



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: June 5, 2012

Date of Last Inspection: April 23, 2012

FACILITY NAME AND ADDRESS:

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:

Name: Horatio D. (Racy) Newbern
 Telephone: 252 491 8666 Cell 252 2025247
 Email address: info@soundsiderecycling.com
 Fax: 252 491 4545

FACILITY CONTACT ADDRESS:

Same As Above

PARTICIPANTS:

Ben Barnes NCDENR, Solid Waste Section
 Dennis Shackelford NCDENR, Solid Waste Section
 Racy Newbern, Soundside Recycling
 Kim Newbern, Soundside Recycling

STATUS OF PERMIT:

Active, the permit was originally issued on 7/27/2000. The PTC and PTO were issued on February 18, 2011, and expires on February 18, 2016. No later than October 18, 2015 the owner or operator must submit a request to the Section for permit review. **Condition 2 of the PTC** states that the permit will expire if “substantial construction authorized by this PTC must commence within 18 months from issuance date of the permit.”

PURPOSE OF SITE VISIT:

Partial audit, follow up

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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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 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.

ADDITIONAL COMMENTS

1. The certifications include, Milton Banks, Tina Moore, Javan Smith, Clayton Swain, Walker Jordan, Richard Newbern, Horatio D. Newbern, Kimberly Newbern all expire on April 23, 2015.
2. The operating hours are from 7:30am to 5:00pm MF and 7:30am to 12pm on Saturday.
3. The service area is Currituck and Dare Counties. Waste is to be transported for disposal to East Carolina Environmental Landfill, Aulander NC (permit # 0803) John C. Holland Landfill in Suffolk VA (permit #280), Currituck Co. Transfer Station, Maple, NC (permit # 2703T) Waterway Recycling LLC Chesapeake Va. (permit # PBR 506) and/or Atlantic Disposal, Waverly, Va. (permit # 562).
4. Financial Assurance is based on the receipt of 200 TPD.
5. The waste types to be accepted for recycling are limited to cardboard, metal, plastic from construction debris, residential tear-off shingles, sheet rock/gypsum, inert debris, pallets, and clean untreated and unpainted wood waste. All of these waste types must be managed in the manner specified in condition #17 of the PTO. Gypsum must also be managed in the manner specified in a letter from the Division to Racy Newbern and dated April 9, 2008.
6. Condition 2 of the PTC states that the permit will be considered expired if construction activities have not been completed with 18 months of the date of issuance. This condition appears to have been met. Approval to operate the facility west of the power lines expired on February 18, 2012. The existing operation is to be cleaned within 45 days of the formal approval of the transfer and recovery area. All waste is to be removed or moved to the area east of the power line easement. The old processing area is to be used for the product sales area. **(A small amount of C&D was left on site, approximately one dump truck load. Newbern said that waste could be removed that day.)**
7. **Operations on the transfer facility are to be confined to the raised concrete pad and stoned covered area.**
8. **All buffers listed in the application must be met.**
9. **Monitor wood waste mulch piles to ensure temperatures don't exceed 100 degrees F.**
10. **The interior roadway must be of all weather construction.**
11. **All waste being received at the facility must be processed and stored as indicated in item #17 of the PTO by the end of the working day.**
12. **The transfer facility is not to be operated during wet weather. Actions taken during conditions of extreme weather must adhere to condition 1.9 of the GENERAL FACILITY OPERATIONS stated in the PTO.**
13. **Any leachate generated must be contained and properly disposed of.**
14. **Regulated asbestos cannot be accepted at this facility.**
15. **Mark the permitted area with permanent stakes. Keep all activities not related to the transfer and treatment and processing of waste outside of the permitted boundary. (From the February 22nd audit)**
16. **Much scattered waste was observed on the operational area, which needs to be cleaned and processed.**
17. **Make sure the haul road is of all weather construction.**
18. **The site needs to be graded so that water does not pond.**
19. **Mulch has been spread around the surface of the old operational area west of the power line to an unknown depth. Placing mulch at a depth of more than 2 inches can result in leachate being generated. This excess mulch must be removed reused in an approved manner. (From the February 22nd Audit)**
20. **Work needs to continue to bring the facility into compliance with Conditions of the PTO. Many of the above listed items have been noted in previous audits.**

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

Ben Barnes

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

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|------------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|-------------------|
| Sent on June 19, 2012: | <input checked="" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | Certified No. [] |
|------------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|-------------------|

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Brenda McQueen, Currituck Co. Public Wks Director

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Transfer facility



Shingle storage area



Remaining C&D on ground to be removed