



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Pamlico NOTIFICATION NO.: N0726 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 13 August 2013

Date of Last Site Inspection: 8 April 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

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None, 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.
- 10) The waste type was reviewed; no unpermitted waste was noted on-site during this Facility Compliance Inspection.

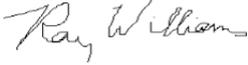
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- 11) All waste has been placed within the notified boundary, covered, compacted, and graded. A coppice-type cover of native warm season grasses is growing over the entire facility.
- 12) Permanent, highly visible, waste disposal boundary markers are in place delineating the landfill disposal footprint.
- 13) All scrap concrete staged on-site has been crushed for re-use.
- 14) 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

Regional Representative

Delivered on : <u>20 August 2013</u> by		Electronic delivery	X	US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: 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