



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.: N0144</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Audit:** January 7, 2011

**Date of Last Audit:** November 20, 2008

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.94560

E: -79.52592

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock, Inc.-Owner/Operator  
 Chris Marriott, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Notification submitted to Solid Waste Section: June 5, 2000  
 Acknowledgement letter from Solid Waste Section: June 23, 2000

**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.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

- 1) Facility is a notified Land Clearing and Inert Debris Landfill (N0144) on an adjacent parcel to the permitted Construction & Demolition landfill also owned and operated by Coble's Sandrock, Inc.
- 2) The access road is in good condition and drivable in all weather conditions.
- 3) The proper signs are posted at the entrance to the facility.

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- 4) An attendant is on site at all times when the facility is open.
- 5) The footprint has been surveyed and the staked area is limited to 2.0 acres.
- 6) The working face was small and compact (approximately 30ft. by 5 ft.).
- 7) According to Mr. Coble the facility has averaged 3-4 loads per month over the last few months.
- 8) All visible material consisted of stumps, limbs, and leaves.
- 9) Cover appears to meet the requirements of 15 NCAC 13B .0566(7). Please continue to cover all waste as required every 30 days.

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***

<b>Delivered on :</b> <u>January 25, 2010</u> <b>by</b>		Hand delivery	<b>X</b>	e-mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor (via email)  
Jason Watkins, Central District Supervisor (via email)  
Donald Herndon, Compliance Officer (via email)