



**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> CCB0063 <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:** Initial inspection

**FACILITY NAME AND ADDRESS:**

Englewood Baptist Church  
 1350 S. Winstead Ave.  
 Rocky Mount, North Carolina 27803

**GPS COORDINATES:** N: 35.94640 W: -77.84942

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Michael Cloer  
 Telephone: 252 937 8254  
 Email address: [mcloer@englewoodbaptist.com](mailto:mcloer@englewoodbaptist.com)

**FACILITY CONTACT ADDRESS:**

Englewood Baptist Church

**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 August 7, 1994 ReUse Technologies submitted to the Solid Waste Section a notice of a CCB structural fill project for what would become Englewood Baptist Church.
2. On September 12, 1994, the Solid Waste Section issued to ReUse Technology a letter listing the requirement that a licensed engineer certify closure of the site.
3. The generators were Cogentrix of Rocky Mount, NC and Cogentrix of Kenansville, NC.
4. Approximately 8000 cu. yd. of ash was applied so the site was not subject to the .1700 rules.
5. Structural fill used to construct building pad.
6. On August 26, 1999 ReUse Technology submitted to the Solid Waste Section a Notice of Completion and Closure of the Englewood Baptist Church CCB fill site.
7. Solid Waste Section acknowledged in a letter dated September 7, 1999 receipt of the Notice of Completion and Closure. **This letter indicated that the property owner needs to be record the structural fill site with the Nash Co. Register of Deeds.**
8. No evidence of coal ash exposure was observed.

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	<b>X</b>	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

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Aerial of the property



View of the front of the church