



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Nash <b>PERMIT NO.:</b> CCB0036 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection: May 19, 2014      Date of Last Inspection: December 12, 2009**

**FACILITY NAME AND ADDRESS:**  
 Imperial Center for the Arts and Sciences  
 270 Gay St.  
 Rocky Mount, North Carolina

**GPS COORDINATES:** N: 35.947161 W: 77.75938

**FACILITY CONTACT NAME AND PHONE NUMBER:**  
 Name: David F. Griffin Imperial Center Superintendent  
 Telephone: 252 972 1441  
 Email address: [david.griffin@rockymountnc.gov](mailto:david.griffin@rockymountnc.gov)

**FACILITY CONTACT ADDRESS:**  
 Same as above  
 City of Rocky Mount, Parks and Recreation  
 P.O. Box 1180  
 Rocky Mount, North Carolina 27802

**PARTICIPANTS:**  
 Ellen Lorscheider, NCDENR-SWS Special Waste Branch Head  
 Ben Barnes, NCDENR-SWS Environmental Senior Specialist

**STATUS OF PERMIT:**  
 CCB fill site, no permit required

**PURPOSE OF SITE VISIT:**  
 Inspection of closed CCB fill site

**STATUS OF PAST NOTED VIOLATIONS:**  
 NONE

**OBSERVED VIOLATIONS**  
 NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

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**ADDITIONAL COMMENTS**

- 1) The ash fill area is located under the Cummin's Planetarium in the children's museum. The planetarium is a circular structure with a circular basement that is the location of the fill. The basement is lined with cement and contains the HVAC system.
- 2) Site filled with 225 cubic yards of coal combustion by-products. Recordation is not required.
- 3) Facility is owned by the City of Rocky Mount and administered by Park and Recreation department.
- 4) Imperial Centre Partners LP which is listed on Nash Co. tax website is a legal entity that deals with finances.
- 5) Site filling occurred in June 2005.
- 6) Site is under concrete, there are no apparent cover issues .

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

*Ben Barnes*

Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
Environmental Senior Specialist  
**Regional Representative**

Sent on: July 18, 2014 by:	Email	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. [ ]
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Copies: Jason Watkins, Field Operations Branch Head  
Ellen Lorscheider, Special Waste Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer



Aerial of property



View of the Imperial Center