



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID Notification	X	YW	Transfer	Compost	SLAS	COUNTY: Carteret NOTIFICATION NO.: LCIDN-N0190- 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: 20 February 2015 **Date of Last Inspection:** 1 July 2014

FACILITY NAME AND ADDRESS:

Miller Farm LCID Landfill
 Miller Farm Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74673 E: -076.79952

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
 E-mail: kathleentaylor217@gmail.com

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:

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 666; Page 132.
- 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.

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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) The access road to the Facility is of all-weather construction and is being managed properly at this time.
- 9) The perimeter road is well maintained, providing for clear access around the Facility.
- 10) Permanent markers have been installed around the perimeter of the Landfill to identify the Landfill disposal boundaries.
- 11) Soil has been stockpiled in two areas adjacent to the Landfill for use in maintenance and repair.



- 12) The Landfill access road has been blocked at the Landfill entrance to prevent unauthorized access to the Facility.
- 13) No new disposal activity was noted as having occurred since the last Facility Compliance Site Inspection.
- 14) Overall, this Facility has a well-established cover crop of native warm season grasses and coppice-type cover.



- 15) The northern sideslope adjacent to the access ramp is in need of cover. *Please compact, cover, and grade this area at a slope not greater than 3:1. After completion of cover and grading, please seed and mulch this area to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 16) *Please continue to fill, compact, and cover all areas of differential settlement to provide for positive drainage of surface

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water away from the landfill. All sideslopes and repaired areas should be graded at a slope not greater than 3:1 and seeded and mulched to establish a groundcover suitable to prevent erosion.

17) *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

Regional Representative

Delivered on : <u>25 February 2015</u> by	X	Electronic delivery		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

C: \2015\Carteret\Notifications\N0190\Inspections\N0190-20150220INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
North Carolina
Naturally