



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Rockingham</b> <b>PERMIT NO.: SLAS-79-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 08/29/13

**Date of Last Inspection:** 03/22/13

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

**STATUS OF PERMIT:**

Active  
 Permit Expiration Date: **October 15, 2013**

**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.

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Page 2 of 2

**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. A permit renewal request for the site was submitted to the Solid Waste Section in July, 2013 and is currently under review by the Composting and Land Application Branch.
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.
8. Set backs from land application areas from low lying areas and pond on the site are maintained.
9. The site has an approved above ground septage detention system (SDTF 79-02).
10. Reviewed pumping logs and septage land application logs for the site. Discussed potential modifying logs for septage land application, will be addressed during the permit renewal process.
11. Approved Nutrient Management Plan requires fescue as vegetative cover.
12. Good vegetative cover over fields 5B, 6A, and 6B. Hay has recently been harvested on all three fields as per the approved nutrient management plan.
13. Field 5A is planted in soybeans and does not have fescue cover as per current approved Nutrient Management Plan. The proposed use of Field 5A is addressed in the permit renewal application submitted in July.
14. No septage land applications have been conducted on Field 5A for approximately four years.
15. Most recent land applications appeared to be evenly distributed with no evidence of standing liquids from previous applications.

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: 08/30/13	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Jason Watkins, Central Regional Supervisor  
 Elizabeth Patterson, Composting and Land Application Branch  
 Connie Wylie, Composting and Land Application Branch