



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Alamance PERMIT NO.: N0144 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 29, 2015

Date of Last Inspection: July 9, 2014

FACILITY NAME AND ADDRESS:

Coble's Sandrock, Inc. LCID Landfill
 5833 Foster Store Road
 Liberty, NC 27298

GPS COORDINATES: N: 35.94596 E: -79.52626

FACILITY CONTACT NAME AND PHONE NUMBER:

Kent and Brenda Coble, Owners/Operators
 w. 336-565-4750
 f. 336-565-4752
 c. 336-264-4890 – Kent
 c. 336-264-4893 – Brenda
brendalcoble@bellsouth.net

FACILITY CONTACT ADDRESS:

Coble's Sandrock, Inc.
 Kent and Brenda Coble
 5833 Foster Store Road
 Liberty, NC 27298

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Kent Coble, Owner/Operator - Coble's Sandrock, Inc.

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds June 2, 2000
 Land Clearing and Inert Debris Landfill Notification approval letter dated June 23, 2000 issued by the SWS to Kent and Brenda Coble
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS

None

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Division of Waste Management
Solid Waste Section

Page 2 of 3

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 also 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

On May 29, 2015, John Patrone met with Kent Coble to conduct a comprehensive inspection of the Coble's Sandrock, Inc. LCID Landfill on Foster Store Road in Liberty, Alamance County.

1. The land clearing and inert debris (LCID) landfill is located near the Coble's Sandrock, Inc. Construction and Demolition Debris (C&D) Landfill (01-05).
2. The LCID landfill and C&D landfill use the same entrance.
3. The landfill footprint is stated to be < 2 acres.
4. Mr. Coble stated that the LCID landfill is operated as a convenience for customers that frequent the C&D landfill (and have vegetative material) and that the LCID landfill doesn't receive much material.
5. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
6. Ensure soil cover is not mixed with mulch.
7. Mr. Coble stated that uncovered material has been on site for < 30 days.
8. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
9. Soil cover material can be obtained from the C&D landfill soil borrow area.
10. Logs for firewood are pulled from the working face and stored outside of the landfill footprint. Mr. Coble stated that the logs are used regularly.
11. The facility is secured by a locked gate.
12. The facility has proper signage.

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

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist
 Division of Waste Management, NCDENR

Sent on: <u>June 5, 2015</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Electronic Copies: Deb Aja, Western District Supervisor - SWS
 Jessica Montie, Compliance Officer – SWS

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Digital pictures taken May 29, 2015
by John Patrone, DWM – SWS

Working face



Area adjacent to working face

