



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	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Site Inspection: 1 July 2014

Date of Last Inspection: 12 August 2013

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:

Billy Miller; 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 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.

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- 10) Permanent markers have been installed around the perimeter of the landfill to identify the landfill footprint boundaries.
- 11) Soil has been stockpiled in an area adjacent to the landfill access ramp for use in maintenance and repair.
- 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) *Please continue to 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) Overall, this Facility has a well-established cover crop of native warm season grasses and coppice-type cover.



- 16) *The Facility sideslopes need to be mowed and maintained to prevent the growth of brush and woody vegetation with can shade out and otherwise inhibit the growth of the desired grass cover crop.



- 17) *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>3 July 2014</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

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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