ROY COOPER Governor ELIZABETH S. BISER Secretary RICHARD E. ROGERS, JR.



Certifled Mail # 7022 1670 0000 9974 8983 Return Receipt Requested

January 30, 2024

Donald Ike McRee, Jr Currituck County 153 Courthouse Rd Ste 204 Currituck, NC 27929-9733

SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY

Tracking Number: NOV-2024-LV-0098

Permit No. WQ0035706 Moyock Regional WWTP

Currituck County

Dear Mr. McRee:

A review of the October 2023 Non-Discharge Monitoring Report (NDMR) for the subject facility revealed the violation(s) indicated below:

<u>Limit Exceedance Violation(s):</u>

| Sample Location | Parameter | Date | Limit Value | Reported Value | Type of Violation |
|--------------------|--|------------|----------------|-------------------|--------------------------------|
| 001 | BOD, 5-Day (20 Deg. C) (00310) | 10/31/2023 | 10 | 118.5 | Monthly Average Exceeded |
| 001 | Coliform, Fecal MF, MFC Broth, 44.5 C (31616) | 10/31/2023 | 14 | 1,563.39 | Monthly Geometric Mean Exceede |
| 001 | Nitrogen, Ammonia Total (as N) (00610) | 10/31/2023 | 4 | 56.35 | Monthly Average Exceeded |
| 001 | Nitrogen, Total (as N) (00600) | 10/31/2023 | 7 | 63.3 | Monthly Average Exceeded |
| 001 | Phosphorus, Total (as P) (00665) | 10/31/2023 | 3 | 8.22 | Monthly Average Exceeded |
| 001 | Solids, Total Suspended (00530) | 10/31/2023 | 15 | 149 | Monthly Average Exceeded |

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any information provided on the submitted Monitoring Report(s). You will then be notified of any civil penalties that may be assessed regarding the violations. If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

Reminder: Pursuant to Permit <u>Condition 11 in Section 4</u>, the Permittee is required to verbally notify the Regional Office as soon as possible, not to exceed 24 hours, from first knowledge of any non-compliance at the facility including limit violations, bypasses of, or failure of a treatment unit. A written report may be required within 5 days if directed by Division staff. Prior notice should be given for anticipated or potential problems due to planned maintenance activities, taking units off-line, etc.

If you have any questions concerning this matter or to apply for an SOC, please contact Victoria Herdt of the Washington Regional Office at 252-948-3844.

Sincerely,

Doousigned by:
Robert Tankard
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Robert Tankard, Assistant Regional Supervisor Water Quality Regional Operations Section Washington Regional Office Division of Water Resources, NCDEQ

Cc: Laserfiche