



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Coble's Sandrock, Inc. Permit: 0105-CDLF-1998

Physical Address	Mailing Address
Street 1: <u>5833 Foster Store Rd</u>	Street 1: <u>5833 Foster Store Rd</u>
Street 2: _____	Street 2: _____
City: <u>Liberty</u> County: <u>Alamance</u>	City: <u>Liberty</u>
State: <u>North Carolina</u> Zip: <u>27298</u>	State: <u>North Carolina</u> Zip: <u>27298</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Brenda Coble</u>	Name: <u>Brenda Coble</u>
Phone: <u>(336) 565-4750</u> Fax: _____	Phone: <u>(336) 565-4750</u> Fax: _____
Email: <u>brendalcoble@bellsouth.net</u>	Email: <u>brendalcoble@bellsouth.net</u>

1. Tipping Fee: \$30.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Does the tip fee above include the \$2.00 Solid Waste Tax?  Yes  No

3. Did your facility stop receiving waste during this past Fiscal Year?  Yes  No  
 If so, please report the date this occurred: \_\_\_\_\_

4. What other activities occur at this facility? (check all that apply)

Recycling/Reuse Collection  Scrap Tire Collection  White Goods Collection  Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted and amount collected: (check all that apply and provide tonnages)

Carpet \_\_\_\_\_ tons  Concrete/rubble/asphalt 852.09 tons  Gypsum/drywall \_\_\_\_\_ tons  Other Metal 180 tons

Cardboard 5.33 tons  Shingles 1,048.57 tons  Electronics \_\_\_\_\_ tons  Other Plastic \_\_\_\_\_ tons

Wood 376.76 tons  Other (specify) 54.46 soil mixed with inert debris.

**Airspace (Capacity):** Questions in this section relate to all cells/units of the C&D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.

5. Date Facility Last Surveyed: 6/13/2014

6. Airspace Used (cubic yards): 958,539

7. Total Tons Disposed in Airspace Used (tons): 639,454



10. Are there SWANA or other certified operator(s) at this facility?  Yes  No

If yes, indicate the following:

Name: Brenda Coble Certification type and expiration date: Certified Landfill Operations Specialist 12/13/2015

Name: Deanna Coble Martin Certification type and expiration date: Certified Landfill Operations Specialist 11/07/2016

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

11. Comments, suggestions or notes:

#9 The amount paid third quarter 2013 was 3981.30 tons. The amount should have been 3476.06 tons.

**REMINDER:** According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

John Patrone  
 585 Waughtown Street  
 Winston-Salem, NC 27107-2275  
 phone: 336.771.5095 email: John.Patrone@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: BRENDA COBLE

Digitally signed by BRENDA COBLE  
 DN: cn=BRENDA COBLE, o=COBLE'S C&D LANDFILL, ou, email=brendacoble@bellsouth.net, c=US  
 Date: 2014.07.14 13:23:45 -0400

Date: 7/14/2014

Name: Brenda Coble Title: secretary

Phone Number: (336) 565-4750 Email: brendalcoble@bellsouth.net

Facility Name: Coble's Sandrock, Inc. Permit: 0105-CDLF-1998

Address: 5833 Foster Store Rd

City: Liberty State: North Carolina Zip: 27298

Person completing Assessment: Brenda L. Coble Date: 07/15/2014

Phone Number: 565-4750 Fax: \_\_\_\_\_ Email: brendalcoble@bellsouth.net

**Instructions:** Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

**Receptors**

- 1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 3  
What are the three closest distances from the *Edge of Waste*? 811 Feet 1496 Feet 1105 Feet
- 2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 2  
What are the three closest distances from the *Edge of Waste*? 879 Feet 1207 Feet \_\_\_\_\_ Feet
- 3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
- 4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 1  
What are the three closest distances from the *Edge of Waste*? 179 Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
Please list the names of the water bodies: Paw Paw Creek
- 5. Is Public Water Available Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many of the Residential Dwellings noted above are connected? \_\_\_\_\_

**Corrective Measures**

- 6. Is there an active methane extraction system (blower, flare, etc.)?  Yes  No
- 7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)?  Yes  No
- 8. Is there groundwater remediation taking place on site?  Yes  No  
If Yes, what is the specific remedial technology used? \_\_\_\_\_

**Comments**