



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

**UNIT TYPE:**

|              |  |                 |          |               |  |                     |  |         |  |      |  |  |
|--------------|--|-----------------|----------|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF  |  | LCID            | <b>X</b> | YW            |  | Transfer            |  | Compost |  | SLAS |  | <b>COUNTY: Pamlico</b><br><b>NOTIFICATION NO.: N0726</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF |  | HHW             |          | White goods   |  | Incin               |  | T&P     |  | FIRM |  |  |
| CDLF         |  | Tire Collection |          | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |  |  |

**Date of Inspection:** 5 August 2014

**Date of Last Inspection:** 13 August 2013

**FACILITY NAME AND ADDRESS:**

Grantsboro Landclearing and Inert Debris Landfill  
 1968 Highway 306 South  
 Grantsboro, NC 28529

**GPS COORDINATES:** **N:** 35.11305 **E:** 76.84120

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas Gordon Best  
 919.778.3252

**FACILITY CONTACT ADDRESS:**

Best Sand & Gravel, Inc.  
 117 Best Sand & Gravel Road  
 Goldsboro, NC 27534

**PARTICIPANTS:**

Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Active: Landclearing and Inert Debris (LCID) Landfill Notification under 2 acres in size.

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Compliance Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a Land-clearing and Inert Debris Landfill Notification.
- 2) This Facility is recorded with the Pamlico County Register of Deeds at: Book 507; Page 91.
- 3) This Facility is permitted to receive for disposal:
  - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
  - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
  - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
  - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
- 5) The access road to the Facility is being managed properly at this time.
- 6) This Facility is secured by a locked cable at the Facility entrance and has controlled access for safety.
- 7) The cable was secured and locked in place across the access road upon my arrival and the Facility was closed to the public during this Facility Compliance Inspection.
- 8) No attendant was on-site during this Facility Compliance Inspection.
- 9) Proper signage is posted at the Facility entrance and at the disposal area.

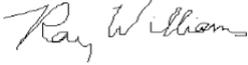
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- 10) The waste type was reviewed; no unpermitted waste was noted on-site during this Facility Compliance Inspection.
- 11) All waste has been placed within the notified boundary, covered, compacted, and graded. A coppice-type cover of native warm season grasses is growing over the entire facility.
- 12) Permanent, highly visible, waste disposal boundary markers are in place delineating the landfill disposal footprint.
- 13) No new disposal activity appears to have taken place since the previous Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

**Regional Representative**

|   |  |                     |          |         |  |                   |
|---|--|---------------------|----------|---------|--|-------------------|
| <b>Delivered on : <u>8 August 2014</u> by</b> |  | Electronic delivery | <b>X</b> | US Mail |  | Certified No. [ ] |
|---|--|---------------------|----------|---------|--|-------------------|

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

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North Carolina  
*Naturally*