



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Nash PERMIT NO.: CCB0058 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 19, 2014 Date of Last Inspection: December 27, 2009

FACILITY NAME AND ADDRESS:

Home Gallery site
 401,411,421,431S Wesleyan Blvd
 Rocky Mount, North Carolina

GPS COORDINATES: N: 35.94763 W: 77.82835

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: See aerial photo below
 Telephone:
 Email address:

FACILITY CONTACT ADDRESS:

See aerial photo below

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. On February 28, 1991, ReUse Technology Inc. submitted a request to utilize coal ash as structural fill on approximately 3.8 acres of commercial property located on Hwy 301 Rocky Mount and adjacent to Maple Creek. The project was completed on May 27, 1992.
2. The generators of the ash were to be Cogentrix Plants.
3. This project apparently started as a single tract but has since been subdivided into 5 separate lots. These lots are currently owned by Randy Vann, Steven Luper Jr., Gary Leonard Kirkwood, and TR Properties LLC.
4. The fill area appears to be under the paved area and apparently abuts wetlands surrounding the Tar River.
5. This site was approved pre 1994 so the amount of ash applied is not known. Certified closure was also not required.
6. No uncovered ash was observed but the slopes of the fill area were thick with vegetation and the area below the fill was a swamp so complete survey was not possible.

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



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: July 23, 2014		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Jason Watkins, Fields Operations Branch Head
Ellen Lorscheider, Special Waste Branch Head
Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

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Steven E. Luper Jr.
PIN 384019627028
401S Wesleyan Blvd
252 972 1900

Randolph Vann
PIN 384019618992
411S Wesleyan Blvd
252 443 0517

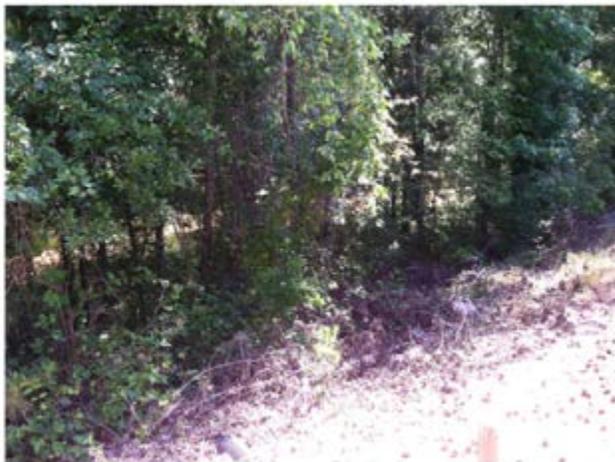
T.R. Properties LLC
PIN 384019618931
Physical address 421S
Wesleyan Blvd
Mailing address: 550
Julian Allsbrook Hwy.
Roanoke Rapids, NC
27870
252 537 5985

Randolph Vann
PIN 384019618810
431S Wesleyan Blvd

Gary Leonard
Kirkwood
PIN 384019617157
443S Wesleyan Blvd
252 446 3288

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View of the eastern slope



Front of the property



The northern side of the building