



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

<b>UNIT TYPE:</b>											
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 Site Inspection:** September 12, 2011 **Date of Last Inspection:** January 7, 2011

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.94597 E: 79.52634

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent and Brenda Coble, Owners  
 w. 336-565-4750  
 f. 336-565-4752  
 c. 336-264-4890 – Kent  
 c. 336-264-4893 – Brenda  
[brendalcoble@bellsouth.net](mailto:brendalcoble@bellsouth.net)

**FACILITY CONTACT ADDRESS:**

Kent and Brenda Coble  
 Coble's Sandrock, Inc. LCID Landfill  
 5833 Foster Store Road  
 Liberty, NC 27298

**PARTICIPANTS**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Kent Coble, Co-owner/Operator

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds June 2, 2000  
 Land Clearing and Inert Debris Landfill Notification approval letter dated June 23, 2000 issued by the SWS to Kent and Brenda Coble  
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF SITE VISIT:**

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITIONAL COMMENTS**

On September 12, 2011, John Patrone met with Kent Coble to conduct a comprehensive audit of the Coble's Sandrock, Inc. LCID Landfill located on Foster Store Road in Liberty, Alamance County.

1. The land clearing and inert debris (LCID) landfill footprint is < 2 acres. The landfill boundary is marked.
2. The LCID landfill is adjacent to the Coble's Sandrock, Inc. Construction and Demolition Debris (C&D) Landfill (01-05), located on a separate parcel of land. Both landfills use the same main entrance.
3. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells." Ensure that the working face is confined to a small area.
4. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." Ensure that material is adequately covered with soil monthly.
5. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
6. Verify that the property deed book and page number listed on the LCID landfill notification are congruent with the parcel of land. The Alamance County GIS map indicates that the property deed book and page number are different.
7. No indication of erosion or runoff was observed.
8. Access roads are of all-weather construction.
9. The facility is secured by a locked gate.
10. The facility has proper signage.
11. A copy of the rules pertaining to notified LCID landfills is included with this audit report.
12. A copy of the Alamance County GIS map pertaining to the LCID landfill is included with this audit report.
13. A copy of the LCID landfill notification and approval letter is included with this audit report.

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



John Patrone  
Environmental Senior Specialist  
***Regional Representative***

Phone: 336-771-5095 Fax: 336-771-4631

enclosures

Sent on: <u>September 26, 2011</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer

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Digital photographs taken September 12, 2011  
by John Patrone, DWM – SWS

View of access road/entrance from neighboring lot –  
Coble's Sandrock, Inc. C&D Landfill



Material stored atop the right side of the LCID landfill



Material stored atop the middle/rear section of the  
LCID landfill



Material stored atop the left side of the LCID landfill

