FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: LCIDN-N0190-
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 29 May 2015 **Date of Last Inspection:** 20 February 2015

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

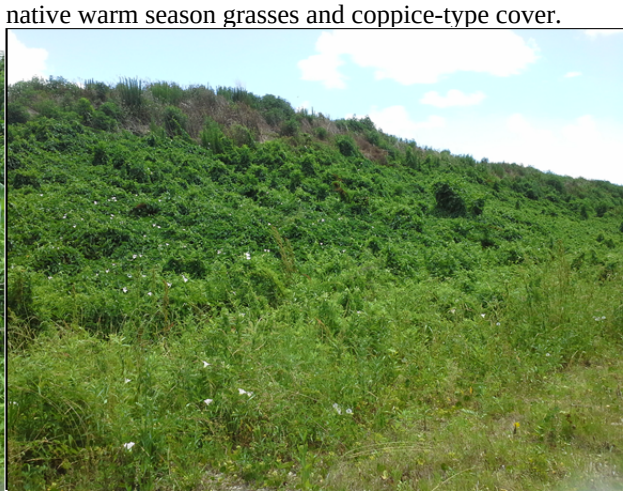
STATUS OF PAST NOTED VIOLATIONS:
None applicable

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.

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) The secondary landfill access road has been blocked at the landfill entrance to prevent unauthorized access to the Facility.
12) Overall, this Facility has a well-established cover crop of native warm season grasses and coppice-type cover.



13) *Please monitor the landfill cover crop. Mowing activities will soon be necessary to properly maintain the landfill cover crop and to prevent the growth of trees and other woody vegetation on the landfill sideslopes.
14) The access ramp to the upper lift of the landfill has been blocked to prevent unauthorized disposal of waste in the inactive areas of the landfill.
15) The active disposal area has been relocated from the upper lift of the landfill to the toe of the eastern sideslopes adjacent to the landfill access ramp.
16) *Please ensure that the active working area is well defined and maintained in a compact and manageable size.
17) The waste type was reviewed, the waste type being disposed was vegetative waste only and no unpermitted materials were observed during this Facility Compliance Inspection.

18) *Please ensure that all waste is covered and compacted monthly or when the active working area reaches one acre in size, whichever occurs first.
19) Soil has been stockpiled in two areas adjacent to the Landfill for use in maintenance and repair.
20) *Please continue to fill, compact, and cover all areas of differential settlement to provide for positive drainage of surface 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.
21) No violations were observed during this Facility Compliance Inspection.
22) *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.

Digitally signed by Ray Williams
DN: cn=Ray Williams, o=Solid Waste Section, ou=Division of Waste Management, email=ray.williams@ncdenr.gov, c=US
Date: 2015.06.03 12:10:53 -04'00'

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 3 June 2015 **by**	X	Electronic delivery		US Mail		Certified No. [__]

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/

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One NorthCarolina Naturally