



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret PERMIT 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 Inspection: 25 February 2016

Date of Last Inspection: 21 July 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

Attn. Billy Miller

E-mail: kathleentaylor217@gmail.com

PARTICIPANTS:

Kathleen Taylor; Miller Construction & Landscaping
 Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Notified Landclearing and Inert Debris (LCID) Landfill

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 (LCID) 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.

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- 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) Permanent markers have been installed around the perimeter of the Landfill to identify the Landfill disposal boundaries.
 - 8) Proper signage is posted at the Facility entrance stating the Facility emergency contact number and types of waste accepted.
 - 9) The access road to the Facility is of all-weather construction and is being managed properly at this time.
 - 10) The perimeter road is well maintained, providing for clear access around the Facility.
 - 11) Improvements to the Facility surface water drainage have recently been completed.



- 12) Soil has been stockpiled in two areas adjacent to the Landfill for use in maintenance and repair.
- 13) *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.
- 14) Overall, this Facility has a well-established cover crop of native warm season grasses and coppice type vegetation.



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- 15) This Facility is not currently in use.
- 16) Plans are underway for the excavation and screening of all materials in the landfill. The screened soil will be sold and/or re-used. All vegetative material screened from the disposal area will be transported to the Miller Farm LCID #2 for disposal. All inert materials will be staged for grinding and re-use.
- 17) No off-site erosion was noted during this Facility Compliance Inspection.
- 18) No violations were observed during this Facility Compliance Inspection.
- 19) *Corrective actions are needed 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

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

Regional Representative

Delivered on : <u>26 February 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: 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 NCDEQ be environmentally responsible.