



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-79-02 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: 06/17/14

Date of Last Inspection: 10/31/13

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 36.26945 E: 79.63633

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Brenda Williams, Co/Owner, Office Manager
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Active
 Permit Expiration Date: **March 18, 2019**

PURPOSE OF INSPECTION:

Septage Land Application Site Inspection

STATUS OF PAST NOTED 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. The Septage Land Application Site consists of four fields totaling approximately 30.17 acres. Field 5A contains 8.01 acres, Field 5B contains 4.88 acres, Field 6A contains 9.74 acres and Field 6B contains 7.54 acres.
2. Reviewed the permit and permit conditions for the site (issue date March 18, 2014).
3. The site is permitted for land application of domestic septage and grease septage.
4. The site is located at the end of Penn Road and has accessible all-weather roads to the site and septage land application fields covered under the permit.
5. Total maximum application rate for the current permit is 50,000 gallons per acre per year, and total maximum application rate for the site is 1,508,500 gallons per year.
6. Appropriate signage in place as per requirements.
7. Disposal area boundaries clearly delineated with permanent markers, and set-backs from land application areas to low lying areas and pond on the site are maintained.
8. The site has an approved above ground septage detention system (SDTF 79-02).
9. Pumping logs and septage land application site logs were reviewed. Application rates appeared to be well below maximum monthly, yearly, and per acre limits as listed in the permit
10. Approved Nutrient Management Plan requires fescue as vegetative cover.
11. Good vegetative cover over Fields 6A and 6B. Hay was harvested in May as per specifications in the approved nutrient management plan.
12. Currently only Fields 6A and 6B are being utilized for septage application.
13. Land applications were observed to be evenly distributed with no evidence of standing liquids from previous applications, and the fields appeared to have been minimally utilized in recent months.
14. Field 5B has been partially reseeded as per previous recommendations and is not receiving septage applications until fescue is well established.
15. Field 5A was previously planted in soybeans. The field has been completely reseeded with fescue and is not receiving septage applications until fescue is well established.
16. No septage land applications have been conducted on Field 5A for approximately five years.

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: 06/20/14	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Jason Watkins, Western Regional Supervisor
 Elizabeth Patterson, Composting and Land Application Branch
 Connie Wylie, Composting and Land Application Branch