



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY:</b> Currituck <b>PERMIT NO.:</b> 2705T-Transfer-2009 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: August 21, 2014    Date of Last Inspection: March 6, 2014**

**FACILITY NAME AND ADDRESS:**

Soundside Recycling & Materials Inc.  
 7565 Caratoke Hwy.  
 Jarvisburg, North Carolina 27947

**GPS COORDINATES:** N: 36.16517    W: 75.85996

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Horatio D. (Racy) Newbern  
 Telephone: 252 491 8666    Cell 252 2025247  
 Email address: [soundsiderecycle@embarqmail.com](mailto:soundsiderecycle@embarqmail.com)  
 Fax: 252 491 4545

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Ben Barnes, NCDENR, Solid Waste Section  
 Mary Whaley, NCDENR, Solid Waste Section  
 Racy Newbern, Soundside Recycling

**STATUS OF PERMIT:**

Active, the permit was originally issued on 9/22/2014. The PTC and PTO were issued on February 18, 2011, and expires on February 18, 2016. No later than October 18, 2015 the owner or operator must submit a request to the Section for permit review.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

**15A NCAC 13B .0203(D): NOT RESOLVED**, *The gypsum material is still being stored on the ground but is being processed for removal. More gypsum has been transported to the facility and stored on the ground since the January 9, 2014 inspection. This violation was first observed on January 9, 2014. The gypsum currently stored on the ground must be processed and either removed from the facility for reuse or stored in a pile surrounded on three sides by a 2 to 3 foot berm with a liner system similar to the compost pad design. Any gypsum received by the facility after the receipt of this inspection report must be stored on the storage pad. All of these actions must be completed by November 10, 2014.*

**15A NCAC 13B .0104 SOLID WASTE STORAGE NOT RESOLVED**, *The gypsum material is still being stored on the ground but is being processed for removal. This violation was first observed on January 9, 2014 and must be corrected by November 10, 2014*

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**OBSERVED VIOLATIONS**

NONE

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. Metals for recycling are being stored in two 30 yd containers and three 10 yd containers. Plastics for recycling are being stored in six 10-12 yd containers. Shingles for recycling are being stored in two 30 yd containers. **Some of the containers are constructed of wood and are prone to being damaged and structural failure. Some of the containers were overfilled and could not be covered at the end of the working day as required.**
2. **The pad for the storage of incoming gypsum has been constructed. Approved construction of the gypsum storage pad was certified in a letter dated March 12, 2014 from Thomas A. Franchi PE.**
3. **Mark the permitted area with permanent stakes.**
4. Newbern indicated that Soundside Recycling is planning on stopping the removal of plastics from the waste stream for recycling.
5. **The approval letter for the land application of gypsum wallboard was issued on April 9, 2008 and appears to have expired. This approval must be updated if the land application of gypsum is to continue.**



6. Condition 17 of the PTO Part 1 Operating Conditions states in part that “Recycled materials placed in containers must be removed from the site once the container is full. This condition has been observed in

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previous inspections



7. Processed gypsum is still being improperly stored on the ground



8. Storage pad for processed gypsum.
9. Please contact me if you have any questions or concerns regarding this inspection report.

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*Ben Barnes*

Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
Environmental Senior Specialist  
***Regonal Representative***

Sent on: October 6, 2014	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. [ ]
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Copies: Jason Watkins, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer  
Donna Wilson, Engineer  
Brenda McQueen, Currituck Co. Public Works Director