



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 79-06 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: 3/22/2013

Date of Last Inspection: 12/13/2011

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 36.28947 W: -79.63267

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, Tony Gallagher, Chester Cobb

STATUS OF PERMIT:

Expired – permit under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- The 500' setbacks at the front of this field and towards the back were checked with the GPS unit. A couple of markers at the 500' setback towards the back of the field, on the right side near the tree clump, were incorrect. There should be a definite arc (for the 500' setback) in this area. Using the GPS unit to delineate the correct permit boundary, two orange flags were posted. **Please permanently move the two field markers in this area to the correct location as designated by the orange flags.**

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 required signs are posted at the entrance and the access road is adequate.
2. No sign of recent application and no odors noted.
3. This site is permitted as one field and the fescue stand appears adequate.
4. The field markers (besides the two that were corrected) appear adequate.
5. Two items (a revised nutrient management plan and application) needed for the permit renewal were left at the office. **Please review & sign these two items and mail to this office** so that I may proceed with the permit.
6. Site logs are being reviewed as part of the permit review.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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