



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>X</b>	<b>COUNTY: Currituck</b> <b>PERMIT NO.: SLAS-27- 21</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

**Date of Site Inspection: 08-04-2015**

**Date of Last Inspection: 04-06-2015**

**FACILITY NAME AND ADDRESS:**

Atlantic Sewage Control  
P.O. Box 2560  
Kitty Hawk, NC 27949

**GPS COORDINATES:** N: 36.16167 E: -75.84083

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Sammy Smith  
Telephone: 252-255-2030

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

John College - DWM

**STATUS OF PERMIT:**

Active – expires 12-30-2015

**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 – Field markers up and appear to be in compliance.
- 4 – Septage discharges appear to be within permitted boundaries.
- 5 – Applications appear to be in compliance with NMP and Permit.
- 6 – Bermudagrass has just been cut and baled.
- 7 – No objectionable odors noted.
- 8 – Setbacks appear to be in compliance.
- 9 – Soil samples taken.

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: 08-07-2015		Email		Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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