



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-27-20 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDFL	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: 36.37612

E: -75.99743

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *J. Bryan Smith*
Telephone: *252-255-2030*
Email address:
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:

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.

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 at entrance to site.
2. The access road was in good shape.
3. Most markers present. Remarkd missing markers for each field using the Trimble GPS unit. Orange flags placed where markers are needed.
4. Site has been closed. No discharges outside of permitted boundaries.
5. Site has been closed. No application issues.
6. Bermudagrass present. Field 4 had been reseeded using Cheyene bermudagrass. Hard to judge the stand due to other grass speices within Field 4. The broadleaf weeds noted in previous years within Field 4 have been greatly reduced. Thank you for your effort.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. Setbacks rechecked as a part of repermitting. No change in any of the existing permit boundaries due to setback distances.
10. Records checked. No overapplications. Yield data received on 6-10-14.
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.

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



 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. []
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