



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		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 11/21/2013

Date of Last Inspection: 10/31/2013

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank Co.
 149 Penn Road
 Reidsville, NC 27320

GPS COORDINATES: N: 36.26945 W: -79.63633

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wayne Billingsley
 Telephone: (336) 342-0608
 Email address: billingsleysepti@tridd.twcbc.com
 Fax: (336) 342-0678

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 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.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Permit submittal is under review. Field 5A shall be removed from the permitted area in the new permit since it is being used for crops other than fescue & has not been used for land application for some time.
2. It appears that the approved setbacks are being met & field markers appear adequate.
3. Significant portions of field 5B & 6B have been reworked. No land application shall occur on these areas until an adequate crop is established.
4. No sign of heavy application & no odors noted.
5. The required signs are posted at the site entrance & the access road is adequate.
6. Measured with a wheel the required setback of 100' at the pond. It appears the post to the left (when facing the pond) may be too close – please verify that the required setback is present.
7. Noted scattered patches of vegetation other than fescue. Please continue efforts to improve the fescue.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail	Certified No. []
-----------------	--	-------	--	---------------	----------	---------	-------------------