



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: 7/9/2014 **Date of Last Inspection:** 4/7/2014

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 and Sammy Smith*

STATUS OF PERMIT: *Expired*

EXPIRES: *4/1/2019*

PURPOSE OF SITE VISIT: *Re-permit*

STATUS OF PAST NOTED VIOLATIONS:

A violation to Rule .0835 (g) was noted on 4-7-14 for failure to apply for permit renewal prior to the permit expiring. 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. Also, a violation to Rule .0838 (a) (12) was noted for two dump spots noticed in the area to the left of Field 1.

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 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 appropriate signage was present before you get to the fields.
2. Path to site was in good site.
3. Majority of the markers were up. Orange flags were placed where markers are needed. Field boundaries were checked for repermitting. Field boundaries were mapped with a Trimble GeoXT.
4. No discharges noticed outside of the permitted boundaries.
5. Site has been closed to applications. No recent applications noticed.
6. The fields had been cut for hay. The cut forage had been windrowed.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed outside of the permitted boundaries.
9. No change noted with any of the setbacks as originally permitted.
10. Records under review. Records along with application for renewal was received by email on 4-16-14 and by mail on 4-21-14. Yield records were faxed on 7-11-14.
11. Site has been closed to septage applications since 4-9-14.

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



Phone: (919) 707-8283.

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

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