



**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: CURRITUCK</b> <b>PERMIT NO.: SLAS-27-16</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:** January 24, 2012

**FACILITY NAME AND ADDRESS:**

Atlantic OBX, Inc.  
 dba Atlantic Sewage Control  
 PO Box 2560  
 Kitty Hawk, NC 27949

**GPS COORDINATES:** N: 36.17333 W: 75.85833

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Sammy Smith  
 Office 252.255.2030, Mobile 252.489.0862  
 service@atlanticsewagecontrol.com

**FACILITY CONTACT ADDRESS:**

Mailing address as listed above. The disposal site is off of Buster Newbern Rd., just North of Powells Point.

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Issued 1/7/11 and expired 1/7/12; renewal in process.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

Unknown

**OBSERVED VIOLATIONS**

None

**ADDITIONAL COMMENTS**

1. Signage was installed on the farm road leading to the field, as required.
2. The application area is fenced and doubles as a cattle pasture.
3. There did not appear to have been any recent septage application.
4. Some small grain was present, but was not uniform; minimal broadleaf noted.
5. The precis coordinates for the field are N36.17178 W75.85852
6. Pictures of the site are as follows:

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

Phone: 910.796.7405

Wes Hare  
 Environmental Senior Specialist  
*Regional Representative*

Sent on:1/31/12	X	Email		Hand delivery		US Mail	Certified No. [ ]
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- Copies:
- \* Dennis Shackelford, Eastern District Supervisor
  - \* Shawn McKee, Compliance Officer
  - \* Chester Cobb, Soil Scientist