



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

Date of Audit: May 30, 2014

Date of Last Audit: October 16, 2013

FACILITY NAME AND ADDRESS:

Hensons', Inc.
 13010 Lancaster Hwy
 Pineville, NC 28134

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

WEATHER:

Partly cloudy, humid, 75°F-80°F

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Ruppe, Site Manager, 704-543-9952

FACILITY CONTACT ADDRESS:

13010 Lancaster Hwy
 Pineville, NC 28134

PARTICIPANTS:

Charles I. Dial, Mecklenburg Co. Solid Waste
 Donald Ruppe, Hensons', Inc.

STATUS OF PERMIT:

Permit 60-15TP originally issued July 27, 1998
 Permit renewal was approved on June 7, 2010 and expires June 7, 2015
 Submission of request for permit review due no later than February 7, 2015

PURPOSE OF VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

No prior violations outstanding.

May 30, 2014

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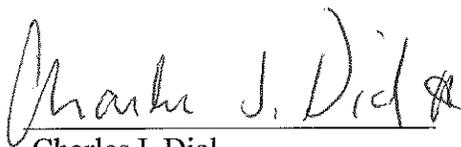
OBSEVED VIOLATIONS:

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 Article 9 of Chapter 130A of the 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 North Carolina Solid Waste Management Act and rules.

ADDITIONAL COMMENTS:

1. Observed facility has proper security gate and required signage posted at entrance.
2. Observed responsible attendant on duty.
3. Facility is permitted for Land Clearing and Inert Debris Treatment and Processing. Facility may receive land clearing waste as defined in 15A NCAC 13B, Rule .0101 (23), unpainted and untreated natural wood, and wooden pallets constructed of untreated and unpainted natural wood. Observed that facility is receiving land clearing debris, yard waste, stumps, limbs and untreated wood.
4. No unapproved waste was observed on site.
5. Observed volume of material has not exceeded maximum permitted 100,000 cubic yards.
6. Observed mulch piles and rows were well maintained and organized, with adequate access and fire breaks.
7. No nuisance conditions (fugitive dust emissions, vector problems or windblown materials) were observed.
8. Observed effective surface water management at facility. No stored material observed in contact with surface water.
9. Observed effective erosion control and sedimentation management.
10. Observed copy of permit available on site.
11. Advised on requirements to submit annual report to DENR Solid Waste Section.
12. Advised on permit expiration date, and submission of request for permit review.



Charles I. Dial
 Environmental Specialist

Phone: 704-432-1753

Delivered on <u>6-2-2014</u> by:		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Teresa Bradford, Senior Environmental Specialist