



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	<input checked="" type="checkbox"/>	FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: 02/11/10**Date of Last Audit:** 11/17/09**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: **N:** 35.94834**E:** -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:**

Partial audit - Complaint investigation

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,

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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:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Received email complaint forwarded from Ms. Delores Arey on 2/11/10. After receiving the complaint I placed a call to Ms. Arey. The complaint alleged that an explosion occurred at the Coble C&D Landfill on Sunday February 7, 2010. In discussion with Ms. Arey, she said that it did not sound like a gunshot and even seemed to shake her house. She lives less than 0.5 miles from the landfill on the north side. She indicated that it came from the direction of the landfill and that she and her neighbors did not know of anything else in the area that the blast may have been.
 - a. The landfill is currently completing the construction of a new cell. The Permit to Construct phases 3A and 3B was issued January 30, 2009. Kent Coble is completing the construction himself. He estimates that he lacks one week of work with "good weather" prior to the site being ready for initial surveying. Mr. Coble indicated that no blasting of the rock has occurred during the construction of the new cells.
 - b. Mr. Coble stated that he was briefly at the landfill on Sunday (2/7/10); he then was inside his house on the adjoining property to the east of the landfill. Mr. Coble did not recall hearing any loud noises on Sunday, February 7, 2010.
 - c. Brenda Coble was not at the landfill at all on the day in question, nor was she at their home for the majority of the day. She did not hear of any explosions in the area when I spoke to her on the morning of 2/11/10.
 - d. Received a call late in the afternoon (after leaving the facility) from Ms. Arey. She stated that she now knows that the blast on 2/7/10 did not originate from the landfill. She would not say why she had a change of opinion, only that she wanted to 'withdraw' the complaint regarding the landfill.
 - e. Brenda Coble left a voicemail on 2/12/10 stating that she had found out that someone with property on Kimesville Road had used dynamite on Sunday, February 7, 2010 to aid in the removal of a beaver dam from their property.
- 2) The landfill has edge of waste markers installed.
- 3) Blowing litter was under control at the time of this inspection.
- 4) Observed the waste screening of two trucks entering the facility. No prohibited or non C&D items were observed.

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



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>February 22, 2010</u> by		Hand delivery	X	e-mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer