



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: 5/13/09Date of Last Audit: 11/20/08**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 35.94834E: -79.52440**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Kent Coble, Coble's Sandrock
 Brenda Coble, Coble's Sandrock
 Chris Marriott, NCDENR

STATUS OF PERMIT:

Permit to Operate: 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: May 20, 2003 (Phase 2)
 Permit to Operate: January 30, 2004 (Phase 2, Cell A)
 Permit Modified: October 1, 2004 (Phase 2, Cell B)
 Permit to Construct: January 30, 2009 (Phase 3A&B)
 Permit to Operate: February 23, 2009 (continued operation of Phases 1 & 2)
Permit Expiration Date: January 30, 2014

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, cardboard collection, and the collection and grinding of wood waste.
- 2) The service area listed in the Permit includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake. Durham county is not listed in the 2/23/09 permit; however, customers in Durham county are allowed under the provision in Permit condition 5.b.
- 3) The required signs are posted at the entrance.
- 4) Conducted a review of the operational records for the facility.
- 5) The franchise agreement with Alamance County was last renewed September 2, 2007.
- 6) The facility received certification from Orange County as a Commingled Recycling Facility on March 1, 2009. This certification is valid until December 31, 2009.
- 7) Reviewed semi-annual groundwater/surface water monitoring report. The October 15, 2008 monitoring event in the report dated February 2009. Monitoring is being conducted in accordance with the approved plan.
- 8) Waste screening program was reviewed. On average 1 or 2 loads are screened each week. The facility also utilizes the waste screening form to note prohibited wastes or loads that are refused. Prohibited loads are documented with each inspection.
- 9) Currently the following people hold certifications:
 Kent Coble, Landfill Operations Specialist, expires December 13, 2012
 Brenda Coble, Landfill Operations Specialist, expires December 13, 2012
 Tonya Barnes, Landfill Operations Specialist, expires June 14, 2010
- 10) The month of March 2009 the facility accepted 1109 tons of waste for an average of 50 tons per day. In April the facility accepted 1342 tons for an average of 61 tons per day. The incoming tonnage is approximately 60.4% less than the same months of 2008.
- 11) The recycling records indicated that the facility recycled 189 tons in March and 307 tons in April.
- 12) Observed landfill operations.
- 13) The working face was appropriately sized and the compaction of waste was good.
- 14) Waste cover is adequate and is being completed weekly as required.
- 15) The waste disposal boundaries are marked by permanent markers.
- 16) No blowing waste was observed during the inspection. The areas around the working face were clean and free of waste. The facility should continue their good efforts to manage waste properly.
- 17) The construction of Phase 3 of the landfill has been initiated. The construction is expected to be completed within 14 months. However, if incoming waste levels remain depressed the construction may be delayed a few months.

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



Phone: 336-771-5090

Chris Marriott
 Environmental Senior Specialist
 Regional Representative

Delivered on : <u>May 18, 2009</u> by		Hand delivery	X	e-mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer