



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: December 20, 2011 **Date of Last Inspection:** September 12, 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

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)
 Dennis Shackelford, NCDENR - 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 December 20, 2011, John Patrone and Dennis Shackelford 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.
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. Mr. Coble stated that he will have material covered and side slopes graded adequately within the coming weeks.
7. 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.
8. Access roads are of all-weather construction.
9. The facility is secured by a locked gate.
10. The facility has proper signage.

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



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

John Patrone
 Environmental Senior Specialist
Regional Representative

Sent on: <u>December 28, 2011</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Shawn McKee, Environmental Senior Specialist

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Digital photographs taken December 20, 2011
by John Patrone, DWM – SWS

Right side of landfill area



Center of landfill area



Right front of landfill area



Left rear of landfill area

