



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDF) and a summary box for County (Alleghany), Permit No. (SDTF-03-04), and File Type (COMPLIANCE).

Date of Site Inspection: 3/22/2016

Date of Last Inspection: 11/3/2015

FACILITY NAME AND ADDRESS:

Haynes
11579 Glade Valley Road
Ennice, North Carolina 28623

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

FACILITY CONTACT ADDRESS:

3572 Peppers Ferry Road
Wytheville, Virginia 24382

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section

STATUS OF PERMIT:

Active
Issued: 10/4/2011
Expires: October 4, 2016

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

N/A

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.

ADDITIONAL COMMENTS

- 1. All photographs were taken by Troy Harrison on March 22, 2016.

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2. The Septage Land Application Site consists of Field 1 (2.5 acres), Field 2 (13.0 acres), Field 3 (7.0 acres) and Field 4 (8.0 acre3s) for a total of 30.5 acres. Field 4 is inactive at this time until trees are removed and approval by the Solid Waste section is given for use. Total usable acreage is 22.5 acres.



Looking North at Field 1 (Background) & Field 2 (Foreground)

3. The site is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
4. The site is located on at the intersection of Highway 18 and Glade Valley Road and has accessible all-weather roads to the septage land application fields covered under the permit.
5. Appropriate signage was displayed at the site.
6. Disposal area boundaries were delineated with permanent markers, however, some of the markers were knocked down or missing. These will need to be replaced.
7. All septage discharges appear to have been made within the disposal area boundary.
8. No evidence of standing liquid or pooled waste was observed. The waste appeared to be evenly distributed throughout the field with the exception of a recent heavy application on field 2. Heavy application can inhibit fescue growth.



Heavy application in Field 2

9. No objectionable odors were observed.

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10. A residence was observed being constructed by the property owner in Field 2. It was observed in the previous and current inspections that land applications are no longer being made within 500 feet of the construction site. A 500 foot setback must be maintained as soon as a well is drilled or the house occupied.

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

Phone: 828-296-4701

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Troy Harrison  
Environmental Senior Specialist  
*Regional Representative*

Sent on: April 12, 2016	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Tony Gallagher, Composting & Land Application Branch Head  
Michelle Sclafani, Composting & Land Application Branch  
Connie Wylie, Composting & Land Application Branch