



Waste Management  
ENVIRONMENTAL QUALITY

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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: Currituck</b> <b>PERMIT NO:2705T-Transfer-2011</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: April 07, 2016**

**Date of Last Inspection: August 21, 2014**

**FACILITY NAME AND ADDRESS:**

Ms. Kimberly J. Newbern  
Soundside Recycling & Materials Inc.  
7565 Caratoke Hwy.  
Jarvisburg, North Carolina 27947

**GPS COORDINATES:** N: °36.16517 E: °-75.85996

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kim or Racy Newbern  
Phone: 252-491-8666  
Fax: 252-491-5454  
Email: [soundsiderecycle@embarqmail.com](mailto:soundsiderecycle@embarqmail.com)

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Kim and Racy Newbern – Soundside Recycling and Materials, Inc.  
John College – NCDEQ – DWM Solid Waste Section

**STATUS OF PERMIT:**

**Permit expired on February 18, 2016. Please contact Permitting Section to get permit Active.**

**PURPOSE OF SITE VISIT:**

**Comprehensive Facility Inspection**

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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.

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**ADDITIONAL COMMENTS**

- 1 – Expired Permit: **The Permit to Operate shall expire February 18, 2016.** Pursuant to 15A NCAC 13B .0201(g), **no later than October 18, 2015,** the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
- 2 – This Transfer Facility appears to be in compliance with permitted waste received.
- 3 – Facility has adequate records of random inspections of incoming loads of solid waste.
- 4 - Facility has 2 certified personnel for the screening: Jerry W. Blake – Expires 04-08-2018. Horatio D. Newbern – Expires 04-14-2018.
- 5 – Facility is secured by Cable at entrance.
- 6 – Facility has proper signage.
- 7 – Waste is currently deposited on the tipping floor, sorted and transferred to transfer containers.
- 8 – Facility is removing recycled material and waste tire containers when full.
- 9 – Tipping floor area appears to be cleaned daily. In use at time of this inspection.
- 10 – Storage piles are being managed well.
- 11 – Vector control measures in place. Minimal flies. No signs of rodents today.
- 12 – Blowing waste is controlled on a daily basis. Site location presents a issues with high winds.
- 13 – No open burning noted, which is prohibited.
- 14 – Facility has records for incoming and outgoing loads of waste.
- 15 – Digital pictures taken.
- 16 – **Action needs to be taken due to the Expired Permit.**

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

Phone: 919-268-1524

Email: [john.college@ncdenr.gov](mailto:john.college@ncdenr.gov)

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John College  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: April 25, 2016	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: \* Jessica Montie – Compliance Officer

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