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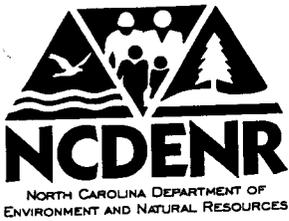
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01-05

Compliance

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# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>										<b>COUNTY: Alamance</b>			
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>PERMIT NO.: 01-05</b>	
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM			<b>FILE TYPE: COMPLIANCE</b>
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF			

Date of Audit: 04/12/05

Date of Last Audit: 10/01/04

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
5833 Foster Store Road  
Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
Brenda Coble, Coble's Sandrock  
Chad Martin, Coble's Sandrock  
Hugh Jernigan, Solid Waste Section  
Jason Watkins, Solid Waste Section  
Bill Patrakis, Solid Waste Section



**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)  
 Permit to Operate Issued: January 30, 2004 (Phase 2, Cell A)  
 Permit to Operate Issued: October 1, 2004 (Phase 2, Cell B)  
**Permit Expiration Date: January 30, 2009**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

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

Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, and collection and grinding of wood waste for mulch. There is also an associated notified LCID at the site.
2. The geographic service area for the facility includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake.
3. Required signage is in place.
4. Conducted review of operational records for the facility.
5. Current franchise agreement with Alamance County will expire September, 2006.
6. Reviewed Permit and permit conditions. **Please review and note all reporting and documentation requirements contained in Permit No. 01-05, issued October 1, 2004.**
7. Reviewed Operational plans for the facility.
8. Last semiannual ground water/surface water monitoring event occurred March, 2005. Reviewed data from previous monitoring event of October, 2004. Monitoring is being conducted in accordance with the approved plan.
9. Discussed and conducted review of the site random inspection program including the waste screening procedures, random inspection logs, load refusal logs, and contingency plans. **It was noted that the facility random inspection program has been effective in preventing unacceptable waste materials being received at the site.**
10. Reviewed training records for the facility staff and operators.
11. Reviewed tonnage reports of waste disposals and metals recycling. The facility receives approximately 150-200 tons of C&D waste per day. Construction and demolition waste disposed at the site for the month of March, 2005 was 4,117.33 tons. Metals recycling totaled 1,286,000 pounds for the year 2004. The recycling of metals has increased significantly since the recent purchase of an industrial magnet being utilized at the landfill.
12. Observed landfill operations.
13. Good compaction of waste, the working face was observed to be marginally large.
14. Current C&D landfill disposal currently being conducted in the Phase 2 Cell B area of the landfill.
15. The edge of waste boundaries are delineated by permanent markers. These permanent markers should be maintained and made more visible.
16. Minor amounts of litter and exposed waste were observed in the Phase 2 Cell B area of the landfill. This material should be collected and placed in the active working face. **The area discussed during the inspection in the southeast portion of Cell B requires immediate soil cover.**
17. Active metal collection was being conducted on the landfill. Roll-off containers on the landfill are utilized for the collection of metals. The facility is currently collecting and separating steel, copper, aluminum, and stainless steel.
18. Collection of windblown materials is effective in the area surrounding the landfill. No windblown materials noted during the time of the inspection.
19. The side slopes of the Phase 1 landfill area have been re-graded, and additional soil cover has been placed over the top of the Phase 1 area. **Seeding operations for vegetative cover should be conducted as soon as possible.**
20. No odors were observed at or around the Phase 1 landfill area. Previous investigations observed remediation efforts which have abated the odor problem.

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

21. Mulching operations are being conducted inside the facility boundary in accordance with the Permit to Operate.
22. Sedimentation basins well maintained, and have adequate capacity.
23. An area of a leachate seep was observed inside the boundaries of the Cell B area of Phase 2. Measures by the facility have been taken to divert storm water from the active landfill areas. Care should be taken to prevent any leachate from leaving the boundaries of the landfill cells.
24. Roadways well maintained.
25. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
26. Mobile home deconstruction is being conducted as per permit conditions. No mobile homes were being deconstructed at the time of the inspection.
27. A follow-up evaluation will be conducted within 45 days to evaluate soil cover, and progress of seeding operations and vegetative cover over the Phase 1 area.

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

Hugh Jernigan  Phone: 336-771-4608 ext. 385  
*Regional Representative*

**distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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CC: ~~Mark B. [redacted]~~  
 Brent Rockett  
 WSRO Files



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

2

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM	
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF	

Date of Audit: 10/01/04

Date of Last Audit: 06/09/04

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)  
 Permit to Operate Issued: January 30, 2004 (Phase 2, Cell A)

**PURPOSE OF AUDIT:**

Comprehensive Audit

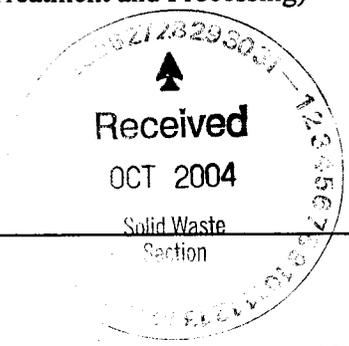
**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE



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

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**OTHER COMMENTS /SUGGESTIONS:**

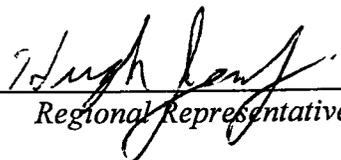
1. The facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, and collection and grinding of wood waste for mulch. There is also an associated notified LCID at the site.
2. The geographic service area for the facility includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake.
3. Required signage is in place.
4. Currently operating in Phase 1 area of the landfill.
5. Observed landfill operations. The facility is averaging approximately 250 tons per day of waste. Good compaction of waste and the working face was observed to be adequately controlled.
6. Review of current landfill elevations indicate approximately 30-60 days of air space remaining.
7. Edge of waste boundaries are delineated by permanent markers. The markers at the entrance of the disposal area on the south side of the landfill should be replaced or made more visible.
8. Minor amounts of litter and exposed waste were observed in the Phase 1 area of the landfill. This material should be collected and placed in the active working face.
9. Active metal collection was being conducted on the landfill. A container on the landfill is utilized for the collection of metals.
10. No odors were observed at or around the landfill area. From previous investigations it was determined the source of odor was decomposing sheet rock, and remediation was conducted by removing the sheet rock from the area and adding additional soil cover. Efforts to control possible odors should be maintained. No odors were observed away from the landfill area or off the property.
11. The side slopes of the Phase 1 area landfill are being re-graded. Intermediate soil cover is currently being conducted over the Phase 1 area of the landfill. Seeding operations for vegetative cover should be conducted as soon as possible.
12. Windblown materials well controlled and collected.
13. Mulching operations are being conducted inside the facility boundary in accordance with the Permit to Operate.
14. Sedimentation basins well maintained, and have adequate capacity.
15. The area of a leachate seep on the side slope of the Phase 1 noted in previous inspection has been repaired.
16. Roadways well maintained.
17. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
18. Mobile home deconstruction is being conducted as per permit conditions. The facility has deconstructed and disposed of approximate 25 mobile homes since January, 2004. No mobile homes were being deconstructed at the time of the inspection.
19. The construction for the remainder of the Phase 2 area has been completed. Construction certifications have been submitted to the Solid Waste Section.
20. Additional grading in the area of the old LCID notification site is being conducted to improve site drainage.

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

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21. Reviewed operating records including operational plans, franchise agreement with Alamance County, random inspections, load refusals, contingency plans, ground water and surface water sampling events, and training records. Random inspections are being conducted as required and as specified in the approved operations plans. Four employees of the facility have completed SWANA landfill operator's certifications.

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

 (signature) Phone: 336-771-4608 ext. 385  
*Regional Representative*

**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

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CC: Mark Poindexter  
Brent Rockett  
WSRO Files



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

3

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/09/04Date of Last Audit: 04/20/04**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Vicki Ashworth, Alamance County Health  
 Department  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998

Permit Modified: April 4, 2000 (Area Certification)

Permit Modified: August 29, 2000 (Area Certification)

Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)

Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)

Permit to Operate Issued: January 30, 2004 (Phase 2, Cell A)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

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

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**OTHER COMMENTS /SUGGESTIONS:**

1. The facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, and collection and grinding of wood waste for mulch. There is also an associated notified LCID at the site.
2. The geographic service area for the facility includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake.
3. Required signage is in place.
4. Currently operating in Phase 2 Cell A, northwest area of the landfill.
5. Observed landfill operations. The facility is averaging approximately 336 tons per day of waste. Good compaction of waste and the working face was observed to be marginally large.
6. Edge of waste boundaries are delineated by permanent markers. The markers at the entrance of the disposal area on the south side of the landfill should be replaced or made more visible.
7. Incidental amounts of waste were observed outside the landfill disposal boundary adjacent to the current operating area in Phase 2, Cell A. **This waste is to be removed immediately and placed into the proper disposal area. A follow-up inspection will be conducted within 30 days to evaluate compliance.**
8. Minor amounts of litter and exposed waste were observed in the Phase 1 area of the landfill. This material should be collected and placed in the active working face.
9. Active metal collection was being conducted on the landfill, a container on the landfill is utilized for the collection of metals.
10. An odor was observed at the landfill on the north side of the Phase 1 area. From previous investigations it was determined the source of the odor was decomposing sheet rock, and remediation by removing the sheet rock from the area and adding additional soil cover was conducted. Efforts to control possible odors should be maintained. No odors were observed away from the landfill area or off the property.
11. The side slopes of the Phase 1 area landfill observed to be greater than 3:1 grade. **Side slopes should be constructed and maintained as required in the current operating permit. The side slopes should be re-graded and seeded for vegetative cover as soon as possible.**
12. Intermediate soil cover is currently being conducted over the Phase 1 area of the landfill. Seeding operations are to be conducted for vegetative cover should be conducted as soon as possible.
13. Windblown materials well controlled and collected.
14. Mulching operations are being conducted inside the facility boundary in accordance with the Permit to Operate.
15. Sedimentation basins well maintained, and have adequate capacity.
16. Observed a leachate seep on the side slope on the northeast side of Phase 1. **This leachate seep should be repaired immediately. A follow-up inspection is to be conducted within 30 days to evaluate compliance.**
17. Roadways well maintained.
18. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
19. Mobile home deconstruction is being conducted as per permit conditions. The facility has deconstructed and disposed of approximate 25 mobile homes since January, 2004. No mobile homes were being deconstructed at the time of the inspection.

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

Page 3 of 3

20. Reviewed operating records including operational plans, franchise agreement with Alamance County, random inspections, load refusals, contingency plans, ground water and surface water sampling events (reviewed November, 2003 sampling event data)(last monitoring event occurred on April 20, 2004), and training records. Random inspections are being conducted as required and are adequate. Four employees of the facility have recently completed SWANA landfill operator's certifications.

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

  
*Regional Representative*

(signature) Phone: 336-771-4608 ext. 206

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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CC: Mark Poindexter  
Brent Rockett  
Vicki Ashworth



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

4

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 04/20/04

Date of Last Audit: 01/15/04

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same



**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Carey Rohrer, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)  
 Permit to Operate Issued: January 30, 2004 (Phase 2, Cell A)

**PURPOSE OF AUDIT:**

Complaint Investigation

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**Division of Waste Management  
Solid Waste Section**

**OTHER COMMENTS /SUGGESTIONS:**

1. Conducted an inspection in response to a petition filed by nearby residents. The petition (attached) consisted of four areas of concern and request for action; 1. Odors, 2. A request to determine if the landfill has sufficient manpower and machinery, 3. A request to sample nearby creeks, ponds, and private wells, and 4. A request for someone to conduct random inspections other than persons overseeing the landfill operations.
2. A response to the petition is to be formulated in the Raleigh Central Office.
3. The odor complaints have been addressed during previous inspections, and the facility continues to address the odor problems.
4. At the time of the inspection the odor problem appeared to be corrected, with possibly a slight odor observed close to the landfill and no odors observed downwind or in adjacent low lying areas.
5. Currently operating in Phase 2 Cell A, northwest area of the landfill. Edge of waste boundaries (landfill limits) delineated by permanent markers.
6. Observed landfill operations. Good compaction of waste and the working face was observed to be approximately 75 ft. by 100 ft.. There was adequate soil cover in the current operating area. During the inspection a compactor and bulldozer were in operation at the working face. The facility appears to have adequate manpower for the operation of the facility.
7. The side slopes of the Phase 1 area landfill observed to be greater than 3.5:1 grade. **Side slopes should be constructed and maintained at 3.5:1.**
8. Intermediate soil cover is currently being conducted over the Phase 1 area of the landfill. Seeding operations are to be conducted over the Phase 1 area.
9. Windblown materials well controlled and collected.
10. Sedimentation basins well maintained, and have adequate capacity.
11. Roadways well maintained.
12. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
13. Mobile home deconstruction is being conducted as per permit conditions.
14. Reviewed operating records including random inspections, load refusals, ground water and surface water sampling events (reviewed November, 2003 sampling event data)(last monitoring event occurred on the morning of April 20, 2004), and training records. Random inspections are being conducted as required and are adequate. Four employees of the facility have recently completed SWANA landfill operator's certifications.

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



(signature) Phone: 336-771-4608 ext. 206

*Regional Representative*

**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

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hand delivery

US Mail

Certified No.

CC: Mark Poindexter  
Brent Rockett

Post-It® Fax Note	7671	Date	4/15/04	Page	5
To	Hugh Jarrigan	From	M. Pendersee		
Co./Dept.	DWM-SWS	Co.			
Phone #		Phone #	919-733-0692		
Fax #	36-771-4631	Fax #	x252		

April 6, 2004

VIA CERTIFIED MAIL

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
ATTN: SUPERVISOR - PERMITTING BRANCH SOLID WASTE SECTION  
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605

Dear Sir:

Re: Petition Concerning Health Matters in Kimesville Community  
near C & D Landfill (Coble's Sandrock), on Foster Store Rd.,  
Liberty, North Carolina.

Attached please find our signed Petition and attachments  
concerning the construction and demolition landfill mentioned above.  
Please give careful attention to our requests.

Thank you.

*Delores H. Arey*

Any correspondence or questions can be addressed to:

Concerned Citizens of Kimesville  
C/O Delores H. Arey  
6247 Kimesville Road  
Liberty, NC 27298  
Telephone: (336) 565-4755  
(messages can be left on this number)

## Enclosures

cc: ALAMANCE COUNTY ENVIRONMENTAL HEALTH  
ATT: TIM GREEN  
209 N. GRAHAM-HOPEDALE RD.  
BURLINGTON, NC 27217

DENR  
ATT: ARTHUR MOUBERRY, SECTION CHIEF  
GROUNDWATER SECTION, DIVISION OF WATER QUALITY  
1636 MAIL SERVICE CENTER  
RALEIGH, NORTH CAROLINA 27699-1636



P E T I T I O N

TO: NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
 DIVISION OF WASTE MANAGEMENT  
 ATTN: SUPERVISOR - PERMITTING BRANCH SOLID WASTE SECTION  
 401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605

AS THE PARTY PERMITTING THE OPERATION OF COBLE'S CONSTRUCTION AND DEMOLITION LANDFILL IN ALAMANCE COUNTY, NORTH CAROLINA (PERMIT NO. 01-05) ISSUED 25 SEPTEMBER 1998), WE ARE ADDRESSING THIS GRIEVANCE TO YOU AND WE ARE EXPECTING YOU TO FULFILL YOUR OBLIGATION AS SUCH.

AS TAXPAYERS AND LAW-ABIDING CITIZENS OF THIS STATE WE ARE REQUESTING THAT YOU DO THE FOLLOWING:

- (1.) CONDUCT TESTING FOR FOUL ODORS AND ESCAPING GASES AT THE LANDFILL AT APPROPRIATE TIME OF DAY WHEN THEY ARE MOST EVIDENT AND AT THEIR PEAK (USUALLY LATE EVENING AND EARLY MORNING). CONDITIONS CAUSING THE PROBLEM SHOULD BE REMEDIED.
- (2.) DETERMINE IF THE LANDFILL HAS SUFFICIENT MANPOWER AND ADEQUATE MACHINERY TO PACK CORRECTLY AND COVER DEBRIS IN A REASONABLY SHORT PERIOD OF TIME. IF NOT, THEN VOLUME OF INTAKE SHOULD BE DECREASED IMMEDIATELY. (LARGE UNCOVERED AREAS HAVE BEEN VISABLE FROM NEARBY ROADS)
- (3.) PUT IN PLACE A PLAN FOR RANDOM TESTING OF THE ADJACENT CREEK, NEIGHBORING PONDS, AND PRIVATE WELLS TO ALLAY FEARS OF GROUNDWATER CONTAMINATION AND POLLUTION.
- (4.) RANDOM AND UNANNOUNCED TESTING OF LOADS COMING IN SHOULD BE DONE BY SOMEONE OTHER THAN PERSONS OVERSEEING EVERYDAY OPERATION OF THE LANDFILL.

WE RESPECT MR. COBLE'S RIGHT TO RUN A BUSINESS ON HIS PROPERTY, BUT WHEN HIS RIGHTS INFRINGE UPON OUR RIGHTS TO BREATHE CLEAN AIR AND USE OUR PROPERTY IN A NORMAL, REASONABLE MANNER, THEN WE HAVE A PROBLEM WITH THAT. MANY OF US WERE HERE LONG BEFORE THE LANDFILL STARTED ITS OPERATIONS. WE CANNOT AFFORD TO SELL OUT AND MOVE; OUR LIFE SAVINGS ARE TIED UP WITH OUR HOMES AND LAND. THIS LANDFILL IS A VISIBLE, AUDIBLE PART OF OUR COMMUNITY. IT IS NOT A SMALL OPERATION AND IS IN VERY CLOSE PROXIMITY TO MANY HOUSEHOLDS.

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THANK YOU, A SELF-ADDRESSED ENVELOPE IS ENCLOSED FOR YOUR REPLY.

CONCERNED CITIZENS OF KIMESVILLE

<u>NAME:</u>	<u>ADDRESS:</u>
① Laura Hall	6247 Kimesville Rd, Liberty, NC 27298
② Delores H. Gray	6247 Kimesville Rd, Liberty, NC 27298
③ Nancy H. Perry	5030 Kimesville Rd, Liberty NC 27298
④ C.W. Perry	5030 Kimesville Rd, Liberty NC 27298
⑤ Billy Hudson	5014 KIMESVILLE RD, LIBERTY NC 27298
⑥ C. Kristine Hudson	6129 Kimesville Rd, Liberty NC 27298
⑦ Robert Hudson	6129 Kimesville Rd, Liberty N.C. 27298

P E T I T I O N

NAME:

ADDRESS:

- ⑧ Mark V. Hudson  
 ⑨ Michael E. Spivey 6257 Kimesville Rd. Liberty NC 27298  
 ⑩ Juei Spivey 6257 Kimesville Rd. Liberty NC 27298  
 ⑪ Daniel Clapp 5456 Foster Stone Road Liberty, NC 27298  
 ⑫ Larry E. Clapp ~~5504~~ Foster Stone Rd. Liberty, NC 27298  
 ⑬ Carl T. Clapp 5554 Foster Stone Rd. Liberty N.C. 27298  
 ⑭ Carolyn Linkerney 5554 Foster Stone Road Liberty NC 27298  
 ⑮ Clyton C. Clapp 5504 Foster Rd. Liberty NC  
 ⑯ Leaga Henry 6400 Kimesville Rd. Liberty, NC 27298  
 ⑰ Michael Spivey 6400 Kimesville Rd. Liberty, NC 27298  
 ⑱ Howard Spivey 6334 Kimesville Rd. Liberty, NC 27298  
 ⑲ Mary Henley 6432 Kimesville Rd. Liberty, N.C. 27298  
 ⑳ Donnie Sharpe 4171 W. Asba? Chapel Hill Rd. Liberty NC 27291  
 ㉑ Stirling Spivey 4423 W. Asba? Chapel Rd. Liberty, NC 27291  
 ㉒ Don Williams 4415 W. Gboro Chapel Rd. Liberty, NC 27298  
 ㉓ Mr + Mrs Ray Mitchell 4117 W. Gboro Chapel Hill Rd. Liberty N.C. 27298  
 ㉔ Oakley Rivers 5520 Foster Stone Rd. Liberty, N.C. 27298  
 ㉕ Mary E. Bivens 5520 Foster Stone Rd. Liberty, N.C. 27298  
 ㉖ Wayne Hudson 6231 Kimesville Rd. Liberty, N.C. 27298  
 ㉗ Jayne Hudson 6231 Kimesville Rd. Liberty, N.C. 27298  
 ㉘ Patricia Hudson Moore Liberty, N.C. 27298  
 ㉙ J. B. Avey 6247 Kimesville Rd. Liberty, NC 27298  
 ㉚ Barbara E. Johnson 6155 Kimesville, NC (Liberty) 27298  
 ㉛ Albert R. Johnson 6155 Kimesville, NC (Liberty) 27298  
 ㉜ Anita Johnson 846 Creek Crossing Trail, Whitsett, NC 27277  
 ㉝ Janice Hinchey 4619 S NC 49, Burlington, NC 27215  
 ㉞ Carolyn Sharpe 4174 W. Asba? Chapel Hill Rd. Liberty, NC 27291  
 ㉟ Jesse Cole 6308 Foster Stone Rd. Liberty, N.C. 27298  
 ㊱ Joel Cole 6308 Foster Stone Rd. Liberty, N.C. 27298  
 ㊲ Betta H. Phillips 4244 W. Greensboro Chapel Hill Rd. Liberty N.C. 27298  
 ㊳ La Fay R. Curl 4259C West Greensboro Chapel Hill Rd. Liberty, N.C.  
 ㊴ Ruth A. Curl 4259C West Greensboro Chapel Hill Rd. Liberty, N.C.

P E T I T I O N

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- 41 Roger S. Hudson 6019 Kimesville Rd, Liberty, NC 27298
- 42 Sylvia Clark 6231C Kimesville Rd Liberty, NC 27298
- 43 Rhonda L. Barnes 4422 Smith Rd LIBERTY/NC 27298
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- 45 Doree Barnes Edwards 521 Oakland Dr Burlington NC 27215
- 46 Joyce Ferguson 6364 Kimesville Rd, Liberty, NC 27298
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- 48 Kendall S. Jones 5524 Eulis Rd. Liberty, N.C. 27298
- 49 Joseph R. Ryan 5473 Foster Store Rd. Liberty, N.C. 27298
- 50 Joe C. Johnson 6033 Foster Store Rd, Liberty, NC 27298
- 51 Kenneth (John) Johnson 6033 Foster Store Rd, Liberty, NC 27298
- 52 Edna A. 542 So Rose Ct Burlington NC 27215
- 53 John Bennett Cala 542 So Rose Ct Burlington NC 27215
- 54 Winnie B. Stafford 6334 Kimesville Rd, Liberty, NC 27298
- 55 Phillip & William Halder 6501A Kimesville Rd Liberty, NC 27298
- 57 Lester S. Humble 6351 Kimesville Rd, Liberty, NC 27298
- 58 Kinasth Luonen 63516 Kimesville Rd. Liberty, NC 27298
- 59 Kay C. Mc 6351-m Kimesville Rd Liberty NC 27298
- 60 Diane L. Humble 6351-m Kimesville Rd Liberty, NC 27298
- 61 Nicolas Hennessey 6351 A Kimesville Rd Liberty, NC 27298
- 62 Kamran Rector 6331 Kimesville Rd Liberty, NC 27298
- 63 Edley La Mudi 3878 HWY 99 Liberty NC 27298
- 64 Joseph W. Johnson 6317 Kimesville Rd. Liberty 27298



North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor  
William G. Ross Jr., Secretary

April 29, 2004

Ms. DELORES AREY  
6247 KIMESVILLE ROAD  
LIBERTY, N.C. 27298

Re: Coble's Construction and Demolition Landfill (Permit #01-05)

Post-it	Date	# of pages
Fax Note R7673	5/11/04	3
To	Alvin Cagle	
Fax#	336-376-8937	
From	M. Poindexter	
Phone#	919-733-0692	

Ms. Arey,

Thank you for writing to express your concerns about possible environmental violations at Coble's Construction and Demolition Landfill (Coble's C&D) in Alamance County. I share your concern that all waste facilities are operated in a manner that protects human health and the environment.

In response to the items in the petition you sent, a Solid Waste Section staff person performed a comprehensive audit of the facility on April 20, 2004 and staff here at the Raleigh Central Office conducted a file review. The following response corresponds to the items listed in the petition.

**Item 1**

The following is a summary of actions taken to abate the odor issue at Coble's C&D:

- 1) On October 20, 2003, the Solid Waste Section (Section) received a complaint from the Air Quality Section about odors. Mr. Kent Coble was contacted and interviewed by phone concerning the origin of the odors at the site. He was aware of the odor problem at the site and had contacted a consulting firm, Joyce Engineering, to do testing and give recommendations.
- 2) On October 24, 2003, Joyce Engineering conducted testing. The results noted no measurable amounts of methane gas, but did detect odors suspected to be hydrogen sulfide gas. The conclusion was that decomposing sheet rock could be the basis for the generation of gas.
- 3) On November 6, 2003, Section staff conducted an inspection. During the inspection it was noted that Mr. Coble had determined the origin of the gas, excavated and uncovered an area where sheet rock was concentrated. This material was removed, spread out on the current working face, and the area was re-covered with compacted soil. A slight odor was noted near the area and no odors were noted downwind or in low lying areas.
- 4) Subsequent to the November 6, 2003 inspection, Mr. Hugh Jernigan from the Section's Winston-Salem office, contacted you and discussed the results of the investigations.

1646 Mail Service Center, Raleigh, North Carolina 27699-1646  
Phone 919-733-4996 \ FAX 919-715-3605 \ Internet <http://wastenotnc.org>

- 5) During an inspection conducted by Section staff in January 2004, a slight odor was noted at the disposal area and no odors were noted downwind or in low lying areas. Mr. Coble has assured Section staff that incoming sheet rock will be mixed thoroughly with other waste to prevent large amounts of sheet rock being buried in one location.
- 6) An inspection was conducted on April 20, 2004 and no odors were observed around the perimeter of the landfill, and only a slight odor was noted at the working face.

I am sure you understand that we do not have the staff to assign someone to stay at the site. However, when odors are detected if you would call Mr. Hugh Jernigan at 336-771-4608, extension 206, and file a complaint, Mr. Jernigan will take appropriate action.

#### **Item 2**

Mr. Jernigan, who is responsible for the inspection of various types and sizes of solid waste facilities in several counties, has evaluated the manpower and adequacy of the onsite equipment. During his assessment of the site he determined that the landfill appears to have adequate manpower and machinery to compact and cover the waste. It was noted on April 20, 2004, that there were four people with current Landfill Operator's Certification on the site, and Coble's C&D has several other employees. The working face was approximately 1/8 acre in size and the rest of the landfill had adequate soil cover. At least one compactor has been in operation at the working face during previous inspections, and a bulldozer is usually active on the working face as well.

Mr. Jernigan also reported that the facility generally has had adequate soil cover. There was an extended time between the completion of the first cell and certification of the newly constructed cell and the issuance of the most recent permit to operate, which resulted in the working face being marginally large. This was due to having to make disposals in a wider, thinner manner to avoid going over permitted heights. This was noted in the January inspection, but it was determined not to be in violation of permit conditions. Currently the facility is placing intermediate soil cover and conducting seeding operations over the Phase I area.

#### **Item 3**

Coble's C&D Landfill has a ground water and surface water monitoring program currently in place. The samples are taken twice per year. The monitoring wells are designed to state standards and are sampled by a qualified consultant. The samples are sent to a N.C. certified lab for analysis. The locations of the monitoring wells were carefully selected to be in the most likely area to detect contaminants if they were to migrate toward the property line. To date the analytical results have not indicated that a contaminant release has occurred at the site via groundwater or surface water. These and other facility records are available for review at either the Winston-Salem office (telephone #336-771-4608) or the Raleigh office (919-733-0692, extension 310). You can call either office and set up a file appointment to view and copy the landfill records at your convenience.

#### **Item 4**

Coble's C&D Landfill has a random inspection program. Mr. Jernigan reviews the most recent random inspection reports when he conducts a facility audit. The facility also keeps records of load refusals. Again, the Section does not have the staff to conduct a random inspection program at solid waste management facilities.

Concerning your last point, the State does not routinely hold public meetings for the numerous solid waste facilities. However, public meetings have been held concerning this site and citizens were encouraged to express their concerns at these meetings. Once again, if you have concerns about possible environmental or health effects resulting from Coble's C&D, please review the available environmental records.

If you observe and document violations at Coble's C&D please call Mr. Hugh Jernigan at 336-771-4608, extension 206, and Mr. Jernigan will take appropriate action. The Section cannot pursue enforcement against a facility until we have documentation of a violation of solid waste statutes or rules.

Thank you again for writing to express your concern regarding the safe management of solid waste at the Coble's C&D.

Sincerely,



Mark Poindexter  
Field Operations  
Solid Waste Section

C: James Coffey  
Brent Rockett  
Hugh Jernigan

~~Control file~~

Post-it® Fax Note	7671	Date	4/15/04	# of pages	5
To	Hugh Fernigan	From	M. Penderster		
Co./Dept.	DWM-SWS	Co.			
Phone #			Phone #	919-733-0692	
Fax #	336-771-4631		Fax #	4252	

April 6, 2004

VIA CERTIFIED MAIL

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
ATTN: SUPERVISOR - PERMITTING BRANCH SOLID WASTE SECTION  
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605

Dear Sir:

Re: Petition Concerning Health Matters in Kimesville Community  
near C & D Landfill (Coble's Sandrock), on Foster Store Rd.,  
Liberty, North Carolina.

Attached please find our signed Petition and attachments  
concerning the construction and demolition landfill mentioned above.  
Please give careful attention to our requests.

Thank you.

*Delores H. Arey*

Any correspondence or questions can be addressed to:

Concerned Citizens of Kimesville  
C/O Delores H. Arey  
6247 Kimesville Road  
Liberty, NC 27298  
Telephone: (336) 565-4755  
(messages can be left on this number)

Enclosures

cc: ALAMANCE COUNTY ENVIRONMENTAL HEALTH  
ATT: TIM GREEN  
209 N. GRAHAM-HOPEDALE RD.  
BURLINGTON, NC 27217

DENR  
ATT: ARTHUR MOUBERRY, SECTION CHIEF  
GROUNDWATER SECTION, DIVISION OF WATER QUALITY  
1636 MAIL SERVICE CENTER  
RALEIGH, NORTH CAROLINA 27699-1636



P E T I T I O N

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P E T I T I O N

TO: NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
ATTN: SUPERVISOR - PERMITTING BRANCH SOLID WASTE SECTION  
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605

---

AS THE PARTY PERMITTING THE OPERATION OF COBLE'S CONSTRUCTION AND DEMOLITION LANDFILL IN ALAMANCE COUNTY, NORTH CAROLINA (PERMIT NO. 01-05) ISSUED 25 SEPTEMBER 1998), WE ARE ADDRESSING THIS GRIEVANCE TO YOU AND WE ARE EXPECTING YOU TO FULFILL YOUR OBLIGATION AS SUCH.

AS TAXPAYERS AND LAW-ABIDING CITIZENS OF THIS STATE WE ARE REQUESTING THAT YOU DO THE FOLLOWING:

- (1.) CONDUCT TESTING FOR FOUL ODORS AND ESCAPING GASES AT THE LANDFILL AT APPROPRIATE TIME OF DAY WHEN THEY ARE MOST EVIDENT AND AT THEIR PEAK (USUALLY LATE EVENING AND EARLY MORNING). CONDITIONS CAUSING THE PROBLEM SHOULD BE REMEDIED.
- (2.) DETERMINE IF THE LANDFILL HAS SUFFICIENT MANPOWER AND ADEQUATE MACHINERY TO PACK CORRECTLY AND COVER DEBRIS IN A REASONABLY SHORT PERIOD OF TIME. IF NOT, THEN VOLUME OF INTAKE SHOULD BE DECREASED IMMEDIATELY. (LARGE UNCOVERED AREAS HAVE BEEN VISIBLE FROM NEARBY ROADS)
- (3.) PUT IN PLACE A PLAN FOR RANDOM TESTING OF THE ADJACENT CREEK, NEIGHBORING PONDS, AND PRIVATE WELLS TO ALLAY FEARS OF GROUNDWATER CONTAMINATION AND POLLUTION.
- (4.) RANDOM AND UNANNOUNCED TESTING OF LOADS COMING IN SHOULD BE DONE BY SOMEONE OTHER THAN PERSONS OVERSEEING EVERYDAY OPERATION OF THE LANDFILL.

WE RESPECT MR. COBLE'S RIGHT TO RUN A BUSINESS ON HIS PROPERTY, BUT WHEN HIS RIGHTS INFRINGE UPON OUR RIGHTS TO BREATHE CLEAN AIR AND USE OUR PROPERTY IN A NORMAL, REASONABLE MANNER, THEN WE HAVE A PROBLEM WITH THAT. MANY OF US WERE HERE LONG BEFORE THE LANDFILL STARTED ITS OPERATIONS. WE CANNOT AFFORD TO SELL OUT AND MOVE; OUR LIFE SAVINGS ARE TIED UP WITH OUR HOMES AND LAND. THIS LANDFILL IS A VISIBLE, AUDIBLE PART OF OUR COMMUNITY. IT IS NOT A SMALL OPERATION AND IS IN VERY CLOSE PROXIMITY TO MANY HOUSEHOLDS.

THE STATE HAS NEVER HELD ANY TYPE OF COMMUNITY MEETING HERE WHERE HEALTH ISSUES COULD BE ADDRESSED. WE DESERVE TO KNOW WHAT WE CAN EXPECT. WE HAVE NO READILY AVAILABLE SOURCE FOR INFORMATION. OUR COUNTY HEALTH DEPARTMENT SAYS THAT THE STATE HAS JURISDICTION OVER THE LANDFILL AND WE GET NO ANSWERS FROM THEM. IT IS OUR RIGHT TO EXPECT BETTER TREATMENT THAN WE HAVE GOTTEN SINCE THE START OF THIS OPERATION.

THANK YOU, A SELF-ADDRESSED ENVELOPE IS ENCLOSED FOR YOUR REPLY.

CONCERNED CITIZENS OF KIMESVILLE

NAME:

ADDRESS:

- |   |                 |   |
|---|-----------------|---|
| ① | Laura Hall      | 6247 Kimesville Rd, Liberty, N.C. 27298 |
| ② | Delores H. Arey | 6247 Kimesville Rd, Liberty, NC 27298   |
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| ④ | C.W. Perry      | 5030 Kimesville Rd, Liberty NC 27298    |
| ⑤ | Billy Hudson    | 5014 KIMESVILLE RD. LIBERTY NC 27298    |
| ⑥ | Cristine Hudson | 6129 Kimesville Rd. Liberty N.C. 27298  |
| ⑦ | Robert Hudson   | 6129 Kimesville Rd. Liberty N.C. 27298  |

P E T I T I O N

NAME:

ADDRESS:

- 8 Max V. Hudson
- 9 Michael E. Spivey 6257 Kimesville Rd. Liberty NC 27298
- 10 Traci Spivey 6257 Kimesville Rd. Liberty NC 27298
- 11 Darrell Clapp 5456 Foster Stone Road Liberty, NC 27298
- 12 Tracy E. Clapp ~~5504~~ Foster Stone Rd. Liberty, NC 27298
- 13 Carl T. Lutz 5554 Foster Stone Rd. Liberty N.C. 27298
- 14 Carolyn Lumbering 5554 Foster Stone Road Liberty NC 27298
- 15 Clayton C. Clapp 5504 Foster Rd Liberty NC 27298
- 16 Leapa Henry 6400 Kimesville Rd, Liberty, NC 27298
- 17 Michael Henry 6400 Kimesville Rd. Liberty, NC 27298
- 18 Howard Stiffler 6334 Kimesville Rd Liberty, NC 27298
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- 21 Sterling S. Hensley 4423 W. Gboro' Chapel Rd. Liberty NC 27298
- 22 Don S. Hensley 4415 W. Gboro' Chapel Rd Liberty NC 27298
- 23 Mr + Mrs Ray Mitchell 4117 W. Gboro' Chapel Hill Rd Liberty N.C. 27298
- 24 Darlene Ransom 5520 Foster Stone Rd, Liberty, N.C. 27298
- 25 Mary E. Ransom 5520 Foster Stone Rd, Liberty, N.C. 27298
- 26 Hoyte Hudson 6231 Kimesville Rd Liberty, NC 27298
- 27 Joyce Hudson 6231 Kimesville Rd. Liberty, NC 27298
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- 36 Joel Cole - 6308 Foster Stone Rd. Liberty N.C. 27298
- 37 Betty H. Phillips 4244 W. Greensboro Chapel Hill Rd. Liberty N.C. 27298
- 38 Lafay R. Curl 4259C West Greensboro Chapel Hill Rd Liberty NC
- 39 Ruth A. Curl 4259C West Greensboro Chapel Hill Rd Liberty NC

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- 55 Phyllis + William Halder 6501A Kimesville Rd Liberty, NC
- 57 Lester S. Humble 6351 Kimesville Rd Liberty, N.C.
- 58 Nina A. Laewen 6351G Kimesville Rd. Liberty, NC
- 59 Lexi Cuf Kib 6351-m Kimesville Rd Liberty NC
- 60 Diane K. Humble 6351-m Kimesville Rd. Liben, NC 27298
- 61 Nicolas Guersese 6351 A Kimesville Rd Liberty NC 27298
- 62 Karmay Rector 6331 Kimesville Rd LIBERTY NC 27298
- 63 Betty Lee Mott 3878 HWY 99 Liberty NC 27298
- 64 Joseph W. Johnson 6317 Kimesville Rd. Liberty 27298



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

*Handwritten initials/signature*

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.:01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 1/15/04

Date of Last Audit: 11/06/03

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Carey Rohrer, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section



**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)

**PURPOSE OF AUDIT:**

Comprehensive Audit/Complaint Investigation

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

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

Page 2 of 2

1. Landfill disposal operations being conducted in the northwest area of Phase 1. Edge of waste boundaries delineated by permanent markers.
2. The geographic service area includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham and Wake.
3. Observation of landfill operations indicated good compaction of waste. The working face was noted to be marginally large. **Note:** Permit Condition (12) (e) requires "Operational soil cover of at least 6 inches at least once per week or when the active area reaches ½ acre in size or more often as necessitated by the nature of the waste so as to prevent the site becoming a visual nuisance and to prevent fire, windblown material, vectors, or water infiltration".
4. Some minor areas of exposed waste observed. An additional soil cover is to be applied and seeding conducted upon initiation of landfilling operations in Phase 2. Construction of Cell A of Phase 2 has been completed, documentation submitted, and the permit to operate is pending.
5. Windblown materials effectively controlled and collected.
6. Sedimentation basins well maintained, and have adequate capacity.
7. Mobile home deconstruction and disposal being conducted as per permit conditions, no mobile homes at the site at the time of the inspection.
8. Containers are located on the landfill for metal recycling, as per permit conditions. No cardboard recycling is being conducted at this time due to lack of incoming cardboard material.
9. Incoming waste at the working face found to be acceptable waste as per permit requirements.
10. Received a complaint of odors from a resident near the Coble landfill. The complaint was previously investigated (see 11/06/03 Audit Report). The area had been recovered with soil and only a slight odor was observed close to the landfill and no odors were downwind of in adjacent low lying areas at the time of the inspection.
11. Required signage in place.
12. Reviewed tonnage reports for incoming waste and recycling for the months of November and December. The facility received waste from the counties of Alamance, Chatham, Durham, Guilford, Orange, Randolph, and Rockingham during this period.
13. Reviewed operational plans, training records, and contingency plans.
14. Reviewed semi-annual monitoring reports for groundwater and surface water.
15. Reviewed random inspection procedures, reports of random inspections, and load refusals.

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

 (signature) Phone: 336-771-4608 ext. 206  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>1/27/04</u> by		hand delivery	X	US Mail		Certified No. [ ]
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CC: Mark Poindexter  
 Brent Rockett  
 Tim Jewett

# Tipping Fees

## Directions

### What Materials are Unacceptable to Dump at Coble's Sandrock?

- Coble's Sandrock has two landfills: A Construction & Demolition (C&D) Landfill and a Land Clearing & Inert Debris (LCD) Landfill. The following materials cannot be discharged in either landfill...
- Tires
  - Residential, Commercial, Institutional or Industrial Solid Waste
  - Lead Acid Batteries
  - Oil, Hazardous or Radioactive Waste
  - Mining Refuse
  - Fowl or Animal Fecal Waste
  - Microbiological or Pathological Waste
  - Regulated Medical or Infectious Waste
  - Wet Sludges or Liquid Waste
  - Smoldering Materials
  - Abandoned Vehicles
  - Septage or Domestic Sewage
  - Insecticide/Pesticide/Herbicide Containers
  - Wastes in Contact with Pesticides/Herbicides
  - Gas or Propane Tanks
  - FRIABLE Asbestos
  - Organic or Household Waste
  - Wastes in Contact with Petroleum, Solvents or Chemicals
  - Wastes Containing PCBs
  - Any Other Waste or Material Deemed Unacceptable by NCDENR or local ordinance

A clean-up fee may be charged to the hauler/generator if any unacceptable materials are discharged.



If you are unsure if an item is acceptable, please notify an employee before discharging your load.

### LCD C&D

Short Bed Pick-up	\$5	\$10
Standard/Full Size Pick-up	\$10	\$15
Pick-up with Sides	\$10-\$20*	\$20-\$30*
Utility Trailer	\$5-\$25*	\$10-\$50*
Single Axle (14' or less)	\$20-\$25*	\$25-\$60*
Single Axle (15' or over)	\$30	\$75
Tandem Axle	\$30	\$85
Tri-Axle	\$35	\$95
Quad-Axle	\$40	\$100
Quint-Axle	\$45	\$105
Trailer (24' or less)	\$45	\$120
Trailer (25' - 39')	\$50	\$150
Trailer (40' or over)	\$75	\$175
20 Yard Container	\$30	\$100
25 Yard Container	\$30	\$110
30 Yard Container	\$35	\$120
35 Yard Container	\$35	\$130
40 Yard Container	\$40	\$140
Roofing (any size truck)	N/A	\$28/ton
Single-Wide Mobile Home	N/A	\$250
Double-Wide Mobile Home	N/A	\$500

All C&D loads will be charged \$1.75 per ton surcharge. No discounts will be given for partial loads. It is to your benefit to load your truck to safe capacity and legal limits. All loads must be properly secured. \*Due to the varying size of single axle, pickup trucks and utility trailers, the weighmaster will have final determination as to the appropriate fee for dumping.\*

**FROM LIBERTY/ASHESBORO:**  
Take Highway 49 North through Liberty. Turn left on Greensboro-Chapel Hill Road. Go approximately 3 miles. Turn right on Foster Store Road. Coble's Sandrock is 1 mile on the left. Coble's Sandrock is 9 miles from downtown Liberty.

**FROM ELON COLLEGE/WESTERN ALAMANCE:**  
Turn on Huffman Mill Road (toward Alamance Regional Medical Center (ARMC)). Turn left on Kirkpatrick Road (before you get to ARMC). Turn right at end of road (Hwy 62). Stay on Highway 62 past E.M. Holt Elementary School. Turn left on Kimesville Road just past the school. Go approximately 6 miles. Turn left on Foster Store Road. Coble's Sandrock is 1 mile on the right. Coble's Sandrock is approximately 15 minutes from Elon College.

**FROM CHAPEL HILL/HILLSBOROUGH:**  
Take Jones Ferry/Greensboro-Chapel Hill Road toward Greensboro. Go straight through intersection of Hwy 49 and Greensboro-Chapel Hill Road (caution light). Go past Mt. Zion Baptist Church. Turn right on Foster Store Road. Coble's Sandrock is 1 mile on the left. Chapel Hill is approximately 29 miles from Coble's Sandrock.

**FROM RALEIGH/DURHAM/AIRPORT:**  
40/I-85 toward Burlington. Get off on exit 145 (Hwy 49 - Liberty). Turn left off ramp. Go approximately 6 miles. BP station on right at intersection. Go approx. 1 mile past BP and turn right on Spanish Oak Hill Rd. (There will be old store building that has been converted to a church). Go approximately 3 miles until stop sign. Turn left on Foster Store Rd. Go 3/10 mile on right. Coble's Sandrock is approximately 50 minutes from RDU Airport.



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

8

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<input type="checkbox"/>	IIIW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input checked="" type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 11/06/03

Date of Last Audit: 10/06/03

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

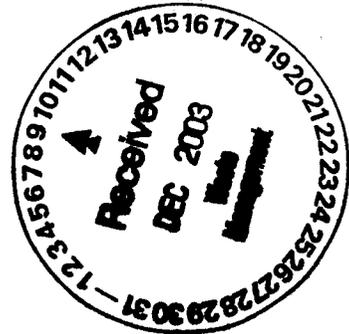
Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Carey Rohrer, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section



**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)

**PURPOSE OF AUDIT:**

Complaint Investigation

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**Division of Waste Management  
Solid Waste Section**

**OTHER COMMENTS /SUGGESTIONS:**

1. Received a complaint of odors from a resident near the Coble landfill. The complainant stated the odors were very strong and was concerned about health effects. The odors appeared to be bad in the early morning and evening.
2. Contacted Kent Coble and informed him of the complaint, he was aware of the odor situation. Mr. Coble stated he was having Joyce Engineering conduct a site evaluation for the potential of explosive gases and for possible corrective actions.
3. The evaluation was conducted by Joyce Engineering (see attachment) and the results indicated no methane gas was present. The source of the odors appeared to be decomposing drywall in an area of the north side of the landfill.
4. The area where the concentration of drywall was located was excavated and placed on the current working face. The area was then recovered.
5. At the time of the inspection the odor problem appeared to be corrected, with only a slight odor observed close to the landfill and no odors observed downwind or in adjacent low lying areas.
6. Contacted complainant and discussed the results of the investigations and corrective actions completed.
7. Currently operating in the northwest area of the landfill. A footprint of waste has been placed over the entire 7 acre cell. Edge of waste boundaries (landfill limits) delineated by permanent markers.
8. Observed landfill operations. Good compaction of waste, some minor areas of exposed waste observed.
9. The side slopes of landfill observed to be greater than 3:1 grade. **Side slopes should be constructed and maintained at 3:1.**
10. Windblown materials well controlled and collected.
11. Sedimentation basins well maintained, and have adequate capacity.
12. Roadways well maintained.
13. Construction of the new disposal cell is completed as per Permit to Construct issued May 3, 2003. Certifications are to be submitted for a Permit to Operate.
14. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
15. Mobile home deconstruction is being conducted as per permit conditions.
16. Recycling cardboard and metals on site. No cardboard recycling being conducted due to lack of incoming cardboard material. Roll-off containers placed on landfill for recycling.

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



(signature) Phone: 336-771-4608 ext. 206

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>12/04/03</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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**CC: --Mark Poindexter**  
Brent Rockett  
Tim Jewett



RECEIVED  
N.C. Dept. of DENR

OCT 31 2003

Winston-Salem  
Regional Office

9  
Waste Industry Experts

Henderson Building  
Suite 203  
2301 W Meadowview Rd  
Greensboro, NC 27407

tel: 336/323-0092  
fax: 336/323-0093

[www.JoyceEngineering.com](http://www.JoyceEngineering.com)

October 30, 2003

Mr. Hugh Jernigan  
NCDENR  
585 Waughtown Street  
Winston-Salem, NC 27107

Re: Air Quality/Odor Investigation at  
Coble's Sandrock C&D Landfill  
JEI Project No. 419. Task 07

Dear Mr. Jernigan,

At the request of Mr. Kent Coble, President, of Coble's Sandrock, Joyce Engineering, Inc., conducted a site evaluation on October 24, 2003 of the solid waste facility in Alamance County to assess local air quality conditions. Mr. Coble indicated that the North Carolina Department of Environment and Natural Resources (DENR) informed him that they had recently received an odor complaint from a local resident. The resident who notified DENR claimed that the odor was coming from the permitted C&D landfill at the site. Upon receiving this notification, Coble's Sandrock, contracted with Joyce Engineering to perform a screening to assess the type, extent and strength of any air emissions at the facility.

Mr. Tom Herlihy, a Senior Technical Consultant, of Joyce Engineering performed the evaluation with an ATX 620 combustible gas meter. Mr. Herlihy has 14 years of waste management/landfill experience and his "nose" was also a primary tool of this investigation. A complete air quality sampling circuit of the C&D landfill including the working face and erosion control structures was conducted. Weather conditions at the time were a light westerly wind in a prevailing high pressure system. Readings for methane, carbon dioxide and oxygen were periodically taken with the meter, as well as human "sniff" tests (note: the nose is a very accurate detector for many common landfill gas/odors such as hydrogen sulfide).

Results of the air quality sampling with the gas meter at the landfill revealed no locations had any measurable (detection limit 0.2%) quantities of methane. However, results of the "sniff" test at two locations indicated the presence of notable amounts of what is strongly suspected to be hydrogen sulfide. Hydrogen sulfide is suspected, based on the distinct, rotten-egg, sulfur-type smell. The strongest detection of hydrogen sulfide was from a very localized area (20' x 40') near the top of the landfill on the North side (see attached Sheet 1 for approximate location). The other detection site is also shown on Sheet 1, on the Western side of the C&D landfill near the top. A visual inspection of the type of wastes on and near the surface at these locations and elsewhere revealed no localized pockets of drywall which often can be a cause of hydrogen sulfide formation.

The results of the "sniff" test and combustible gas meter sampling were reviewed immediately on-site with Mr. Coble and odor formation, prevention and treatment methods were discussed. Coble's Sandrock strongly expressed their desire to be a good-neighbor and indicated that they would undertake the following actions immediately.

1. The localized area on the North-side where the odor was strongest would be excavated to explore for anaerobic wet pockets of drywall.
2. If drywall is uncovered the entire pocket of material will be excavated.
3. All material removed from this localized excavation site would be pulled back toward the center of the landfill, spread out to promote drainage/drying, compacted, and covered.
4. Clean and dry waste fill (most probably concrete) would be placed in the excavated site and re-covered.
5. The area on the West-side of the facility will receive additional cover.

The following points were discussed in terms of long range planning of odor prevention and treatment.

1. Operators at the scale-house and working face will be made aware that loads appearing to be predominantly composed of drywall need to be spread-out to prevent pockets of calcium sulfate from forming.
2. The importance of maintaining positive drainage and erosion control facilities on site (preventing water ponding in the landfill)
3. The facility may invest in a basic weather station so that wind direction and velocity reading could signal days when nuisance parameters may leave the site (take special care at landfill)
4. Localized short term odor masking agents/alternatives were discussed (only to be used as a final resort, or if conditions may necessitate its use).

Coble's Sandrock, expressed their commitment to maintaining the solid waste facility in compliance with DENR regulations, and requested that this report of Joyce Engineering's (JEI) site visit be shared with the Solid Waste and Air Quality section. Coble's Sandrock and JEI wish to work with the Department on this matter and we welcome the opportunity to engage in a constructive dialog. If you have any questions, need additional information, or have any suggestions, please contact Kent Coble, or myself at our office at 336 323-0092.

Sincerely yours,  
**JOYCE ENGINEERING INC,**



Thomas Herlihy  
Senior Technical Consultant

Attachment: Air Quality Monitoring Map

Cc: Kent Coble, Coble's Sandrock  
Jim Coffey, NCDENR  
Myron Whitley, NCDENR

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**Subject:** re:pollution in air  
**From:** [Nperry101@aol.com](mailto:Nperry101@aol.com)  
**Date:** Mon, 20 Oct 2003 11:54:47 EDT  
**To:** [myron.whitley@ncmail.net](mailto:myron.whitley@ncmail.net)

My name is Nancy H Perry, I live in Alamance County on Kimesville Rd. About 6 years ago this community had a sandrock business owned by Kent & Brenda Coble. He later decided to turn it into a Landfill. The residents of this community wasn't aware of this until he had all the permits to start it. We, the residents have tried everything in our power to shut him down but now it is too late to do anything. I guess we will have to live with the heavy traffic and the debris all along the roads.

Our concern now is the pungent odor that is coming from the landfill. Early in the morning and late at night the odor is so bad you can't stay outside and it even gets inside the homes and cars. It is really bad along the creeks-Stinking Quarter Creek. Everyone is complaining-our question is this IS THERE ANYONE WHO CAN OR WILL CHECK THIS ODOR to see what it is, and if it is harmful to breathe. He takes anything into his landfill from batteries to mobile homes, even some cars.

Please let me know if someone can check this problem for this community.

Nancy H Perry  
5030 Kimesville Rd  
Liberty, NC 27298  
336-229-1207  
[Nperry101@aol.com](mailto:Nperry101@aol.com)

--  
Margaret A. Love, P.E.  
NC DENR Winston-Salem Regional Office  
Division of Air Quality  
585 Waughtown Street  
Winston-Salem, NC 27107  
Voice: (336) 771-4600 ext 318  
FAX: (336) 771-4630

--  
Thomas Moore  
NC DENR Winston-Salem Regional Office  
Division of Air Quality  
585 Waughtown Street  
Winston-Salem, NC 27107  
Voice: (336) 771-4608 ext 310  
FAX: (336) 771-4630

--  
Blair Palmer



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

*m*

11

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.:01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10/06/03

Date of Last Audit: 05/07/03

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Carey Rohrer, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section



**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998  
 Permit Modified: April 4, 2000 (Area Certification)  
 Permit Modified: August 29, 2000 (Area Certification)  
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)  
 Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)  
 Permit Expires: **May 20, 2008**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**Division of Waste Management  
Solid Waste Section**

Page 2 of 2

**OTHER COMMENTS /SUGGESTIONS:**

1. Currently operating in the northwest area of the landfill. A footprint of waste has been placed over the entire 7 acre cell. Edge of waste boundaries (landfill limits) delineated by permanent markers.
2. Observed landfill operations. Good compaction of waste, some minor areas of exposed waste observed.
3. Side slopes of landfill observed to be greater than 3:1 grade. **Side slopes should be constructed and maintained at 3:1.**
4. Windblown materials well controlled and collected.
5. Sedimentation basins well maintained , and have adequate capacity.
6. Roadways well maintained.
7. Currently constructing new disposal cell as per Permit to Construct issued May 3, 2003.
8. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements. The facility received 6,473 tons of waste for disposal in the landfill for the month of September, 2003 and received waste from Alamance, Chatham, Davidson, Durham, Guilford, Randolph, and Wake Counties.
9. Mobile home deconstruction being conducted as per permit conditions, one mobile home was on site at time of inspection and was deconstructed.
10. Recycling cardboard and metals on site. No cardboard recycling being conducted due to lack of incoming cardboard material. Containers placed on landfill for recycling.
11. Reviewed operational records including random inspections, load refusals, tonnage records, ground water and surface water monitoring reports (Note: last semi-annual sampling event conducted April 2003), training records (currently 4 Landfill Operator certifications, 2 will expire in December, 2003), and outgoing recycling tonnage reports. Note: Permit condition #21 requires monthly compiling of outgoing recycling tonnages and incoming waste tonnages. Attached are graphs of recycling tonnages and incoming waste, by county of origin for September, 2003.
12. Reviewed site operational plans and contingency plans.
13. New franchise agreement with Alamance County was effective as of 9/2/02.
14. **The yardwaste/mulching operation was not included in the site plan for the permit issued May 5, 2003 and is not currently permitted as part of the facility. A revised site plan and operations plan should be submitted within 60 days of the date of this report, or the yardwaste facility should cease operation and yardwaste be removed from the site. You may contact Tim Jewett at 336-771-4608 ext. 204 for information regarding permitting issues.**

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

  
Regional Representative

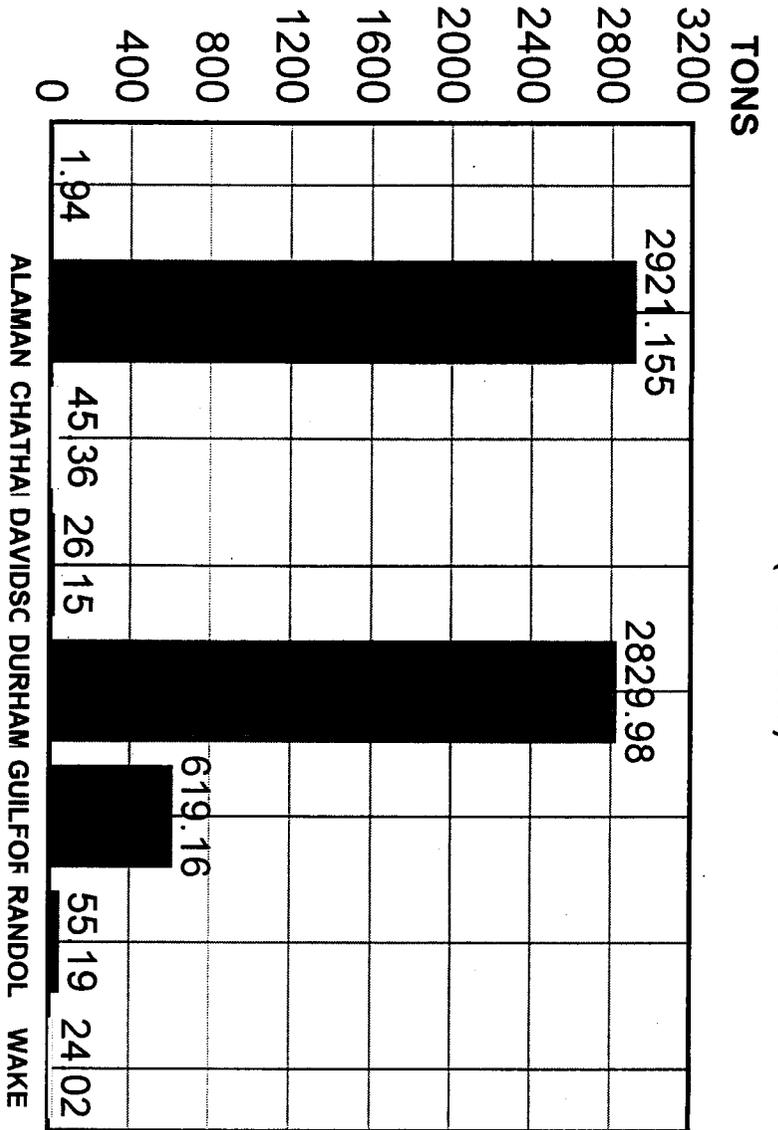
(signature) Phone: 336-771-4608 ext. 206

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>10/16/02</u> by		hand delivery	X	US Mail		Certified No. [ ]
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CC: Mark Poindexter  
Brent Rockett  
Tim Jewett

# Source Bar Graph (Net Tons)

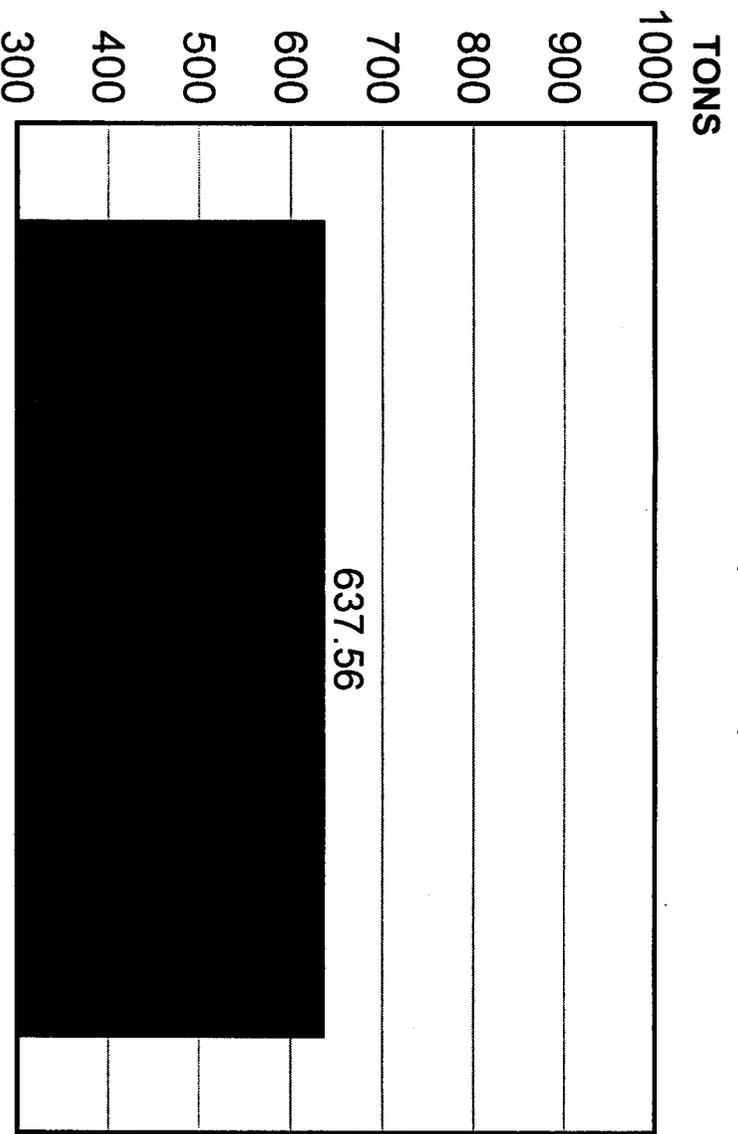


60472.955

Report Date: 10/06/2003

Source Bar Graph  
Coble's Sandrock  
From 09/01/2003 to 09/30/2003  
Waste In

# Source Bar Graph (Net Tons)

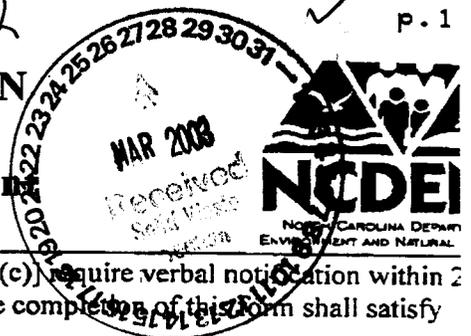


Source Bar Graph  
Coble's Sandrock  
From 09/01/2003 to 09/30/2003  
Commodity Out

Report Date: 10/06/2003

# FIRE OCCURRENCE NOTIFICATION

## NC DENR Division of Waste Management Solid Waste Section



The Solid Waste Rules [15A NCAC 13B, Section 1626(5)(d) and Section .0505(10)(c)] require verbal notification within 2 hours and submission of a written notification within 15 days of the occurrence. The completion of this form shall satisfy that requirement. (If additional space is needed, use back of this form)

NAME OF FACILITY: Coble sandrack PERMIT # 0105  
 DATE AND TIME OF FIRE 3 12 103 @ 2:00 AM / PM (circle one)  
 HOW WAS THE FIRE REPORTED AND BY WHOM reported via phone to Hugh Jennings  
 LIST ACTIONS TAKEN fire covered w/ dirt & controlled

WHAT WAS THE CAUSE OF THE FIRE Strong winds & leak spot in cover

DESCRIBE AREA, TYPE, AND AMOUNT OF WASTE INVOLVED  
SE Slope - 1 ft. radius (blowholes x 3)  
amt. of waste unknown (small)

WHAT COULD HAVE BEEN DONE TO PREVENT THIS FIRE  
thicker cover

CURRENT STATUS OF FIRE extinguished

DESCRIBE PLAN OF ACTIONS TO PREVENT FUTURE INCIDENTS:  
thicker cover

NAME Kent Coble TITLE owner DATE 3/11/03

THIS SECTION TO BE COMPLETED BY SOLID WASTE SECTION REGIONAL STAFF  
 DATE RECEIVED 3/11/03

List any factors not listed that might have contributed to the fire or that might prevent occurrence of future fires:

FOLLOW-UP REQUIRED:  
 NO  PHONE CALL  SUBMITTAL  MEETING  RETURN VISIT BY \_\_\_\_\_ (DATE)

ACTIONS TAKEN OR REQUIRED:  
No Action necessary. Small vent area covered by soil. No Recurrence  
Hugh



1 hour ✓

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

UNIT TYPE (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY Alamance PERMIT NO. 01-05 FILE TYPE COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 11/07/02

Date of Last Audit: 7/16/02 ✓

**FACILITY NAME AND ADDRESS:**

Coble's Sandroek  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandroek  
 Brenda Coble, Coble's Sandroek  
 Jenny Gum, Coble's Sandroek  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Last Permit modification issued 1/24/02; adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and adding of Treatment and Processing.  
 Permit expires 9/30/03

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

- Currently operating in the southeast side of the landfill. A footprint of waste has been placed over the entire 7 acre cell. Edge of waste boundaries (landfill limits) delineated by permanent markers.

Division of Waste Management  
Solid Waste Section

Page 2 of 2

2. Good compaction of waste, some minor areas of exposed waste observed. All waste should have a soil cover, excepting the active working face. **A re-inspection is to be conducted within 30 working days to evaluate soil covering practices and determine compliance.**
3. Reviewed operational records including random inspections, load refusals, tonnage records, ground water and surface water monitoring reports (note: last semi-annual sampling event conducted April 2002), training records, and outgoing recycling tonnage reports. Note: Permit condition #21 requires monthly compiling of outgoing recycling tonnages and incoming waste tonnages. Attached are graphs of recycling tonnages for the period 9/7/02 to 11/7/02 and incoming waste, by county of origin for the period 8/01/02 to 11/7/02.
4. Reviewed site operational plans and contingency plans.
5. Windblown materials well controlled and collected.
6. Sedimentation basins well maintained, and have adequate capacity.
7. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements. The facility averaged 355 tons per day of disposal in the landfill for the month of October.
8. A roll off container has been placed near the scale house as a convenience disposal area for small vehicles.
9. Mobile home deconstruction being conducted as per permit conditions, no mobile homes on site at time of inspection.
10. Recycling cardboard and metals on site. No cardboard recycling being conducted due to lack of incoming cardboard material. Containers placed on landfill for recycling.
11. New franchise agreement with Alamance County was effective as of 9/2/02.
12. The facility has submitted a permit application for the next phase of the C&D Landfill. The application is currently under review by Solid Waste Permitting Staff.

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

  
*Regional Representative*

(signature) Phone: 336-771-4608 ext. 206

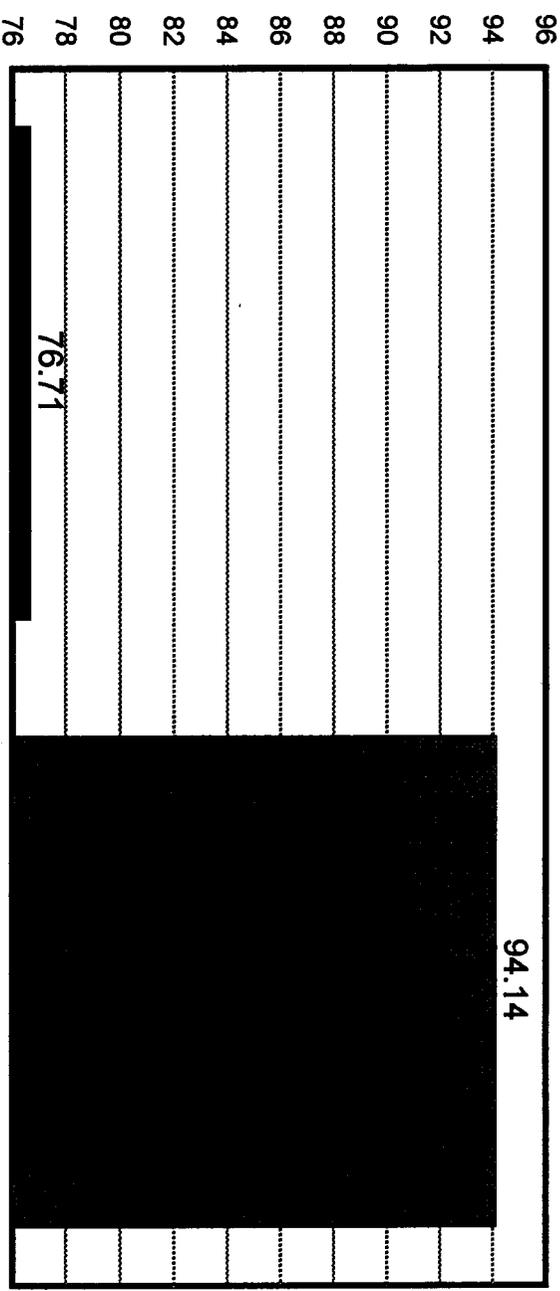
**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>11/13/02</u> by		hand delivery	X	US Mail		Certified No. [ ]
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CC: Mark Poindexter  
Brent Rockett

# Material Bar Graph

Net



*RECYCLING*  
*LCID Material*

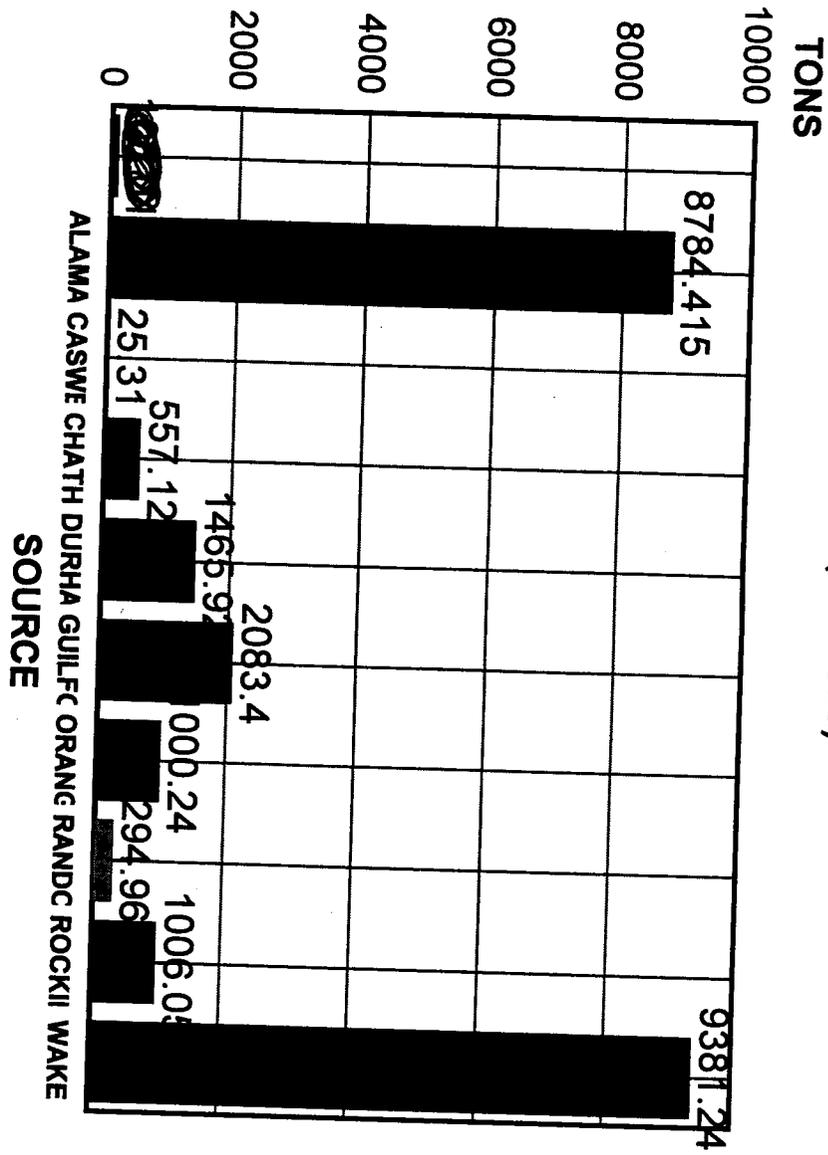
**Material**

*RECYCLING2*  
*Metal*

Report Date: 11/07/2002

Material Bar Graph  
Coble's Sandrock  
From 09/07/2002 to 11/07/2002  
Commodity Out

# Source Bar Graph (Net Tons)



Report Date: 11/07/2002

Source Bar Graph  
 Coble's Sandrock  
 From 08/01/2002 to 11/07/2002  
 Waste In



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

✓ 14

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 7/16/02

Date of Last Audit: 2/21/02

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Brenda Coble, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Last Permit modification issued 1/24/02; adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and adding of Treatment and Processing.  
 Permit expires 9/30/03

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. Currently operating in the west side of the landfill. A footprint of waste has been placed over the entire 7 acre cell. Edge of waste boundaries (landfill limits) delineated.
2. Excellent compaction of waste. some minor areas of exposed waste observed. All waste should have a soil cover . excepting the active working face. Seeding is to be conducted on inactive areas by September.

**Division of Waste Management  
Solid Waste Section**

3. Reviewed operational records including random inspections, load refusals, tonnage records, ground water and surface water monitoring reports (note: last semi-annual sampling event conducted April 2002), training records, and outgoing recycling tonnage reports.
4. Reviewed site operational plans and contingency plans.
5. Windblown materials well controlled.
6. Sedimentation basins well maintained , being cleaned of collected soil during inspection.
7. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
8. Mobile home deconstruction being conducted as per permit conditions, no mobile homes on site at time of inspection.
9. Recycling cardboard and metals on site. Containers placed on landfill for recycling.
10. New franchise agreement to take effect 9/2/02.

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

*Hugh W. Jernigan*  
*Regional Representative*

(signature) Phone: 336-771-4608 ext. 206

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CC: Brent Rockett  
Central Office Compliance Officer



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

15 ✓

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2/21/02.Date of Last Audit: 8/29/01**FACILITY NAME AND ADDRESS:**

Coble's Sandrock  
 5833 Foster Store Road  
 Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
 Jenny Gum, Coble's Sandrock  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Last Permit modification issued 1/24/02; adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and adding of Treatment and Processing.  
 Permit expires 9/30/03

**PURPOSE OF AUDIT:**

Semi-annual Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. Reviewed operational records including random inspections, load refusals, tonnage records (July-December 2001), ground water and surface water monitoring reports (note: last semi-annual sampling event conducted December 2001, next scheduled for June 2002), training records, and operational plans. Note: Permit condition #21 requires monthly compiling of outgoing recycling tonnages and incoming waste tonnages.



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

Page 2 of 2

2. Currently conducting C&D disposal operations in the existing 5.85 cell.
3. The additional 1.15 acre disposal area has been constructed, surveyed, and is ready for waste disposal.
4. Attempts should be made to keep the working face more controlled, minor areas of exposed waste observed around working face.
5. Windblown materials well controlled.
6. Sedimentation basins well maintained.
7. Observed incoming waste at working face, all waste found to be acceptable as per defined C&D waste and permit requirements.
8. Mobile home deconstruction being conducted, no mobile homes on site at time of inspection.
9. Recycling cardboard and metals on site. Containers placed on landfill for recycling.
10. New franchise agreement to take effect 9/2/02.

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

*Hugh Jernigan* (signature) Phone: 336-771-4608 ext. 206  
*Regional Representative*

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**UNIT TYPE (check all that apply to this audit)**

Lined MSWLF	CDLF	<input checked="" type="checkbox"/>	Transfer	HHW	MRF	Incin
Closed MSWLF	Tire Monofill		FIRM	SLAS	YW	Compost
LCID	Tire T&P / Collection		SDTF	T&P	MWP	Industrial Landfill

COUNTY: Alamance  
 PERMIT OR RECORD NO.: 01-05  
 FILE TYPE: **COMPLIANCE**

**STATUS OF PERMIT: Issued 9/30/98, Expires 9/30/03**

16

**FACILITY COMPLIANCE AUDIT REPORT**

Date of Inspection: 11 / 02 / 01 . Date of Report: 12/07/ 01 . Date of Last Inspection: 8 /29/ 01

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
5833 Foster Store Road  
Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Kent Coble**  
**336-565-4750**

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

**AUDIT PARTICIPANTS:**

Hugh Jernigan, Kent Coble, Brenda Coble,  
Jenny Coble

**PURPOSE OF INSPECTION:**

**C&D Landfill Inspection**

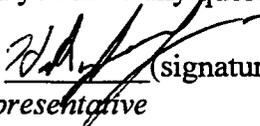
**VIOLATIONS NOTED (citation and explanation):**

NONE

**COMMENTS /SUGGESTIONS:**

- 1. Reviewed all operation records, including random inspections, load refusals, tonnage reports, water monitoring reports, daily records, and operational plans.**
- 2. Working face well compacted and controlled.**
- 3. Seeding as been conducted over intermediate areas.**
- 4. Required signage in place.**
- 5. Observed incoming waste loads while dumping at the working face, all observed waste found to be acceptable as per permit requirements and defined C&D waste.**
- 6. Disposal of waste close to permitted capacity, permit application for additional footprint and volume has been submitted (July 2001) and is under review.**
- 7. Sedimentation basins maintained.**
- 8. Modified erosion control plan being prepared by consultant, to include LCID area.**

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

\_ Hugh Jernigan  (signature) Phone: 336-771-4608  
*Regional Representative*

Delivered on 12/7/01 (date)  
by hand delivery  US Mail  e-mail  Other(specify) \_\_\_\_\_



UNIT TYPE (check all that apply to this audit)							
Lined MSWLF	CDLF	<input checked="" type="checkbox"/>	Transfer	HHW	MRF	Incin	
Closed MSWLF	Tire Monofill		FIRM	SLAS	YW	Compost	
LCID	Tire T&P / Collection		SDTF	T&P	MWP	Industrial Landfill	

✓

COUNTY: Alamance

PERMIT OR RECORD NO.: 01-05

FILE TYPE: **COMPLIANCE**

**STATUS OF PERMIT: Issued 9/30/98, Expires 9/30/03**

## FACILITY COMPLIANCE AUDIT REPORT

17

Date of Inspection: 8 / 29 / 01 . Date of Report: 10 / 23 / 01 . Date of Last Inspection: 5 / 8 / 01

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
5833 Foster Store Road  
Liberty, N.C. 27298

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Kent Coble**  
**336-565-4750**

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

**AUDIT PARTICIPANTS:**

Hugh Jernigan, Kent Coble, Carey Coble,  
Jenny Coble

**PURPOSE OF INSPECTION:**

**C&D Landfill Inspection**

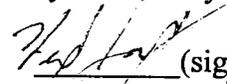
**VIOLATIONS NOTED (citation and explanation):**

NONE

**COMMENTS /SUGGESTIONS:**

- 1. Reviewed all operation records, including random inspections, load refusals, tonnage reports, water monitoring reports, daily records, and operational plans.**
- 2. Working face well compacted and controlled.**
- 3. Seeding as been conducted over intermediate areas.**
- 4. Required signage in place.**
- 5. Observed incoming waste loads while dumping at the working face, all observed waste found to be acceptable as per the permit.**

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

Hugh Jernigan  (signature) Phone: 336-771-4608  
Regional Representative

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ALAMANCE Co  
01-05  
Compliance  
18

**Subject:** Barnes complaint

**Date:** Fri, 15 Jun 2001 09:39:49 -0400

**From:** Hugh Jernigan <Hugh.Jernigan@ncmail.net>

**Organization:** NC DENR Solid Waste

**To:** PHIL PRETE <PHIL.PRETE@ncmail.net>

**CC:** Brent Rockett <Brent.Rockett@ncmail.net>

Finally got in touch with the Barnes' ((336)565-4945) late yesterday. Talked to them both for about a hour and a half last night. They live at 4422 Smith Road, I think about a mile from the Coble Landfill. The complaint was on waste being received from out of county, potential groundwater problems and monitoring, potential of unacceptable (hazardous waste) being taken by the landfill, traffic, road conditions, concerns on lack of state monitoring, ineffective waste screening by the landfill, mobile homes being taken to the landfill, franchising and lack of state involvement in the franchising process (later the Barnes' had concerns on the state helping the landfill in the franchising process??), sedimentation, concerns that Coble Landfill was trying to get a new permit before new C&D rules come into effect therefore allowing the landfill to operate with less regulations, lack of EPA involvement, and several other similar issues.

We had what I feel was a very constructive conversation, and I tried to address each of their concerns. I hope it was a very educational process for all of us.

None of the complaint issues requires immediate attention, there was nothing specific as to a potential violation by Coble Landfill.

Also spoke with Mr L.R. Curl who lives on Greensboro-Chapel Hill Road. He complained about sediment and contamination of his hand-dug well. I have had conversations with Land Quality and Water Quality. Mike Mickey of Water Quality and Shannon Leonard of Land Quality have visited the site.

I wish I could help the people calling more, they all seem very skeptical on how we permit and inspect the facility, and they feel that we don't address the issues and are on the side of haulers and landfill operators. This is unfortunate because this particular landfill has an excellent compliance record and is one of the best operated and managed landfills I have inspected.

--

Hugh Jernigan  
Waste Management Specialist  
NCDENR-Solid Waste Section  
Winston-Salem Regional Office  
(336)771-4608 ext.208

<input checked="" type="checkbox"/> PHONE CALL	<input type="checkbox"/> DISCUSSION	<input type="checkbox"/> FIELD TRIP	<input type="checkbox"/> CONFERENCE
<input type="checkbox"/> OTHER (SPECIFY)		Complaints	
(Record of item checked above)			

ATION

Phu

FROM: DANA BARNES

DATE 6/12  
 TIME 9:30(A)

SUBJECT: complaint - Mr. Coble's land fill - LCID? - ALAMANCE Co.

SUMMARY OF COMMUNICATION

COMPLAINANT DANA BARNES 336-565-4945

- REAL INTEREST IS AGENCIES focus on ISSUES of CONCERNS (MATERIALS to be ACCEPTED, SERVICE AREA, Ground water, monitoring (both inspections and environmental))
- She recently was made aware of community concerns and commissioners intent to vote on Franchise in near future
- WANTS some "light shed" on her concerns

CONCLUSIONS, ACTION TAKEN OR REQUIRED

Please call Ms. Barnes and respond as appropriate

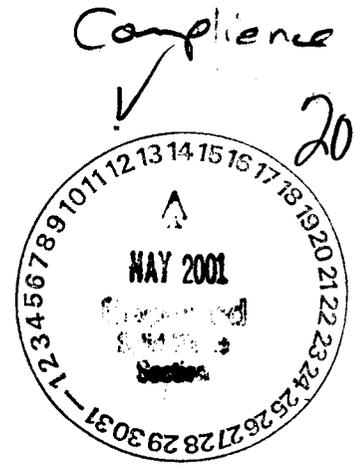
Bee 6/12

Referred to Hugh J. on 6/13/01 via e-mail.

INFORMATION COPIES

TO: File

# LANDFILL INSPECTION REPORT



**Facility Information:**

Coble's Sandrock, Inc.  
5833 Foster Store Road  
Liberty, NC 27298  
Alamance County  
Permit No. 01-05

**Facility Description and Permit Explanation:**

The facility is a Construction and Demolition Landfill with an associated notified Land Clearing and Inert Debris Landfill. Renewal of the site permit is required before September 25, 2003.

**Inspection Participants:**

Hugh Jernigan - NC Solid Waste  
Kent Coble - Coble's Sandrock, Inc.  
Brenda Coble - Coble's Sandrock, Inc.  
Carrey Coble - Coble's Sandrock, Inc.

**Date of Inspection:**

May 8, 2001

**Violations Noted:**

None

**Comment/Suggestions:**

- A. As per survey conducted on January 24, 2001, the entire 5.85-acre permitted footprint is available for disposal activities.
- B. Final permitted elevations are being approached in the south and southeast side of the landfill. It is estimated that 30%-40% of the permitted volume remain for disposal.
- C. The facility is currently receiving an estimated 100-200 tons/day.
- D. Workingface was controlled and well compacted.
- E. Intermediate soil cover has been applied in the past week. Provisions for vegetative cover should be in place within 30 working days or 120 calendar days on intermediate soil cover areas as per permit requirements.
- F. No windblown materials observed: Landfill roads were of all weather construction and all required signage is in place. Dust controls may be necessary in summer months.
- G. Noted roll-off containers on site for cardboard and metals collection. Also noted dumpster on site for incidental household trash.

May 9, 2001

H. Reviewed operational records.

I. Review of operational records of special note:

1) Groundwater/surfacewater monitoring in last semiannual sampling event occurred April 2001, and the report has not been completed and submitted at this time.

Reviewed data for November 2000 sampling event.

2) Waste Screening/Random Inspections:

Random inspections are conducted on a weekly basis. Review was conducted on random inspection logs and refusal/disciplinary action logs. Reviewed contingency plans. Summary of disciplinary actions attached.

3) Training:

Reviewed training records for facility personnel. There are four (4) N.C. SWANA Certified Landfill Operation Specialists at the facility. Additional training has been documented concerning other facility personnel for recognition of hazardous and unacceptable waste.

J. Discussions were held concerning the possibility of diverting wood pallets from the wastestream for the purpose of grinding into mulch. This type of treatment and processing operation would require an amendment to the permit and operational plans for the facility as would mobile home deconstruction.

Enclosure: Summary of Disciplinary Action

cc: Brent Rockett, Western Area Supervisor

✓ Phil Prete, Field Operations Branch

<i>Reason for Disciplinary Action</i>	<i>Occurrences</i>
<i>Unsecured Load</i>	22
<i>Tires</i>	73
<i>Household Garbage</i>	13
<i>Smoldering Material/Burn Barrels</i>	3
<i>Liquids/Full Paint Cans/Oil &amp; Gas Cans</i>	21
<i>Other**</i>	8

\* Data from October 1, 1998 through May 2, 2001.

\*\* Includes batteries, floor adhesive, industrial cones.

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**ALAMANCE**

**Alamance meeting erupts**

5-22-01

By **CHARLIE FRAGO**, Staff Writer  
News & Record

GRAHAM -- At times it was hard to tell if what happened in the Alamance County Superior Court Monday night was a county commissioner's meeting or a special edition of the Jerry Springer Show.

Trash was dumped on a commissioner's desk. Insults flew across a packed-to-the-wall courtroom that elicited laughs from the standing-room-only crowd in the halls.

Stickers, homemade signs, baseball hats and thunderous applause clearly marked the causes of the almost 400 people who came to voice their opposition or support for hogs, trash, jail inmates and taxes.

In a three-hour meeting that frequently veered close to chaos, the most explosive debate centered on whether the county should sign a five-year agreement with a small, private landfill on Kimesville Road in the southeastern part of the county.

Coble Landfill, owned by <sup>Kent</sup> Brent Coble, was represented by a long line of speakers who stressed environmental safety and several Raleigh-area trash haulers who said the landfill's low prices allowed them to stay in business.

In opposition was a group of neighbors led by Elsa Coles who dumped two trash bags of debris she said came from the landfill on the floor. She then proceeded to line up bottles of cleaning solution and malt liquor in front of a stunned Commissioner Bill Lashley.

Cole said debris from passing trucks had damaged her car and area roads.

"There are 74 potholes along Kimesville Road," Cole said.

Other residents said out-of-town trash haulers were the source of the problem.



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Story ideas Contact the

**RECORD OF COMMUNICATION**

Phone Call     Discussion     Field Trip     Conference

Other (Specify) County Commissioners Meeting

(Record of item checked above)

To: File

From: Hugh Jernigan

Date 5/21/01

Time

Subject Coble Sandrock C & D Landfill, ~~Alamance~~ Permt 01-05

Summary of Communication

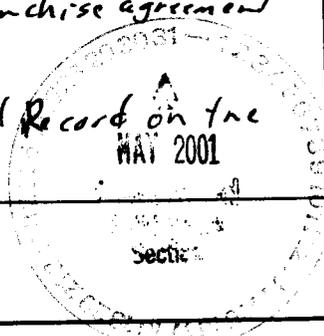
Attended Alamance County Commissioners Meeting on 5/1/01 at the request of Alamance County Solid Waste and Coble Landfill to answer any potential questions.

The agenda included a hearing on the franchise agreement renewal between the county and Coble Sandrock. Butch Joyce, consultant for Coble and Mona O'Bryant, attorney for Coble gave presentations. The current franchise requires a \$50,000.00 <sup>bond</sup> per acre for landfill utilization and the geographic service area included all of North Carolina. In prior meetings to the hearing, the county proposed in franchise renewal requirements of a 25 mile radius service area, 20 year post closure monitoring and maintenance, a million dollar bond, a liner system for the landfill, monitoring of each incoming load and inspection for herbicides, pesticides, industrial/commercial and MSW waste, Separation and recycling of all target recyclables, and a \$200 per ton host fee. Mr Joyce proposed: 75 mile service area, 5 yr. post closure monitoring and maintenance, utilizing soils on site for a base in the landfill, waste screening as per state guidelines, recycling target recyclables to extent possible (not contaminated or wet) and a \$50,000.00 per year host fee. Speakers as proponents of the franchise renewal included Mike Huff of the Solid Waste Management Association, V.P. of Waste Ind. President of PCM Waste, Alamance County Home Builders Association, neighbors, contractors, and other waste haulers. Very vocal opponents were concerned about

Conclusions, Action Taken or Required ground water contamination, traffic, trash, and road conditions.

A motion was approved by the commissioners (unanimously, with one reculsion) to direct the county staff to negotiate the franchise agreement with Coble Sandrock.

Attached is an article from the Greensboro News and Record on the meeting



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TO: Brent Rockett, Phil Prefe, Dexter Matthews.

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"I'm tired of hearing the sad stories about trash haulers from Raleigh and Apex I did not think that was Alamance County's concern," said resident Delores Arey.

In the end, after repeated rounds of applause and raucous jeering between the sign-wielding neighbors and Coble supporters outfitted in company baseball hats, the commissioners voted unanimously to renegotiate the franchise.

Commissioner Larry Sharpe abstained because of a conflict of interest.

The argument over a proposed hog slaughterhouse along N.C. 87 in northeastern Alamance was nearly as hot.

Dr. David Kowalski, representing more than 100 opponents of the slaughterhouse, repeated their fears of air and water pollution before urging the commissioners to halt the project.

Charles Hursey, a barbecue restaurant owner behind the project, said his slaughterhouse would be safe and odorless and complained at length about what he called unfounded rumors.

"They told schoolchildren they would have to drink hog urine," Hursey said before being shouted down.

At press time, the commissioners still had not taken action on the slaughterhouse proposal.

Nearly lost amid the excitement was County Manager David Cheek's presentation of the \$102 million county budget, which contains a 15 percent property tax increase. A public hearing at Williams High School was scheduled for 7 p.m. June 4.

"This is the largest tax increase in the history of the county. I keep telling the other commissioner's we need to do things cheaper, but they refuse to do it," said Commissioner Tim Sutton.

Contact Charlie Frago at 227-6380 or [cfrago@news-record.com](mailto:cfrago@news-record.com)



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ALAMANCE

01/25  
Compliance  
5/2/01

inspects-swsites

IN COMPL	STAFF ID	ENTITY NAME	INSPECTION DATE	FACILITY NAME	UNIT TYPE	PERMIT
Yes	JERNIGAN	ALAMANCE	12/1/00	COBLE'S C&D LANDFILL	CDLF	0105
Yes	JERNIGAN	ALAMANCE	8/22/00	COBLE'S C&D LANDFILL	CDLF	0105
Yes	JERNIGAN	ALAMANCE	2/4/00	COBLE'S C&D LANDFILL	CDLF	0105
Yes	JERNIGAN	ALAMANCE	9/22/99	COBLE'S C&D LANDFILL	CDLF	0105
Yes	JERNIGAN	ALAMANCE	5/28/99	COBLE'S C&D LANDFILL	CDLF	0105
Yes	JERNIGAN	ALAMANCE	10/7/98	COBLE'S C&D LANDFILL initial inspection	CDLF	0105

3/16/01 7 complaint investigation  
4/27/01

7/27/00 - 5:15 - check closure

6/15/99 - observe operations/follow from inspection

Expansion  
- meeting with  
the county - renewal  
franchise agreement  
up to county

**FACILITY EVALUATION REPORT  
CONTINUATION PAGE**

23

Permit # 01-05

Evaluation Date 12/1/00

**I. Permit Condition(s) Violated:**

**A. Specific Condition(s) Violated** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**II. Operational Requirements Followed**

**A. Specific Violation(s) by number and letter.**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**III. Other Violations of Rules or Law**  
\_\_\_\_\_  
\_\_\_\_\_

**IV. Evaluator's Comments** Operations: Working face well controlled and well compacted, good soil cover over inactive areas. Waste disposal ~~at~~ within permitted/surveyed areas, boundaries and landfill limit markers in place. No windblown materials observed. Sedimentation basins well maintained, roads well maintained. Signs in place.  
\_\_\_\_\_  
\_\_\_\_\_

BSE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

~~24~~ 24  
✓

Type of Facility C&D Landfill Permit # 01-05 County Alamance Co  
Name of Facility Coble's Sandrock, Inc. Location Foster Stone Road  
Date of Last Evaluation 8/22/00

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section .0505

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_

→ Records ←

IV. Evaluator's Comments Reviewed permit (last survey of waste boundaries/elevations reviewed 7/24/00).  
Reviewed ground water monitoring last event 11/30/00. Review of waste screening and  
load refusal documents, operational plans, permit documents, operation files (reviewing at 150 <sup>ton</sup> day

V. Continuation Page Required?  Yes  No Receiving Signature [Signature]

Evaluation Date 12/1/00 Solid Waste Section [Signature]

BSR

**FACILITY EVALUATION REPORT  
CONTINUATION PAGE**

25

Permit # 01-05

Evaluation Date 8/22/00

**I. Permit Condition(s) Violated:**

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**II. Operational Requirements Followed**

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**III. Other Violations of Rules or Law**

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Landfill operations; Note: New entrance gate installed.

Signage in place. Roads well maintained. Working face well controlled. Good soil cover on inactive areas. No windblown materials observed. Waste densely compacted. Sedimentation control measures adequate. All waste disposed in certified (surveyed) areas (approximately 4.5 acres of permitted 5.85 acre cell available for disposal - last survey June 30, 2000). Site well maintained.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

26

Type of Facility C&D Landfill Permit # 01-05 County Alamance

Name of Facility Coble's Sandrock, Inc Location Foster Store Road

Date of Last Evaluation 2/4/00

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Records Review: Reviewed groundwater and surface water monitoring reports (last event 4/20/00); tonnage reports; permit conditions; tonnage reports; operational records; Random inspections; load refusal records.

V. Continuation Page Required?  Yes  No Receiving Signature Ken A. Cole

Evaluation Date 8/22/00 Solid Waste Section Ralph W. Jennings Jr.

BSR

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

27

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility C&D Landfill Permit # 01-05 County Alamance  
Name of Facility Coble's Sandrock, Inc. Location Foster Store Road  
Date of Last Evaluation 9/22/99

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

→ Permit conditions and operational plan requirements  
being followed ←

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law \_\_\_\_\_

Note: Conditions → p. cloudy, 40°, wet conditions  
Snow previous week

IV. Evaluator's Comments Records Review: Random Inspections/Refusals; tonnage reports;  
operational records; Groundwater monitoring (last event 10/99). Operations Review:

Good soil cover, site clean. No windblown materials, roads in good shape. Good  
compaction of waste, within areas surveyed for disposal 12/13/99.

V. Continuation Page Required?  Yes  No Receiving Signature [Signature]

Evaluation Date 2/1/00 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
 Division of Solid Waste Management  
 Solid Waste Section  
 SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

28

Type of Facility C&D Landfill Permit # 01-05 County Alamance  
 Name of Facility Coblers Sand Rock Inc Location Foster Store Road  
 Date of Last Evaluation 5/28/99

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.



III. Other Violations of Rule or Law \_\_\_\_\_  
 \_\_\_\_\_

IV. Evaluator's Comments Reviewed Random Inspection Records, Load Refusal records, daily turnlogs, (April) Semi-Annual Monitoring Data, operation records.

Operations. Waste well compacted; within permitted/surveyed areas. Needs better soil cover. Site well maintained! Roadways in good shape. No windblown materials observed

V. Continuation Page Required?  Yes  No Receiving Signature [Signature]

Evaluation Date 9/22/99 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

29

Type of Facility C&D Landfill Permit # 01-05 County Alamance  
Name of Facility Coble's Sandrock Inc Location Foster Store Rd  
Date of Last Evaluation 10/7/98

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. ~~Other Violations of Rule or Law~~  
Note: Groundwater and surface monitoring semiannual event conducted April  
Results to be submitted

IV. Evaluator's Comments Reviewed operations (approximately 1/2-3/4 acre utilized)  
New area surveyed for base elevation (April 1999) approximate area available for  
disposal 1.75 acres of the 5.85 acre cell. Reviewed operational records - tonnage, random  
inspections, waste refusals.

V. Continuation Page Required?  Yes  No Receiving Signature Brenda S. Coble  
Evaluation Date 5/28/99 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

Post # 79  
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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility C+D Landfill County Alamance  
Name of Facility Cable's Sandrock, Inc. Location Foster Store Rd  
Date of Last Evaluation NA (Initial Inspection)

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 0505

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Required Signs in place, Scales functional, Initial landfill operations 10/1/98. Constructed in accordance with plans. Erosion control measures in place; seeding conducted. Observed random inspection (permit requirement). Working face well controlled and compacted. All weather road in place.

V. Continuation Page Required?  Yes  No Receiving Signature: Kit J. Eber

Evaluation Date 10/7/98 Solid Waste Section [Signature]

Instructions: Complete upper portion and submit this form to the Field Operations Branch Compliance Officer.

Review Requested by: JCC Date Requested: 10/5/98

Type of Permit: MSWLF Check One: New Permit  Renewal

Applicant Contact and Business Name: Alamance County

Parent Company/Known Subsidiaries/Other known names business has operated under:  
\_\_\_\_\_

Known Counties of Operation: \_\_\_\_\_

Does the applicant have a past or current solid waste permit? Yes  No

If yes, write facility type: MSWLF, and permit #: 01-04

To be completed by Compliance Officer and returned to Permitting or Composting & Land Application Branch staff.

1. The applicant's compliance history for the past three years was reviewed on 6 Oct. 98.

2. The applicant has an outstanding compliance order with administrative penalty.

Yes  If yes, describe unresolved issue(s): \_\_\_\_\_

No

3. The applicant has been issued two or more compliance orders in the past three years.

Yes  If yes, describe nature of the violation(s): \_\_\_\_\_

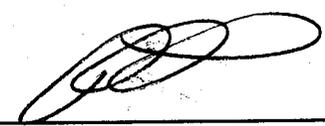
No

4. Permit denial based on the applicant's compliance history is recommended.

Yes  Remarks: \_\_\_\_\_

No

10/9/98  
Date

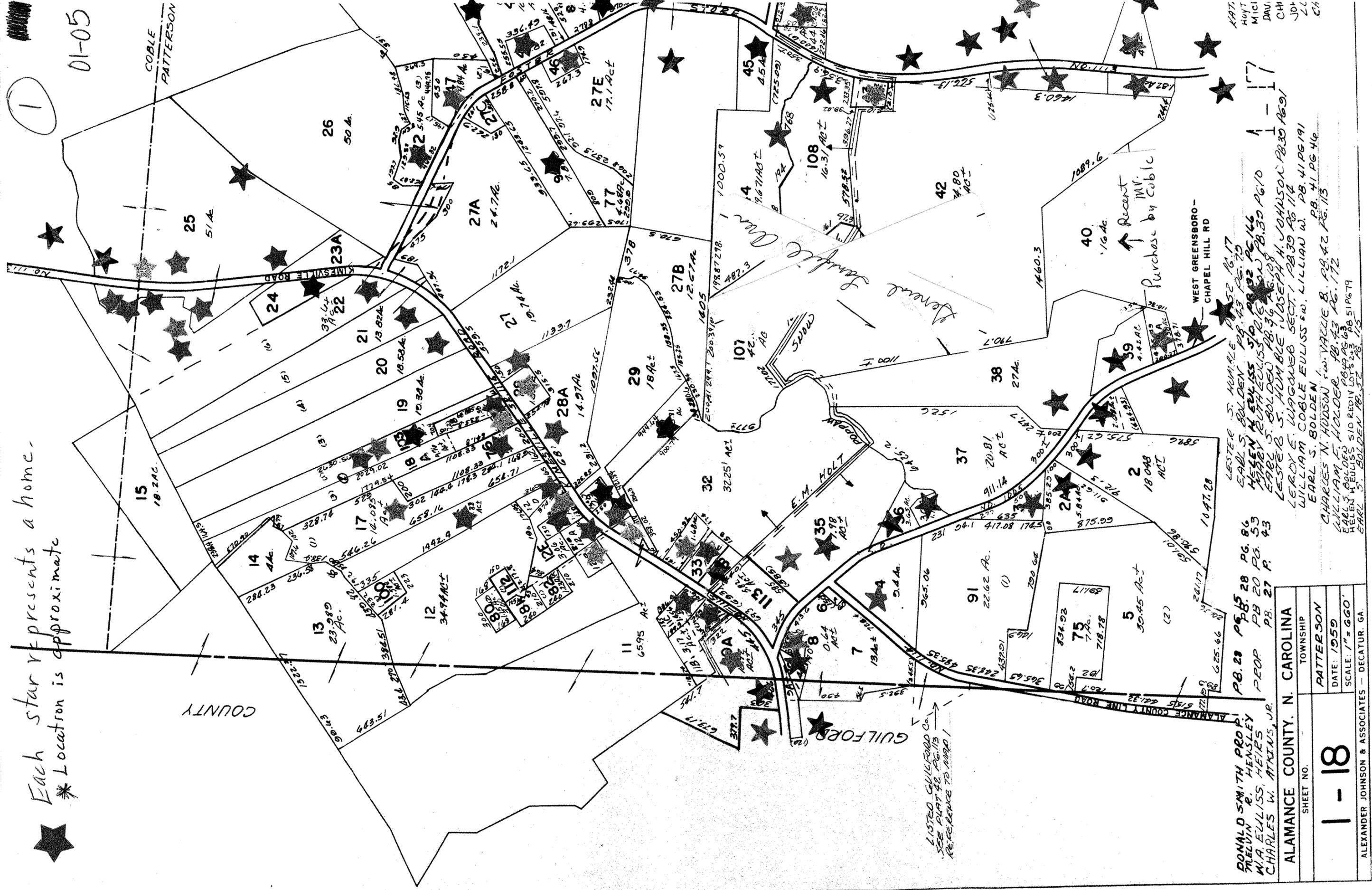
  
Compliance Officer

0105ComMap Box No. —

① Alamance County

0105ComMap

★ Each star represents a home.  
 \* Location is approximate



DONALD SMITH PROP.  
 MELVIN R. HENSLEY  
 W.A. EULLISS, HEIRS  
 CHARLES W. ATKINS, JR.

ALAMANCE COUNTY, N. CAROLINA	
SHEET NO.	TOWNSHIP
<b>1-18</b>	PATTERSON
DATE: 1959	
SCALE: 1" = 660'	
ALEXANDER JOHNSON & ASSOCIATES - DECATUR, GA.	

PB. 28 PG. 86  
 PEOP. PB. 20 PG. 53  
 PB. 27 P. 43  
 LESTER S. HUMBLE PG. 52 PG. 17  
 EARL S. BOLDEN PG. 43 PG. 75  
 HELEN E. EULLISS PG. 166  
 WAREY E. EULLISS PG. 166  
 EARL S. BOLDEN PG. 36 PG. 118  
 LESTER S. HUMBLE JOSEPH H. JOHNSON PG. 30 PG. 91  
 LEROY E. WAGGNER SECT. 1 PB. 39 PG. 114  
 WILLIAM COBLE EULLISS W. WILLIAM W. PB. 41 PG. 46  
 EARL S. BOLDEN PG. 42 PG. 113  
 CHARLES N. HOODSON PG. 43 PG. 172  
 WILLIAM F. HOLDER PG. 43 PG. 172  
 EARL S. BOLDEN PG. 43 PG. 172  
 HELEN E. EULLISS SID. REEVY LOTS 2 & 3 PG. 51 PG. 79  
 EARL S. BOLDEN PG. 52 PG. 118

Permit No. 01-05