



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.: N0190 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 16 January 2013 **Date of Last Inspection:** 22 August 2012

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.74673 E: 76.79952

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:

Kathleen Taylor; Miller Construction Company
 Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; *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 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N0190-20130116INSP

Page 2 of 2

- 10) Permanent markers have been installed around the perimeter of the landfill to identify the landfill footprint boundaries.
- 11) Soil has been stockpiled for use as cover adjacent to the landfill access ramp.
- 12) The facility operator has blocked the access road at the landfill entrance for safety.
- 13) No new disposal activity was noted as having occurred since the last Facility Compliance Site Inspection.
- 14) Areas of differential settlement were observed in several areas throughout the landfill. *Please, fill, compact, and cover all areas of differential settlement to provide for positive drainage of surface waters 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.
- 15) Many areas of the landfill cap were observed as having sparse cover and/or bare soil that is insufficient to prevent the erosion of your landfill cap system. *Please seed and mulch all bare areas to establish a cover crop suitable to prevent erosion of your landfill cap system.



- 16) *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>17 January 2013</u> 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

C: \2013\Carteret\Notifications\N0190\Audits\N0190-20130116INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>