



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

**UNIT TYPE:**

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

**Date of Audit:** October 19, 2007**Date of Last Audit:** January 18, 2007**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:**

Chuck Boyette, Solid Waste Section  
 Kim Newbern, Soundside

**STATUS OF PERMIT:**

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

**PURPOSE OF AUDIT:**

Partial Audit to oversee conditions of the consent agreement

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

N/A

You are hereby 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 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 Consent agreement was entered into on August 3, 2007 and has several different dates for certain items to be completed with the final date being July 1, 2008. Based on observations of the site and the required reports, it appears that Soundside Recycling is on schedule with the Consent Agreement.

**OTHER COMMENTS/SUGGESTIONS:**

Discussed the engineered wood issue to be sure there were no misunderstanding- Kim stated that all engineered wood was now going to the bypass pile and then shipped out to an approved disposal site  
 Looked at the berm containing the referenced wood and saw that over half had been removed, however, some of the markers were knocked down and replacing them was discussed.  
 We also discussed the reporting requirements contained in the agreement.

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

Chuck Boyette Phone: (252) 948-3913

*Regional Representative*

<b>Delivered: November 1, 2007 by</b>		hand delivery	<b>x</b>	<b>US Mail</b>	<b>X</b>	<b>Certified No. ( )</b>
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CC: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern Area supervisor  
Amy Annechino, Compliance Officer  
Wendy McNeil, Eastern Administrative Support