



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: PASQUOTANK PERMIT NO.: LCIDN70 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 Audit: April 7, 2011

FACILITY NAME AND ADDRESS:

Layden's Sand Pit
 Sand Pit Road
 Elizabeth City, NC 27909

GPS COORDINATES: N: 36.25050 W: 76.20080

FACILITY CONTACT NAME AND PHONE NUMBER:

Johnny "Freddy" Layden
 Office- 252.331.6313 Mobile- 252.339.7190

FACILITY CONTACT ADDRESS:

305 Dances Bay Road
 Elizabeth City, NC 27909

AUDIT PARTICIPANTS:

Wes Hare- NCDENR DWM, Solid Waste Section
 Freddy Layden- Owner/Operator

STATUS OF PERMIT:

Original Notification issued August 21, 2001

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None Noted

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AREAS OF CONCERN AND COMMENTS:

1. This site is used by the owner for the disposal of land clearing debris.
2. "No Trespassing" signs were placed along the road. Entrances onto the disposal area are cable-locked to prevent unauthorized entry.
3. The roads were of all-weather construction.
4. The notification area was properly stacked to indicate the landfill boundaries.
5. There were no sedimentation or erosion problems noted in relation to the landfilling activity.
6. The waste type was as permitted.
7. It is unclear as to how long the debris had been uncovered. You are reminded that adequate soil cover is required to be applied monthly or upon reaching one acre in size, whichever occurs first.
8. Pictures taken during the audit are as follows:



Land clearing waste is placed for disposal on the LCID Notification site.



Corners are marked with pipe.



Entrances are locked.

Please contact me if you have any questions or concerns regarding this audit report.

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Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Delivered on : <u>4/11/11</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Ben Barnes, Env. Sr. Specialist
Michael Scott, Compost and Septage Branch
Wendy McNeil, FRO Admin.