



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS-79-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/31/13

Date of Last Inspection: 08/29/13

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank Company
 149 Penn Road
 Reidsville, North Carolina 27320

GPS COORDINATES: N: 36.28947 E: 79.63267

FACILITY CONTACT NAME AND PHONE NUMBER:

Wayne Billingsley, Owner
 Phone: 336-342-0608
 Cell phone: 336-613-2444
 e-mail: billingsleysepti@triad.twcbc.com

FACILITY CONTACT ADDRESS:

Billingsley Septic Tank Company
 149 Penn Road
 Reidsville, North Carolina 27320

PARTICIPANTS:

Brenda Williams, Office Manager
 John Patrone, Solid Waste Section
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Active
 Permit Expiration Date: **April 8, 2018**

PURPOSE OF INSPECTION:

Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The Septage Land Application Site consists of one 10.5 acre field.
2. The site is permitted for land application of domestic septage and grease septage.
3. The site is located on Mizpah Church Road directly across from Penn Road and has an accessible all-weather road to the site. The access road has been recently graveled.
4. Reviewed permit (issued April 9, 2013) and permit conditions for the site.
5. Appropriate "No Trespassing" and "Septage Disposal Site" signage posted at the site place as per rule requirements.
6. Total maximum application rate is 50,000 gallons per acre per year, and total maximum application rate for the site is 525,000 gallons per year.
7. Reviewed pumping logs and septage land application site logs on 8/29/13. Application rates appeared to be well below the maximum monthly, yearly, and per acre limits listed in the permit.
8. Disposal area boundaries clearly delineated with field markers including drainage area setbacks from land application areas to property lines (50 feet) and wells/residences/businesses (500 feet), including nearby church property and mobile home park are maintained.
9. The site has an approved above ground septage detention system (SDTF 79-02).
10. Approved Nutrient Management Plan requires fescue as vegetative cover.
11. Good vegetative cover over field, hay has been harvested as per the nutrient management plan.
12. Fall season reseeded of fescue has been conducted at the site
13. Recent septage applications were found to be well disseminated with no pooling or caking of applied septage.
14. Collected soil sample from the field (Sample #79061)
15. Received check (#30777) for soil sample analysis.

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



Phone: 336-771-5093 Fax: 336-771-4631

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Sent on: 11/08/13	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
--------------------------	---	-------	--	---------------	--	---------	--	-------------------------

Copies: Jason Watkins, Central Regional Supervisor
Elizabeth Patterson, Composting and Land Application Branch
Connie Wylie, Composting and Land Application Banch