

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 9/16/2015

Date of Last Inspection: 11/18/2014

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 36.26945 W: 79.63633

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wayne Billingsley, Co-Owner
 Telephone: 336-342-0608
 Cell Phone: 336-613-2444
 Email address: billingsleysepti@triad.twcbc.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Solid Waste Section
 Connie Wylie, Solid Waste Section
 Ken Billingsley, Billingsley Septic Tank
 Roger Billingsley, Billingsley Septic Tank

STATUS OF PERMIT:

Active
 Expiration date: 4/8/2018

PURPOSE OF SITE VISIT:

Inspection
 Field Sampling

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

15A NCAC 13b .0828(a)(18) States: Approved nutrient management plan shall be followed.

Permit number SLAS-79-06/Conditions of Operating Permit Section two states in part: This site shall be operated and maintained in accordance with the nutrient management plan submitted by Wayne Billingsley and approved by the Division of Waste Management.

Billingsley Septic Tank Company was in violation of 15A NCAC 13b .0828(a)(18) because the crop stand was observed to have not been maintained with the vegetation very tall and very weedy and allowed to grow uncontrolled.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

In order to come into compliance, Billingsley Septic Tank Company must immediately follow the nutrient management plan. Specifically, Section B.1 paragraph 2 states: "Areas that develop with less than 80% ground cover by fescue will be re-seeded with fescue at a rate of 15-20 lbs seed/acre. This seed should not be tilled, but depending on moisture status, a light rolling may be needed. Further advice may be sought through the Cooperative Extension Service or NCDA&CS regional agronomist." This should be done taking into consideration that the 30-day waiting period between the last application of septage and the harvest of a crop shall be maintained.

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 September 16, 2015.
2. The Septage Land Application Site consists of one 10.5 acre field from which soil samples were taken.
3. The site is permitted for land application of domestic septage and grease septage.
4. The site is located on Mizpah Church Road directly across from Penn Road and had an accessible all-weather road to the site.
5. Appropriate signage was displayed at the site with good all-weather access.



Sign at entrance to Field

6. This field has been used due to problems at the other fields. All septage discharges appear to have been made within the disposal area boundary.
7. **The crop stand was observed to have not been maintained with the vegetation very tall and very weedy and allowed to grow uncontrolled. This field needs to be harvested as soon as possible; keeping in mind that a 30-day waiting period between the last application of septage and the harvest of a crop must be maintained (as required by Solid Waste Permit SLAS-79-06, Condition 2). Fields cannot be used for land application unless an adequate fescue crop is established and maintained. This includes weed control.**

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Looking northeast at field



Looking southeast toward entrance to field

8. There is no evidence of standing liquid or pooled waste. The waste appeared to be evenly distributed throughout the field.
9. No objectionable odors were observed.
10. The check for soil sampling was not received and is to be mailed to the Asheville Regional Office.

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

Phone: 828-296-4701

 Environmental Senior Specialist
Regional Representative

Sent on: 10/9/2015		Email		Hand delivery		US Mail		Certified No. <u>7014 0510 0000 4466 5290</u>
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Copies: Tony Gallagher, Composting & Land Application Branch Head
 Michelle Sclafani, Solid Waste Section
 Connie Wylie, Composting & Land Application Branch