



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Currituck PERMIT NO.: SLAS-27-18 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: 04-06-2015

Date of Last Inspection: 11-13-2014

FACILITY NAME AND ADDRESS:

Atlantic Sewage Control
 J. Bryan Smith
 PO Box 2560
 Kitty Hawk, NC 27949

GPS COORDINATES: N: 36.19767 E: -75.88223

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Sammy Smith
 Telephone: 252-615-3550

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Sammy Smith
 John College – DWM

STATUS OF PERMIT:

Active – expires 04-01-2019

PURPOSE OF SITE VISIT:

Routine

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 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 – Site has proper signage.
- 2 – Good access road.
- 3 – Disposal boundaries marked and appear accurate.
- 4 – Discharges appear to be within permitted boundaries.
- 5 – Small grain crop looks ok.
- 6 – No objectionable odors noted.
- 7 – Setbacks appear to be in compliance.
- 8 – Records recorded properly.

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

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|---------------------|--|-------|--|---------------|----------|---------|-------------------|
| Sent on: 04-21-2015 | | Email | | Hand delivery | X | US Mail | Certified No. [] |
|---------------------|--|-------|--|---------------|----------|---------|-------------------|