



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID Notification	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> LCIDN-N0096- <b>FILE TYPE:</b> 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:** 29 May 2015

**Date of Last Inspection:** 20 February 2015

**FACILITY NAME AND ADDRESS:**

Willis Construction & Grading Company LCID Landfill  
 500 Miller Farm Road  
 Morehead City, NC 28557

**GPS COORDINATES:** N: 34.74711 E: 76.79491

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Billy Miller  
 252.726.9429

**FACILITY CONTACT ADDRESS:**

Miller Construction & Landscaping  
 205 Miller Farm Road  
 Morehead City, NC 28557

**Attn. Billy Miller**

E-mail: [kathleentaylor217@gmail.com](mailto:kathleentaylor217@gmail.com)

**PARTICIPANTS:**

Operator on-site  
 Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Active: Landclearing and Inert Debris (LCID) Landfill Notification

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Compliance Inspection to review actions taken in response to the 1 June 2015 fire event.

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations were observed during this Facility Compliance Inspection; please see the 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 Carteret County Register of Deeds at: Book #1165; Page #354.
- 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) This Facility is monitored by a 24 hour security camera at the Facility entrance.
- 6) This Facility is secured by a locked gate at the Facility entrance and has controlled access for safety.

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

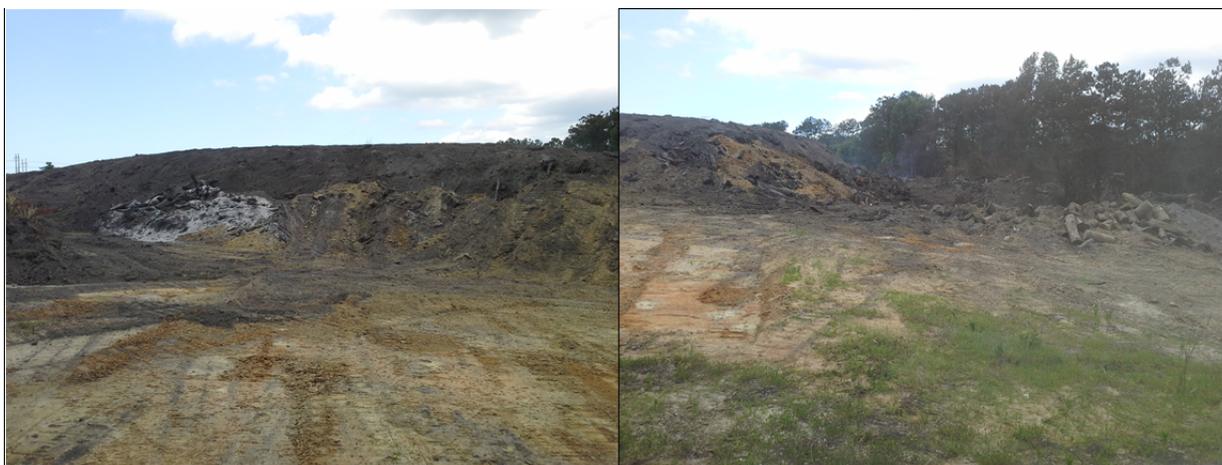
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- 7) Proper signage is posted at the Facility entrance stating the Facility emergency contact number and types of waste accepted.
- 8) \*As per the Facility operator, a fire broke out on the morning of 1 June 2015. The operator, local fire department, and County Fire Marshal responded to the fire. The operator began work to smother the fire with soil and a crawler. The cause of the fire was determined to be spontaneous combustion of green waste dumped at the landfill. The operator has continued working to smother the fire by covering with soil and compacting with a crawler throughout the week. No fire was visible and smoke was minimal during this Facility Compliance Inspection.
- 9) The operator has temporarily discontinued waste disposal activities at this site. All incoming waste is being redirected to the Miller Farm LCID Landfill Notification, notification #N0190. Waste disposal will resume at this site when the operator has determined that the fire has been completely extinguished and there is no danger of flare-up.
- 10) The access road to the Facility is of all-weather construction and is being managed properly at this time.
- 11) The perimeter of the landfill has been staked to identify the landfill footprint.
- 12) Soil has been stockpiled in an area adjacent to the landfill for use in cover and grading activities.
- 13) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.



- 14) Facility personnel were on-site during this Facility Compliance Inspection covering and compacting the recently burned area of the landfill.



- 15) The outside slopes appear to be properly graded but, due to the fire event, are lacking sufficient cover. \*As soon as practical please ensure that all slopes are seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap system.

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- 16) \*Please continue to ensure that all waste is covered monthly or when the active working faces reaches 1 acre in size, whichever occurs first.
- 17) No violations were observed during this Facility Compliance Inspection.
- 18) \*Corrective actions are required as a result of this 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>3 June 2015</u> by</b>	X	Electronic delivery		US Mail	Certified No. [ ]
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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/>



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