



# 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> N0190 <b>FILE TYPE:</b> 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:** 22 August 2012      **Date of Last Inspection:** 15 March 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](mailto: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 Site Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None

**ADDITIONAL COMMENTS:**

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification under two acres in size.
- 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) This facility is monitored by a 24 hour security camera at the facility entrance.
- 5) This facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 6) Proper signage is posted at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 7) The access road to the facility is being managed properly at this time.
- 8) The perimeter road is well maintained, providing for access around the facility.
- 9) Permanent markers have been installed around the perimeter of the landfill to identify the landfill footprint boundaries.
- 10) Soil has been stockpiled for use as cover adjacent to the landfill access ramp.

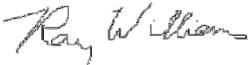
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N0190-20120822INSP

Page 2 of 2

- 11) The facility operator has blocked the access road at the landfill entrance for safety.
- 12) No new disposal activity was noted as having occurred since the last Facility Compliance Site Inspection.
- 13) The operator maintains a screen on-site which he uses to screen out soil for cover.
- 14) No unacceptable waste streams were noted during this Facility Compliance Inspection.
- 15) The operator has compacted, graded, and seeded the landfill sideslopes and seeded the landfill to establish a cover crop. However, some areas of the landfill cap were observed as having sparse cover that is insufficient to prevent the erosion of your landfill cap. \*Please reseed these areas to establish a cover crop suitable to prevent erosion of your landfill cap system.
- 16) Areas of differential settlement were observed in the previously burned areas of the landfill. \*As soon as is **safely practicable**, please compact and cover the landfill cap and sideslopes in these areas. Once the repairs are completed, all sideslopes should be graded at a slope not greater than 3:1 and seeded and mulched to establish a groundcover suitable to prevent erosion.
- 17) Digital photographs were taken during this Facility Compliance Inspection.
- 18) \*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; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

Delivered on : <u>31 August 2012</u> by	X	Electronic delivery		US Mail		Certified No. [ ]
---	---	---------------------	--	---------	--	-------------------

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)

C: \2012\Carteret\Notifications\N0190\Audits\N0190-20120822INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>