



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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY :Mecklenburg PERMIT NO.: SWC 60-15TP 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: December 21, 2009

Date of Last Audit: September 8, 2009

FACILITY NAME AND ADDRESS:

Henson's Inc.
 13010 Lancaster Hwy
 Pineville, NC 28134

GPS COORDINATES: N: 35:01;01 E: 080:04;01

FACILITY CONTACT NAME AND PHONE NUMBER:

Tony Whitson, 704-543-9952

FACILITY CONTACT ADDRESS:

13010 Lancaster Hwy
 Pineville, NC 28134

AUDIT PARTICIPANTS:

Mike Stilwell

STATUS OF PERMIT:

Permit 60-15TP originally issued July 27, 1998
 Facility to submit documents to the NCDENR for new approval by February 15, 2010

PURPOSE OF AUDIT:

Compliance inspection

NOTICE OF VIOLATION(S):

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

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AREAS OF CONCERN AND COMMENTS:

Weather: Clear and temperatures in the 40's.

Inspected the Henson's Inc. LCID solid waste treatment and processing, materials recovery facility for compliance with the North Carolina Solid Waste Management Rules 15A NCAC 13B, Rule .0302 - Operational Requirement for Treatment and Processing Facilities.

General Observations and Recommendations:

- The facility appears to be operating in compliance with the Solid Waste permit and the NC Solid Waste Management rules.
- There appeared to be no issues involving erosion control.
- There appeared to be no problems with odor on site.
- The mulch piles appear to be well kept and are in compliance with buffer requirements.
- The facility was well managed and there were operators on site during the inspection.
- The facility had a locking metal gate to ensure security during non-operational hours.
- The current permit to the facility was issued in July 1998. The permit needs to be reissued to reflect the current permitting practices and procedures of the NCDENR. The facility shall cease operations or submit an application package to the NCDENR by February 15, 2010

Phone: 704-432-1753

Mike Stilwell
Environmental Specialist

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Cc: Teresa Bradford, Senior Environmental Specialist