



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: Rockingham, Permit No.: SLAS-79-06, File Type: COMPLIANCE.

Date of Site Inspection: April 14, 2016 Date of Last Inspection: September 16, 2015

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank
149 Penn Road
Reidsville, North Carolina 27320

GPS COORDINATES: N: 36.28947° W: 79.63267°

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section

STATUS OF PERMIT:

Active
Issued: 4/9/2013
Expires: 4/9/2018

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED 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.

On September 16, 2016, 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.

In order to come into compliance, Billingsley Septic Tank Company was required to immediately follow the nutrient management plan.

It was observed that field had been harvested and fescue seeding had occurred with new growth.

The violation is resolved.

OBSERVED VIOLATIONS:

N/A

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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. 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 had an accessible all-weather road to the field.
4. Appropriate signage was displayed at the site with good all-weather access.
5. Disposal area boundaries delineated with permanent markers. It appears that appropriate buffers have been maintained.
6. All septage discharges appear to have been made within the disposal area boundary.
7. During the inspection on 9/16/2015, the crop stand was observed to have not been maintained with the vegetation very tall and very weedy and allowed to grow uncontrolled. It was observed that crop had been harvested and fescue seeding had occurred with new growth.
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.

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

Phone: 828-296-4705

Troy Harrison
 Environmental Senior Specialist
Regional Representative

Sent on: June 2, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Tony Gallagher, Composting & Land Application Branch Head
 Michelle Sclafani, Composting & Land Application Branch
 Connie Wylie, Composting & Land Application Branch