



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Currituck PERMIT NO. 27-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 18, 2007

Date of Last Audit: November 8, 2006

FACILITY NAME AND ADDRESS:

Soundside Recycling & Materials, Inc.
7565 Cartoke HWY
Jarvisburg, NC 27947

GPS COORDINATES: N: 36.16517 W: 75.85996

FACILITY CONTACT NAME AND PHONE NUMBER

Horatio D. (Racy) Newbern IV, President (252) 491-8719

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

John Crowder, Solid Waste Section
Chuck Boyette, Solid Waste Section
Kim Newbern, Soundside – transfer station certification expires May 15, 2009

STATUS OF PERMIT:

Permit expired Dec. 6, 2006 – request for renewal in since June 5, 2006

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

.0302(1) Operational plans shall be approved and followed as specified for the facility. –

(a) The operation plan required that operations and stockpiles be 100 feet from all buildings, wells, and surface waters. The “berm” shown on the site plan consisted of mixed processed or chipped wood waste (i.e. wood chips, ground plywood, particle board and other engineered type wood type waste chips) This berm is located approximately sixty feet from one of the wells located on the North side of the office, approximately eighty feet from a restaurant and less than sixty feet from a doublewide mobile home used apparently as a residence. This restaurant and residence were located on the South side of the office.

(b) Although the site plan requires that gypsum on the South side of the site measured 130 feet by 30 ft. by 25 ft. The second pile located on the East side of the site was mixed with wood, paper, plastics, soil, shingles, metal and various other material and was approximately 140 ft. by 50 ft. by 20 ft.

(c) The processing of bypass “fines” found at the facility on January 11, 2007 was still operational. This operation is not addressed at all in the approved operation plan.

(d) The processes on the site were not being conducted as specified on the approved site plan in the following ways:

1. The composting operation drawn on the site plan was not being conducted at the actual site.
2. There was a pile towards the Southeast of the facility of crushed concrete that was not shown on the site plan,

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Or described in the operation plan, measuring approximately 75 feet by 30 ft. by 12 ft.

3. The product piles including ground wood waste, separated plywood or other treated wood are not being stored or staged in the location consistent with the plan.

Based on the foregoing, Soundside Recycling should move all approved materials to a location consistent with the approved plan and should remove any materials that are not described in the approved operation plan and dispose of them properly and otherwise be in compliance with the North Carolina Solid Waste Management Rules codified at 15A N.C. Admin. Code 13B and the conditions of your permit. These actions should be completed within 30 days of receipt of this Notice of Violation.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

The Notice of Violation dated November 8, 2006 for operational plans approved and followed (.0302(1)) has not been resolved.

OTHER COMMENTS/SUGGESTIONS:

Samples of the berm and some of the waste piles were taken
 Additional photographs were also taken.
 Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette Phone: (252) 948-3913

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered: <u>January 26, 2007</u> by		hand delivery		US Mail	X	Certified No. <u>7006 2150 0005 2695 6578</u>
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CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area supervisor
 Amy Annechino, Compliance Officer