



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.: N0096 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: 12 August 2013 **Date of Last Inspection:** 16 January 2013

FACILITY NAME AND ADDRESS:

Willis Construction & Grading Company LCID Landfill
 500 Miller Farm Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74711 E: 76.79491

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 Company
 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* 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 #1165; Page #354.
- 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.

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- 9) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.
- 10) The active working face needs to be more efficiently compacted and maintained in a smaller area. *Please compact all waste as densely as practical and maintain the working face in as compact an area as is feasible.



- 11) Soil has been stockpiled in an area adjacent to the active working area for use as cover.
- 12) *Please ensure that all waste is covered monthly or when the active working faces reaches 1 acre in size, whichever occurs first.
- 13) *Please ensure that all outside slopes are covered and graded at a slope not greater than 3:1, and are seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap system.
- 14) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID landfill notification form.
- 15) *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

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

Regional Representative

Delivered on : <u>20 August 2013</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: \2013\Carteret\Notifications\N0096\Audits\N0096-20130812INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



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