



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Currituck <b>PERMIT NO.:</b> SLAS-27-21 <b>FILE TYPE:</b> 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:** 11-13-2014

**Date of Last Inspection:** 11-20-2013

**FACILITY NAME AND ADDRESS:**

Atlantic Sewage Control  
 J. Bryan Smith  
 PO Box 2560  
 Kitty Hawk, NC 27949

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

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Sammy Smith  
 Telephone: 252-615-3550  
 Email address:

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Chester Cobb & John College (DWM)

**STATUS OF PERMIT:**

Active – expires 12-30-2015

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

Heavy Discharges .

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 road.
- 3 – Markers appear to be correct.
- 4 – Heavy discharges.
- 5 – Crop looks ok.
- 6 – No objectionable odors noted.
- 7 – Setbacks appear to be in compliance.
- 8 – Soil Samples taken.

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

*John Colledge*

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Phone: 910-796-7397

Environmental Senior Specialist  
*Regional Representative*

Sent on:12-05-2014		Email		Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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