



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: August 7, 2013

Date of Last Inspection: May 1, 2013

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 to NOV dated May 1, 2013

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS: (1) RESOLVED. Waste was generally being contained within the tipping floor of the transfer facility

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS: (7) RESOLVED. Waste was generally being contained within the tipping floor of the transfer facility

OBSERVED VIOLATIONS:

NONE

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

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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. A small amount of waste is spilling over the concrete pad area. Operations on the transfer facility are to be confined to the raised concrete pad.
7. Ensure that waste is not stored on tipping floor overnight.
8. Monitor wood waste mulch piles to ensure temperatures don't exceed 100 degrees F.
9. The interior roadway must be of all weather construction.
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. 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.
12. Any leachate generated must be contained on site and properly disposed of.
13. Regulated asbestos cannot be accepted at this facility.
14. **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.**
15. Much litter was observed in the area around the structure. **All waste must be managed on the concrete pad and placed into containers at the end of the day. A staff person was picking up litter during the time of the inspection. Wind fences were keeping most of the litter within the operational area.**
16. The site needs to be graded so that positive drainage is provided to eliminate ponding water.
17. Mulch has been spread around the surface of the old operational area west of the power line to an unknown depth. Mulched 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.
18. The facility will need much management to keep waste contained.

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



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative



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Sent on August 14, 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



View of the tipping floor from the haul ramp

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View of the back of the facility



View of the side of the facility



Siding stored in roll offs for removal and recycling