



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Currituck <b>PERMIT NO.:</b> 27-05T <b>FILE TYPE:</b> 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:** February 22, 2012

**Date of Last Inspection:** July 16, 2008

**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  
 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, for pre operational inspection

**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 Racy Newbern expires 4/14/2012 and Kim Newbern, expires 4/14/2012.
2. 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.**
3. The operating hours are from 7:30am to 5:00pm MF and 7:30am to 12pm on Saturday.
4. 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).
5. The C&D transfer station area pad and the storm water retention ponds have been constructed.
6. A Construction Certification letter was submitted by Richardson Smith Gardner and Associates indicating the facility was inspected on and January 24, 2012 found to be generally in compliance with the PTC.
7. **Monitor wood waste mulch piles to ensure temperatures don't exceed 100 degrees F.**
8. **The interior roadway must be of all weather construction.**
9. **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.**
10. **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.**
11. 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. The excess of this mulch must be removed.
12. Financial Assurance is based on the receipt of 200 TPD.
13. All buffers listed in the application must be met.
14. Operations are to be confined to the raised concrete pad and stoned covered area.
15. **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.**
16. **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.**
17. **Leachate generated on the tipping floor must be contained and properly disposed of.**
18. **Regulated asbestos cannot be accepted at this facility.**

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](mailto:ben.barnes@ncdenr.gov)

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*Ben Barnes*

Environmental Senior Specialist  
**Regional Representative**

Sent on March 5, 2012 :	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer  
Brenda McQueen, Currituck Co. Public Wks Director



with crush and run.

This area on the north of the pad is to be covered



Western view of the facility from the pad

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View of the current operational area facing west