



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-27-18 FILE TYPE: 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: 11-20-12

FACILITY NAME AND ADDRESS:

Atlantic OBX, Inc
 PO Box 2560
 Kitty Hawk, NC 27949

GPS COORDINATES: N: 36.1972° W: -75.8822°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Sammy Smith
 Telephone:
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

- A. 15A NCAC 13B .0838 (a) (9) states “Septage shall not be applied to a site if the application method will result in ruts greater than three inches in the soil surface.” At the time of the inspection several areas within Fields 1 and 3 had been damaged by ruts equal to and greater than 3 inches deep.**
- B. 15A NCAC 13B .0838 (a) (12) states “All septage dischargers, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site.” Septage had been applied outside of the approved permitted boundary for Field 1. Evidence of septage was found to the west side of Field 1 in an area that had not been approved for septage applications due to no cover crop.**

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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.

ADDITIONAL COMMENTS

1. Field border markers were up and easy to identify.
2. Required signage was up and easy to read.
3. Access roads were found in good condition.
4. No serious odors or vectors were noted during the inspection.

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



Will Burke
Regional Representative

Phone: (910) 796-7397

Sent on: 2-26-13		Email		Hand delivery	X	US Mail		Certified No. []
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