ATLANTIC OBX, INC.

ATLANTIC SEWAGE CONTROL
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RECEIVED JUN - 8 2012 SOLID WASTE SECTION

June 7, 2012

Mr. Chester Cobb
NCDENR – DWM
1646 Mail Service Center
Raleigh, NC 27699-1646

Re: Notice of Violation
SLAS-27-20

Dear Mr. Cobb:

Atlantic Sewage Control received a Notice of Violation letter from the North Carolina Department of Environment and National Resources, Division of Waste Management (DWM) dated May 22, 2012, for SLAS-27-20. The letter was in reference to:

1. A delinquent permit application for the above referenced permit;

2. Hydraulic field loading excess on Field 2 of the above referenced permit in February of 2011.

Atlantic Sewage Control has prepared the following response to address these issues:

1. In order to properly prepare the permit application, a companywide Nutrient Management Plan (NMP) had to be prepared for all Atlantic Sewage Control permits. This master NMP dictates when and how much can be applied to a field during a given time. Since the time of issuance, a master NMP has been prepared and submitted to DWM for review.

2. Given that Atlantic Sewage Control has a large, complex and fluid operation, tracking the hydraulic field loading can be tedious. In an effort to comply with current North Carolina Septage Land Application regulations, Atlantic Sewage Control has developed a database management system to assist with this tracking. This management system allows for daily entries. In the event that a field is used extensively for a period of time, a warning will let the operator know when a field reaches 80% of the permitted

hydraulic capacity for the month. In short, if the database is properly maintained, these types of violations should be significantly mitigated.

Should you have any additional questions about this or other situations at Atlantic Sewage Control, please feel free to contact me at (252) 255-2030 or at sammy@atlanticsewage.com.

Respectfully,

Sammy O. Smith

Sammy O. Smith
Manager

SOS/jve