



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	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:** December 12, 2013

**Date of Last Inspection:** August 7, 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](mailto: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:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**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 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.

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### ADDITIONAL COMMENTS

1. The certifications include: Clayton Swain, Walker Jordan, Richard Newbern, Horatio D. Newbern, Kimberly Newbern all expire on April 23, 2015. There appear to be enough certified operators to satisfy requirements.
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 but may be adjusted due to a decrease in waste being brought into the facility.
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. Ensure that waste is not stored on the tipping floor overnight.
7. Soundside Recycling is currently not conducting any compositing operations. **Wood waste mulch piles must be monitored to ensure temperatures don't exceed 100 degrees F.**
8. The interior roadway is dirt but appears be of all weather construction.
9. 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.
10. 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.
11. Any leachate generated must be contained on site and properly disposed of.
12. Regulated asbestos cannot be accepted at this facility. A Certified Asbestos Inspector is recommended in the permit but not required. Newbern is looking into taking the required training to become an inspector.
13. All waste must be managed on the concrete pad and placed into containers at the end of the day. Litter is being cleaned up daily. Wind fences were doing a good job keeping litter within the operational area.
14. The site needs to be graded so that positive drainage is provided to eliminate ponding water.
15. 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.**
16. Waste screening is being conducted every other week and acceptable records kept.
17. The records are in good shape.
18. Signage is satisfactory.
19. Petro Chem Recovery Systems is on retainer to deal with any spills that occur on the site.
20. **All bypass needs to be containerized.**
21. **A berm needs to be constructed around three sides of the gypsum pile.**
22. **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.**
23. The facility will need much management to keep waste contained in designated areas. On the date of this inspection waste was well contained.

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



Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*

Environmental Senior Specialist  
**Regional Representation**



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

Sent on December 31, 2013:	X	Email		Hand delivery		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



Tipping floor



View of the south side of the tipping floor

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facing east

View of the tipping floor, standing on the floor



View of the tipping floor facing south



Bypass pile, this must be containerized