NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

revised 7/21/2008 11:29 AM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: **Currituck**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO. **27-05**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: **COMPLIANCE**

Date of Audit: July 16, 2008 **Date of Last Audit**: October 19, 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) 491-8666

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section
Kim Newbern, Soundside
Racy Newbern,Soundside

STATUS OF PERMIT:
Permit expired Dec. 6, 2006 – request for renewal in since June 5, 2006- A response letter has been received from the Section and Mr. Newbern's consultant is preparing a response- it appears that Soundside will be repermitted as a transfer facility.

PURPOSE OF AUDIT:
Final Date of the Consent Agreement has been reached—Audit to see that all conditions in the scope of work have been met.

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 has met the conditions listed in the Scope of Work in the Consent Agreement.

OTHER COMMENTS/SUGGESTIONS:
1.All engineered wood has been moved to compost area for composting- note that approval from Mike Scott to

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distribute the compost has not yet been obtained.
2. All gypsum board is being processed on a daily basis- note that this material only has a market during certain times of the year
2. All gypsum board is being processed on a daily basis- note that this material only has a market during certain times of the year
3. As noted under the permit status- a response to the letter from our permitting staff is being prepared by a consultant. This response will seek to have Soundside permitted as a transfer facility and allow them to pull out limited items from the waste stream. Note that the Newberns have been certified in transfer station operation. This certification expires May 15, 2009.
4.While the permit is under review, Soundside is transferring most of the incoming waste and are only pulling out cardboard, metal and concrete.
5. A final report as required in the Consent Agreement will be mail to this office within 30 days.

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

__Chuck Boyette_____ Phone: (252) 948-3913

Regional Representative

Delivered: July 21, 2008 by		hand delivery	**x**	**US Mail**	**X**	**Certified No. ( )**

CC: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Area supervisor
Amy Kadrie, Compliance Officer
Wendy McNeil, Eastern Administrative Support