



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: 4/7/2014 **Date of Last Inspection:** 11/20/2013

FACILITY NAME AND ADDRESS:

*J. Bryan Smith
Atlantic Sewage Control
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: *252-255-2030*
Email address: *sammy@atlanticsewage.com*
Fax: *252-255-0702*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired*

EXPIRES: *4/1/2019*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

OBSERVED VIOLATIONS:

1) An application for permit renewal had not been received by 4-1-14 which is the date the permit expired. This is a violation of Rule .0835 (g) that states "Applications for renewal permits shall be submitted to the Division at least 90 days prior to the expiration date of the permit." An application for permit renewal was received by email on 4-16-14. The mailed copy of the application was received on 4-21-14.

2) Two dump spots noticed in the area to the left of Field 1. This is a violation of Rule .0838 (a) (12) that states "All septage discharges, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site." Area not in current permit. Area can be added once a crop is established.

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 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The appropriate signage was present before you get to the fields.
2. Path to site was in good site.
3. All boundary markers were up.
4. Two dump spots noticed in the area to the left of Field 1. Area not in current permit. Area can be added once a crop has been established and approval granted by the Division.
5. No spot dumps or thick applications noticed today within the permitted boundaries.
6. The small grain crop was present.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any of the setback distances.
10. Records not checked.
11. Site was closed to septage applications on 4-9-14 for failure to send in application for permit renewal prior to the permit expiring on 4-1-14. Application for permit renewal was received by email on 4-16-14. The mailed copy of the application was received on 4-21-14.



Septage in the area left of Field 1.



Close-up of septage trash to the left of Field 1.

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

Chester R. Cobb

Chester R. Cobb, Soil Scientist
 Division of Waste Management, NCDENR
Regional Representative

Phone: (919) 707-8283.

Sent on: 12/17/14		Email		Hand delivery	X	US Mail	Certified No. []
-------------------	--	-------	--	---------------	----------	---------	-------------------