

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	7/31/2006	8/31/2006	9/30/2006
<b>MATERIALS</b>	<b>TONS</b>	<b>TONS</b>	<b>TONS</b>
Curr. Dumping	428.52	448.31	372.37
Dare. Dumping	717.73	777.61	544.84
<u>TOTAL</u>	1146.25	1225.92	917.21
Mulch	2.00	14.30	3.30
Cardboard	218.91	61.40	78.27
Concrete			1.24
Scap Wood	5	4	2
Bypass	750.02	1546.68	852.48
metal	71.32		25.68
<u>TOTAL</u>	1047.25	1626.38	962.97

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	10/31/2006	11/30/2006	12/31/2006
<b>MATERIALS</b>	<b>TONS</b>	<b>TONS</b>	<b>TONS</b>
Curr. Dumping	415.46	230.37	415.43
Dare. Dumping	711.12	538.88	705.71
<u>TOTAL</u>	1126.58	769.25	1121.14

Mulch	9.30	19.00	1185.60
Cardboard	29.87	0.00	0.00
gypsum	171.61		
Scap Wood	3	1	4
Bypass	802.96	1186.08	935.65
metal	27.00	24.25	
<u>TOTAL</u>	1043.74	1230.33	2125.25

+ 83

461

1005

1383

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	1/31/2007	2/28/2007	3/31/2007
MATERIALS	TONS	TONS	TONS
Curr. Dumping	277.53	314.28	357.07
Dare. Dumping	705.39	568.89	656.68
<u>TOTAL</u>	982.92	883.17	1013.75

Mulch	7.00	5.30	29.00
Cardboard	10.12	27.26	
Concrete	0.50	4.18	69.70
Scap Wood	2	4	1
Bypass	1030.50	717.72	1718.48
metal	11.08	9.71	11.54
alt. daily cover	45.00	610.32	220.70
<u>TOTAL</u>	1106.20	1378.49	2050.42

124

495

1037

1656

3039

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	4/31/2007	5/28/2007	6/31/2007
<b>MATERIALS</b>	<b>TONS</b>	<b>TONS</b>	<b>TONS</b>
Curr. Dumping	460.06	393.42	331.27
Dare. Dumping	801.85	558.44	537.34
<u>TOTAL</u>	1261.91	951.86	868.61
Mulch	44.20	27.40	7.40
Cardboard	51.13		
Concrete			135.00
Scap Wood	1	5	2
Bypass	1134.93	893.20	912.81
metal	11.78	6.00	6.00
alt. daily cover	0.00		
<u>TOTAL</u>	1243.04	931.60	1063.21

# State of North Carolina

Department of Environment and Natural Resources  
Division of Waste Management

## MIXED WASTE PROCESSING FACILITY ANNUAL REPORT

FOR THE PERIOD OF JULY 1, 2006 - JUNE 30, 2007

**Facility Name:** Soundside Recycling & Material. **Permit:** 2705 **ID:** p1020  
**Address:** 7565 Caratoke Hwy. ,Jarvisburg  
**State:** NC **Zip:** 27947  
**Contact:** Racy Newbern  
**Phone:** 252-491-8666  
**Fax:** 252-491-5454

If you have questions or require assistance in completing this report, contact your Regional Waste Management Specialist. According to (G.S. 130A-309D(b)) completed forms must be returned by August 1, 2007 and a copy of this report must be sent to the County Manager of each county from which waste was received.

Tipping Fee \$ 60 /Ton (Attach a schedule of tipping fees if appropriate.)

1. Total waste received (INCLUDING WASTE DISPOSED AND RECYCLED) at this facility during the period of July 1, 2006 through June 30, 2007. Indicate below tonnage received by county of waste origin.

MONTH	TONS FROM Currituck COUNTY	TONS FROM Dare COUNTY	TONS FROM COUNTY	TOTAL
July	428.52	717.73		1146.25
August	448.31	777.61		1225.92
September	372.37	544.84		917.21
October	415.46	711.12		1126.58
November	230.37	538.88		769.25
December	415.43	705.71		1121.14
January	277.53	705.39		982.92
February	314.28	568.89		883.17
March	357.07	656.68		1013.75
April	460.06	801.85		1261.91
May	393.42	558.44		951.86
June	331.27	537.34		868.61
<b>TOTAL</b>	<b>4444.09</b>	<b>7824.48</b>	<b>0</b>	<b>12268.57</b>

2. Indicate type and tonnage of material separated for recycling:

MATERIAL	TONS	MATERIAL	TONS	MATERIALS	TONS
Newspaper		Other Paper		Aluminum Cans	
Cardboard	476.96	PETE(#1) Plastic		Steel Cans	
Magazines		HDPE(#2) Plastic		Other Metal	204.36
Office Paper		Other Plastic		Wood	1,387.80
Mixed Paper		Glass		Other Materials	1,258.25
				TOTAL	3,327.37

3. Indicate the landfill(s) that received your facility's non-recycled waste material:

NAME and LOCATION (city, state) of LANDFILL	TONNAGE
East Carolina Environmental Aulander, NC	9,316.78
John Holland Landfill Suffolk, Va.	3,164.80
TOTAL	12,481.58

4. If Questions 2 and 3 do not add up to the total in Question 1, please explain:

Removed materials from site

5. Are there SWANA or other certified operator(s) at this facility?

Yes  No

If yes, please indicate the following: (Attach additional sheet if necessary.)

Name: Horatio Newbern

Certification type and expiration date: transfer station july 09

Name: Kimberly Newbern

Certification type and expiration date: transfer station july 09

6. Please provide the Emergency 911 Address of the facility:

**Street1:** 7565 Caratoke Hwy.

(if needed) **Street2:** \_\_\_\_\_

**City:** Jarvisburg

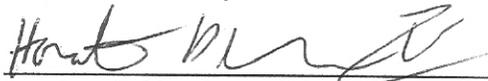
**State:** NC

**Zip:** 27947

**\*\*\*According to (G.S. 130A-309D(b))**

**This report must be sent to the Regional Waste Management Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.**

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature 

Date: 7-30-07

Name: Horatio D. Newbern IV

Phone: 252.491.8666 Email \_\_\_\_\_

Address: racysoundside@mchi.com

Facility \_\_\_\_\_

Website: soundsiderecycling.com

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	7/31/2007	8/31/2007	9/30/2007
MATERIALS	TONS	TONS	TONS
Curr. Dumping	279.68	188.24	243.59
Dare. Dumping	449.54	318.77	385.66
<u>TOTAL</u>	729.22	507.01	629.25
Mulch	9.00	25.00	4.00
Cardboard	0.00	16.57	0.00
Concrete			0.00
Scap Wood	6	2	1
Bypass	990.95	951.41	609.75
metal	5.00		6.25
<u>TOTAL</u>	1010.95	994.98	621.00

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	10/31/2007	11/30/2007	12/31/2007
<b>MATERIALS</b>	<b>TONS</b>	<b>TONS</b>	<b>TONS</b>
Curr. Dumping	302.13	175.14	219.85
Dare. Dumping	797.11	529.14	733.31
<u>TOTAL</u>	1099.24	704.28	953.16
Mulch	10.30	16.00	1.00
Cardboard	11.36	0.00	0.00
gypsum			
Scap Wood	2	1	3
Bypass	996.41	737.13	773.24
metal		15.00	28.00
<u>TOTAL</u>	1020.07	769.13	805.24

**Soundside Recycling & Materials, Inc.**

7565 Caratoke Hwy  
Jarvisburg, NC 27947

MATERIALS	<sup>2008</sup> <del>1/31/2007</del>	<sup>2008</sup> <del>2/28/2007</del>	<sup>2008</sup> <del>3/31/2007</del>
	TONS	TONS	TONS
Curr. Dumping	192.06	252.41	294.13
Dare. Dumping	593.48	669.20	779.04
<u>TOTAL</u>	785.54	921.61	1073.17
Mulch	11.00	17.00	537.66
Cardboard	0.00	25.79	
Concrete	7.35	0.00	15.99
Scap Wood	1	4	5
Bypass	813.63	816.66	893.70
metal	10.10	6.45	8.33
alt. daily cover	0.00	0.00	22.50
<u>TOTAL</u>	843.08	869.90	1483.18

MIXED  
WASTE  
PROCESSING

State of North Carolina  
Department of Environment and Natural Resources  
Division of Waste Management  
**MIXED WASTE PROCESSING FACILITY**  
Facility Annual Report  
For the period of JULY 1, 2007-JUNE 30, 2008

Facility Name: Soundside Recycling & Materials, Inc. Permit: 2705 ID: P1020

Address: 7565 Caratoke Hwy.

City: Jarvisburg State: North Carolina Zip: 27947

Contact: Racy Newbern

Phone Number: (252) 491-8666 Fax: (252) 491-5454 Email: racysoundside@mchsi.com

If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist. According to (G. S. 130A-309.09D(b)) completed forms must be returned by August 1, 2008 and a copy of this report must be sent to the County Manager of each county from which waste was received.

1. Tipping Fee: \$ 67.00 /Ton (Attach a schedule of tipping fees if appropriate.)

2. Please report the longitude and latitude of your facility.

Longitude: 36.10.11 N Latitude: 75.51.29 W

Indicate method of collection: Internet

3. Please provide the Emergency 911 Address of the facility:

Street 1: 7565 Caratoke Hwy.

Street 2: \_\_\_\_\_

City: Jarvisburg State: North Carolina Zip: 27947

4. Are there SWANA or other certified operator(s) at this facility?  Yes  No

If yes, indicate the following: (Attach additional sheet if necessary.)

Name: Racy Newbern Certification type and expiration date: Transfer Station July 2009

Name: Kim Newbern Certification type and expiration date: Transfer Station July 2009

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

5. Indicate type and tonnage of material separated for recycling:

Material	Tons	Material	Tons	Material	Tons
Newspaper		Other Paper		Aluminum Cans	
Cardboard	78.66	PETE(#1) Plastic		Steel Cans	
Magazines		HDPE(#2) Plastic		Other Metal	94.13
Office Paper		Other Plastic		Wood	733.3
Mixed Paper		Glass		Other Materials	701.49
<b>Total:</b>					<b>1,607.58</b>

6. Indicate the quantity of unprocessed material stockpiled on-site as of June 30, 2008. 100.00 Tons

7. Total waste received (INCLUDING WASTE DISPOSED AND RECYCLED) at this facility during the period of July 1, 2007, through June 30, 2008. Indicate tonnage received by COUNTY of waste origin.

													Add Row
Tons From \Month	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Currituck	279.68	188.24	243.59	302.13	175.14	219.85	192.06	252.41	294.13	247.29	210.66	190.90	2,796.08
Dare	449.54	318.77	385.66	797.11	529.28	733.31	593.48	669.20	779.04	708.72	760.30	517.03	7,241.44
Grand Total													10,037.52

8. Indicate the landfill(s) that received your facility's non-recycled waste material:

NAME, PERMIT #, and LOCATION (city, state) of LANDFILL	Tons
East Carolina Environmental, Aulander NC	9,246
John Holland Landfill Suffolk, VA	977.2
<b>TOTAL</b>	10,223.20

9. If the total in Question 7 is different than the total in Question 8, please explain:

Removing materials stockpiled on site.

\*\*\*According to (G.S. 130A-309.09D(b))

**This report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.**

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: \_\_\_\_\_

Date: Jul 23, 2008 \_\_\_\_\_

Name: Racy Newbern \_\_\_\_\_

Phone Number: (252) 491-8666 \_\_\_\_\_

Email: racysoundside@mchsi.com \_\_\_\_\_

Facility Name: Soundside Recycling & Materials, Inc. Permit: 2705

Address: 7565 Caratoke Hwy.

City: Jarvisburg State: North Carolina Zip: 27947

Person completing Assessment: Racy Newbern Date: Jul 23, 2008

Phone Number: (252) 491-8666 Fax: (252) 491-5454 Email: racysoundside@mchsi.com

**Instructions:** Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

**Receptors**

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? 20+  
 What are the three closest distances from the *Edge of Waste*? 200 Feet 300 Feet 500 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? 10+  
 What are the three closest distances from the *Edge of Waste*? 200 Feet 300 Feet 500 Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
 Please list the names of the water bodies: \_\_\_\_\_
5. Is Public Water Available Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many of the Residential Dwellings noted above are connected? unknown

**Corrective Measures**

6. Is there an active methane extraction system (blower, flare, etc.)?  Yes  No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)?  Yes  No
8. Is there groundwater remediation taking place on site?  Yes  No  
 If Yes, what is the specific remedial technology used? \_\_\_\_\_

**Comments**

## Soundside Recycling & Materials, Inc.

7565 Caratoke Hwy  
Jarvisburg, NC 27947

	7/31/2008	8/31/2008	9/30/2008
MATERIALS	TONS	TONS	TONS
Curr. Dumping	185.07	100.90	153.76
Dare. Dumping	573.65	356.32	316.66
<u>TOTAL</u>	758.72	457.22	470.42
Mulch	12.00	4.00	13.00
Cardboard	14.24	22.36	4.78
Concrete	79.80	3.00	5.00
Scap Wood	2	1	1
Bypass	741.25	663.70	442.93
metal	2.00	8.44	
<u>TOTAL</u>	851.29	702.50	466.71