



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	
CDFL	Tire T&P / Collection	Tire Monofill		Industrial Landfill	DEMO		SDTF	

Date of Audit: 11/08/2010

Date of Last Audit: 06/25/2010

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 and Jimmy Rigsby, Site Operators

STATUS OF PERMIT:

Large Type II Compost Facility
 Active - **Permit expires: 12/31/2010**
 Disaster Debris site #: DS11-006

PURPOSE OF AUDIT:

Comprehensive Inspection

NOTICE OF VIOLATION(S): None

STATUS OF PAST NOTED VIOLATIONS: None

AREAS OF CONCERN AND COMMENTS:

1. On site to conduct comprehensive site inspection. Weather: Clear, sunny, ~62 degrees F.
2. The facility is a Large Type 2 operation. The facility was approved to process up to ~300,000 cubic yards of material with the maximum (process/stored) on site at any one time is ~50,000 cubic yards.

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3. In accordance with the permit (section 2.3.2 and 2.3.5 regarding buffer requirements between processing and storage area and property lines/surface waters), product piles appeared to meet the 50-foot buffer requirement. A barrier/berm of soil was in place in a region between product piles and Hominy Creek.
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. Note that the currently approved Operations Plan includes and Operator Checklist details annual cleanout of storm basins and monthly checks on the runoff control devices. Note that the sed-basin below the bin area had experienced some erosion and may be due for maintenance.



5. No unacceptable waste streams were noted. Site accepts land clearing and yard waste materials. 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) and fire control activities were outlined in section 2.11 of the Operations Plan.
7. The permit and Operation Plan was available for review. Temperature records were reviewed for the month of October, 2010. The facility had gone from temperature monitoring on Monday-Wednesday-Friday to Wednesday-Thursday-Friday to satisfy the Rule requirement for consecutive temperature readings >131 degrees F.
8. **Note that the permit expires at the end of this year (12/31/10).** 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.

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>12/09/10</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