



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	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: May 1, 2013

Date of Last Inspection: June 1, 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: soundsiderecycle@embarqmail.com
 Fax: 252 491 4545

FACILITY CONTACT ADDRESS:

Same As Above

PARTICIPANTS:

Ben Barnes, 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.

PURPOSE OF SITE VISIT:

Partial audit, follow up

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS:

Any person who maintains or operates a transfer facility shall maintain and operate the facility in conformance with the following practices unless otherwise specified in the permit. (1) Operational plans shall be approved and followed as specified for the facility. *Soundside Recycling & Metals Inc is in violation of this rule in that waste is spilling over the sides of the tipping floor and onto the ground in violation of Operating Conditions 13 of the PTO. In order for Soundside Recycling & Materials Inc to be in compliance with this rule, within seven days from the receipt of this inspection report, handle and process incoming material transported to the transfer facility in such a manner that waste stays within the confines of the tipping floor.*

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15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS:

7) Appropriate method shall be provided to confine material subject to be blown by the wind within the area. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator. *Soundside Recycling & Metals Inc is in violation of this rule in that waste is spilling over the sides of the tipping floor and onto the ground in violation of Operating Condition 21 of the PTO and is subject to being blown by the wind. In order for Soundside Recycling & Materials Inc to be in compliance with this rule, within seven days from the receipt of this inspection form handle and process incoming material transported to the transfer facility in such a manner that waste stays within the confines of the tipping floor and is not subject to being blown by the wind.*

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.
7. Some waste is spilling over the concrete pad area. Operations on the transfer facility are to be confined to the raised concrete pad.
8. Ensure that waste is not stored on tipping floor overnight.
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 Permit To Operate.
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. All

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waste must be handled on the concrete pad and placed into containers at the end of the day.

17. The site needs to be graded so that positive drainage is provided to eliminate ponding water.
18. Mulch has been spread around the surface of the old operational area west of the power line to an unknown depth. Mulch placed for erosion control or a drive way base should not be more than 12 inches thick. Any excess mulch must be removed and reused in an approved manner. (From the February 22nd Audit)
19. Corrective actions need to be underway within 14 days of receipt of this Inspection Report to avoid further enforcement actions.

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

Sent on June 12, 2013:	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Brenda McQueen, Currituck Co. Public Wks Director



Waste outside of the tipping floor

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Material dumped outside of the tipping floor



Material spilled outside of the tipping floor



Truck loading area