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
Closed MSWLF		HHW		White goods		Incin		T&P	x	FIRM		PERMIT NO.: SWC 60-15TP
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: September 13, 2012 **Date of Last Audit: February 20**, 2012

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

PARTICIPANTS:
Mike Stilwell
Tony Whitson-Henson's

STATUS OF PERMIT:
Permit 60-15TP originally issued July 27, 1998
Permit renewal was approved on June 7, 2010 and expires June 7, 2015

PURPOSE OF Site Visit:
Compliance inspection

STATUS OF PAST NOTED VIOLATIONS:

No prior violations noted.

OBSEVED VIOLATIONS:

No violations observed.

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

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ADDITIONAL COMMENTS:

Weather: Clear and temperatures in the 70'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 was renewed on June 7, 2010 and will expire on June 7, 2015.

Mike Stilwell
Environmental Specialist

Phone: 704-432-1753

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Cc: Teresa Bradford, Senior Environmental Specialist