



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost	X	SLAS		COUNTY: BUNCOMBE PERMIT NO.: 11-09 SWC 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 Site Inspection: 05/25/2012

Date of Last Inspection: 12/13/2011

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:

Name: Ellis Fincher, Owner
 Telephone: (828) 859-5836
 Cell: (864) 270-8704
 Email address: efincher@hensonsinc.net

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

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

STATUS OF PERMIT:

Large Type I Compost Facility PTO: August 12, 2011
 Permit Expiration: August 12, 2016

PURPOSE OF SITE VISIT:

Site visit to conduct partial site inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED DEFICIENCIES:

OPERATIONAL REQUIREMENTS FOR SOLID WASTE COMPOST FACILITIES .1406 (1)(A)

2090 US Highway 70, Swannanoa, North Carolina 28778
 Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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Any person who maintains or operates a solid waste compost facility shall maintain and operate the site to conform with the following practices:

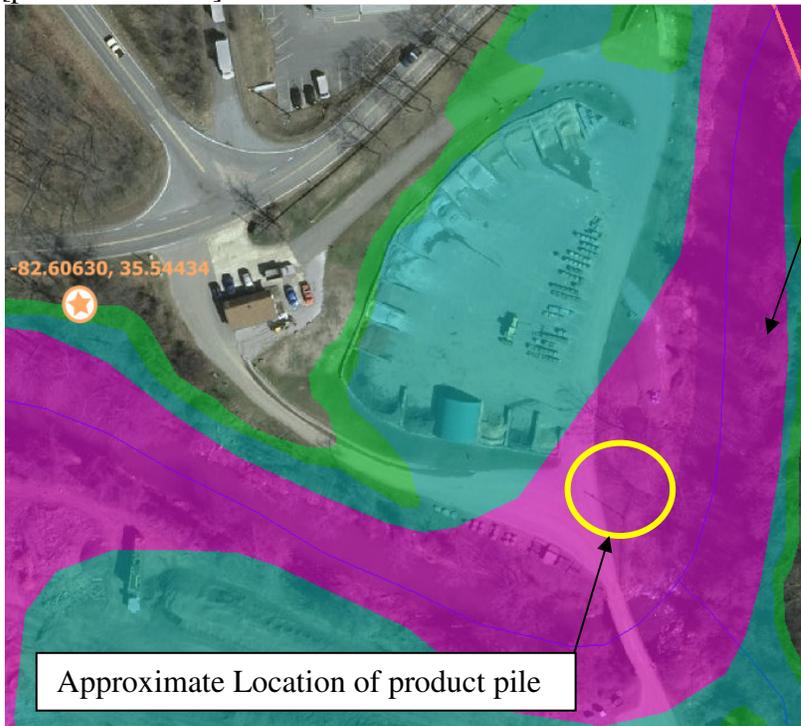
- (1) Plan and Permit Requirements:
 - (A) Construction plans and conditions of permit shall be followed;

See Item #4 below

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

1. On site to conduct partial site inspection. Facility recently renewed permit and modified the permit from a Large Type II to a Large Type I facility. Weather: Sunny, dry, low 70s.
2. Facility is approved to accept land clearing debris, wood pallets, and yard trash. Facility operational capacity is limited to 300,000 cy (or 75,000 tons) of feedstocks received for composting per year. No unacceptable waste streams were noted at the time of the inspection.
3. Adequate erosion control measures were in place and surface water appeared to be diverted away from the operational, curing, and storage areas. Access roads were in good condition.
4. Buffer requirements on the active processing side of the facility, in particular the 50-foot buffer to property lines and surface waters, appeared to have been maintained at the time of the inspection. Please note that in accordance with Permit requirements Part I, #6: *Areas within the 100 year flood plain of Hominy Creek shall not be used for waste receipt, storage or to store final product.* [pink zone below].



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A small finished product pile had been located within the 100-year flood zone at the time of the inspection. Please immediately correct this observed violation by removing the mulch/product pile from this region.



5. The previous inspection noted the Permit Part I specific condition #14 which states: *Wastes received and product stored shall be maintained in containers or reasonably sized piles with adequate fire breaks and lanes in accordance with the approved operational plans and the pertinent rules.* Mulched materials were maintained in windrows with access lanes for fire control and it appeared that the un-ground land clearing material had adequate fire control access at the time of the inspection.
6. Minimal dust, windblown waste, or odors were noted at the facility at the time of inspection. In general, the facility was well-maintained and operated.

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



Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

Sent on: May 29, 2012	Email: efincher@hensonsinc.net	Mail: Henson's Inc. Mulch & More 116 Pond Road Asheville, NC 28806
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ec: Tony Gallagher, Compost & Land Application Branch Manager
Jason Watkins, Western District Supervisor – Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section