



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alleghany PERMIT NO.: SLAS-03-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: November 12, 2014

Date of Last Inspection: June 30, 2014

FACILITY NAME AND ADDRESS:

Haynes Septage Land Application Site
 Highway 18
 Ennice, North Carolina

GPS COORDINATES: **N:** 36.55624 **W:** 80.93185

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: William E. and William A. Robinson
 Telephone: (276) 236-6962
 Email address: r_rseptic@yahoo.com
 Fax: (276) 228-7685

FACILITY CONTACT ADDRESS:

3572 Peppers Ferry Road
 Wytheville, Virginia 24382

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Septage Land Application Site was issued to Haynes – William E. and William A. Robinson on October 4, 2011. This permit shall expire on October 4, 2016

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

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 also 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.

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ADDITIONAL COMMENTS

1. This inspection was performed to collect soil samples from the septage land application fields. A check was received for payment to the NCDA & CS.
2. A revised *Landowner's Authorization to Operate a Septage Land Application Site* was submitted and received by the Solid Waste Section as requested on the previous inspection report. Thank you for your cooperation in this matter.

Inspection of Field #1:

3. Proper signage was located at the entrance to the field.
4. The application limits were clearly marked with orange posts.
5. No evidence of runoff or application outside of the approved area was observed.
6. No evidence of rutting was observed.
7. No odors were observed.
8. It appeared that the required setbacks were being maintained.

Inspection of Field #2:

9. Proper signage was located at the entrance to the field.
10. The application limits were clearly marked with a combination of orange posts and steel stakes with orange, steel plates.
11. No evidence of runoff or application outside of the approved area was observed.
12. No evidence of rutting was observed.
13. Some slight odors were observed in those direct areas where waste had been recently applied to the field. However, no odors were observed away from those areas of application.
14. A buildup of solid waste was observed on the eastern portion of the field consisting of apparent paper. Please ensure that solids are removed from the field.
15. It appeared that the required setbacks were being maintained.

Inspection of Field #3:

16. Proper signage was located at the entrance to the field.
17. A gate was located at the entrance to the field which was closed and latched upon arrival at the site.
18. It appeared that there had been no recent use of the application field. Cows were on the field at the time of inspection. Mr. Charles Corvin was on site at the time of inspection unloading a truck into the septage detention tank. Mr. Corvin confirmed that the field had not recently been used and would not be used as long as cows were on the field.
19. The application limits were marked with a combination of orange posts and steel stakes.
20. No evidence of runoff or application outside of the approved area was observed.
21. No evidence of rutting was observed.
22. No odors were observed.
23. It appeared that the required setbacks were being maintained.

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



Phone: (704) 235-2144

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Sent on: <u>11/17/14</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. []
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Copies: Deb Aja, Western District Supervisor
Elizabeth Patterson, Environmental Technician, Composting & Land Application Branch