FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Currituck
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-27-19
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 04-06-2015 **Date of Last Inspection: 11-12-2014**

FACILITY NAME AND ADDRESS:
Atlantic Sewage Control
J. Bryan Smith
PO Box 2560
Kitty Hawk, NC 27949

GPS COORDINATES: N: 36.36780 E: -75.99810

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Sammy Smith
Telephone: 252-615-3550

FACILITY CONTACT ADDRESS:
Same as above

PARTICIPANTS:
John College - DWM

STATUS OF PERMIT:
Active – expires 06-28-2016

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 to be 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.

John College

Digitally signed by John College
DN: cn=John College, o=Division of Waste Management, ou=Solid Waste Section, email=john.college@ncdenr.gov, c=US
Date: 2015.04.20 14:49:41 -04'00'

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

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