS	COUNTY: BUNCOMBE 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: 06/25/2010

Date of Last Audit: 01/25/2010

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
 Jeff Rigsby, Site Operator

STATUS OF PERMIT:

Large Type II Compost Facility
 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. Jeff Rigsby, site operator, present at facility.
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.

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3. During the previous site inspections it was noted that product storage area had occurred 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 fence) between the piles and the creek. The older product piles were being worked on (ground).
4. 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.
5. No unacceptable waste streams were noted. Site was maintained and controlled. Access roads were in good condition.
6. Fire suppression equipment is available on site (pump and five 100-foot hose sections).
7. The facility has been established as a Disaster Debris staging site (yard waste and land clearing debris only) number **DS11-006**. Please note that to be desogmated in the Section database as “active” during a FEMA “state of emergency,” you will need to contact a Solid Waste Field Operations representative at the Asheville Regional Office. Please contact me for more information regarding the management of debris during a declared emergency (and/or activation of your staging site).

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



Phone: (828) 296-4700.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Mailed on : <u>07/01/10</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