



**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	COUNTY: Carteret NOTIFICATION NO.: 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 Site Inspection:** 12 August 2013      **Date of Last Inspection:** 16 January 2013

**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:**

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.

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- 9) The perimeter road is well maintained, providing for clear access around the facility.
- 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) The operator has been working to repair the areas of differential settlement that were noted in the previous Facility Compliance Inspection Report. The sinkholes observed on the sideslope on western end of the landfill have been filled and graded. This repaired area has been seeded, however, no germination of the seed was observed during this Facility Compliance Inspection. \*Please continue grading, seeding, and mulching these areas to establish a cover crop suitable to prevent erosion of your landfill cap system.



- 15) \*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.
- 16) Overall, this Facility has a well-established cover crop of native warm season grasses and plants. However, several 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 continue grading, seeding, and mulching these areas to establish a cover crop suitable to prevent erosion of your landfill cap system.
- 17) \*The Facility sideslopes need to be mowed to prevent the growth of brush and woody vegetation which can shade out and otherwise inhibit the growth of the desired grass cover crop.



- 18) \*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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***



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<b>Delivered on : <u>20 August 2013</u> by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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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)

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