

5705Com - Batch No. _____

✓ Macan Co. 57-05
COMPLIANCE

GR

5705COM

Analytical Results

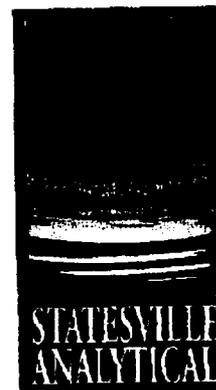
Pace Analytical-Asheville

For: 92149314

2225 Riverside Drive
Asheville

NC 28804

SWC-57-05



Entered 7/24/2007

Reported: 7/30/2007

Sample Remark

Sample ID	Parameter	Cust ID	Result	Units	Method	Date Analyzed	Analyst
070724-1	% Solids	928667112	56.6	%	SM2540B	7/24/07	MD
070724-1	Fecal Coliform MTF	928667112	<20	MPN/g	SM9221CE	7/24/07	MD

Respectfully submitted,

Dena Myers
nm

Dena Myers
NC Cert #440,
NCDW Cert #37755,
EPA NC00909



B & B Concrete Products Inc.
1687 Georgia Road
Franklin NC 28734
828-524-6483

P.O. Box 228 • Statesville, North Carolina 28687 • 704/872/4697

Permit No. 57-05



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: Macon PERMIT NO: SWC 67-05 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: 7/10/07

Date of Last Audit: 4/17/07

FACILITY NAME AND ADDRESS:

B and B Concrete Products Solid Waste Compost Facility
 1687 Georgia Highway
 Franklin, N. C. 28734

GPS COORDINATES: (Decimal Degrees) N: 35.15226 W:083.39327

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, owner of B and B Concrete Products
 Telephone 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same as above

AUDIT PARTICIPANTS:

Jim Patterson- NCDENR, Solid Waste Section
 Joyce Lewis and Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Active- Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of solid waste compost facility

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Temperatures of compost look good.
2. Good records indicating when pile was turned, when finished product was removed from pad.

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

James E. Patterson _____ (signature) Phone: 828-296-4700
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : [Click and type date] by		hand delivery		US Mail		tified No. []
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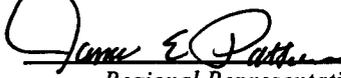
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Compost temperatures look good.
2. Finish compost product being used "In-house".

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


_____ Phone: 828-296-4500
Regional Representative/WMS

Mailed on : <u>06 July 2006</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 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: 4/25/06

Date of Last Audit: 1/5/06

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1687 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

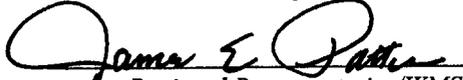
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

New compost pile recently started.

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


James E. Patton
Regional Representative/WMS

Phone: 828-296-4500

Mailed on : 5 May 2006 by		Hand delivery	X	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 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: 1/5/06

Date of Last Audit: 10/11/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
1629 Georgia Road
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

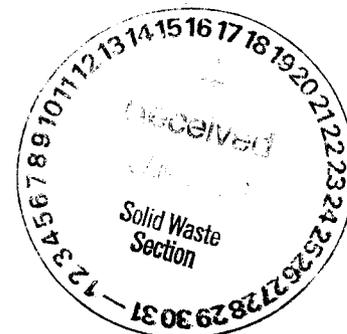
Jim Patterson, NCDENR, Solid Waste Section
Nelson Bates, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

None

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>13 January 2006</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P/Collection		Tire Monofill		Industrial Landfill		DEMO		SDF	

Date of Audit: 10/11/05

Date of Last Audit: 7/20/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

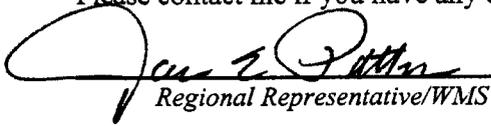
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

None

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>20 October 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

- CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: MACON PERMIT NO.: SWC 57-05 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 Audit: 7/20/05

Date of Last Audit: 5/19/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) Temperatures of compost look good.

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



Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>3 August 2005</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 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 Audit: 7/20/05

Date of Last Audit: 5/19/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) Temperatures of compost look good.

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



Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>3 August 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 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: 5/19/05

Date of Last Audit: 3/30/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
1629 Georgia Road
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

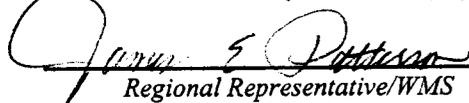
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) Temperatures of compost look good.

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>27 May 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: MACON PERMIT NO.: SWC 57-05 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: 3/30/05

Date of Last Audit: 1/11/05

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
1629 Georgia Road
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

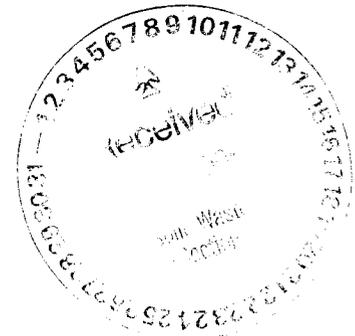
Jim Patterson, NCDENR, Solid Waste Section
Joyce Lewis, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

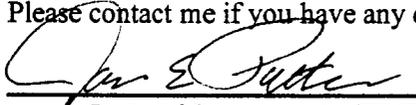
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) Temperatures of compost look good.

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



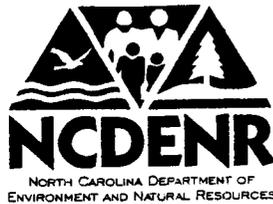
Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>4 April 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyon, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: MACON PERMIT NO.: SWC 57-05 FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>			SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P				FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO				SDF	

Date of Audit: 1/11/05

Date of Last Audit: 10/15/04

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A



AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Nelson Bates, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

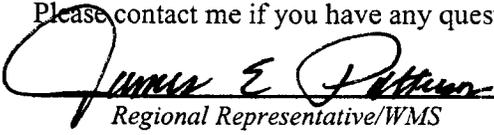
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) New pile recently started.

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>14 January 2005</u> by		Hand delivery	X	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyno, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: MACON PERMIT NO.: SWC 57-05 FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>			SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P				FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO				SDTF	

Date of Audit: 1/11/05

Date of Last Audit: 10/15/04

FACILITY NAME AND ADDRESS:
 B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:
 Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):
 N/A

AUDIT PARTICIPANTS:
 Jim Patterson, NCDENR, Solid Waste Section
 Nelson Bates, B&B Concrete Products

STATUS OF PERMIT:
 Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:
 Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):
 None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):
 N/A

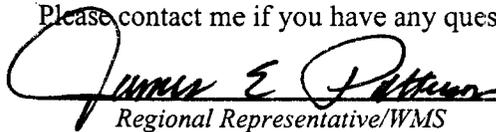
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

(1) New pile recently started.

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

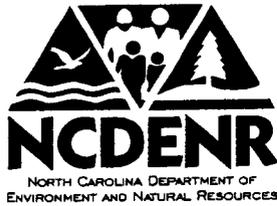

Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>14 January 2005</u> by		Hand delivery	X	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, NCDENR, Branch Head
Brent Rockett, NCDENR, Western Regional Supervisor
Ted Lyno, NCDENR, Waste Management



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: MACON	
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF	
										PERMIT NO.: SWC 57-05	
										FILE TYPE: COMPLIANCE	

Date of Audit: 10/15/04

Date of Last Audit: 7/23/04

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
1629 Georgia Road
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
Nelson Bates, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A



 Received
 OCT 2004
 Waste Management

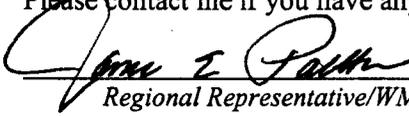
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

None

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>15 October 2004</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Brent Rockett
DENR – Solid Waste Section
585 Waughtown Street
Winston-Salem, NC 27107

Mark Poindexter
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605

Ted Lyon
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: MACON PERMIT NO.: SWC 57-05 FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>			SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P				FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF			

Date of Audit: 10/15/04

Date of Last Audit: 7/23/04

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Nelson Bates, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued August 8, 2003

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

Received
 Waste Management

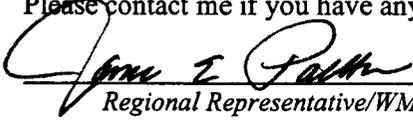
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

None

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


Regional Representative/WMS

Phone: 828-296-4500

Mailed on : <u>15 October 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [<input type="checkbox"/>]
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CC: Brent Rockett
DENR – Solid Waste Section
585 Waughtown Street
Winston-Salem, NC 27107

Mark Poindexter
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605

Ted Lyon
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: MACON PERMIT NO.: SWC 57-05 FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>			SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P				FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF			

Date of Audit: 7/23/04

Date of Last Audit: 4/13/04

FACILITY NAME AND ADDRESS:

B&B Concrete Products Solid Waste Compost Facility
 1629 Georgia Road
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates, Owner of B&B Concrete Products
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Winnie Vinson, B&B Concrete Products

STATUS OF PERMIT:

Active - Permit to operate issued 8/8/03

PURPOSE OF AUDIT:

Inspection of Solid Waste Compost Facility



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

None

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



Phone: 828-296-4500

Regional Representative/WMS

Mailed on : <u>29 August 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Brent Rockett
DENR – Solid Waste Section
585 Waughtown Street
Winston-Salem, NC 27107

Mark Poindexter
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605

Ted Lyon
Division of Waste Mgt.
Solid Waste Section
401 Oberlin Road
Raleigh, NC 27605



10

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Macon PERMIT NO.: SWC-57-05 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 01/14/04

Date of Last Audit: 10/22/03

FACILITY NAME AND ADDRESS:

B and B Concrete Products Compost Facility
 1629 Georgia Highway
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit to operate issued on 08/08/03.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

- Temperatures were low for several days, but most recent temperatures this week were 140°.

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 (signature) Phone: 828-251-6208.
Regional Representative

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cc: Mark Poindexter
Brent Rockett
Ted Lyon



(m)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: SWC-57-05 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: 10/22/03

Date of Last Audit: 08/20/03

FACILITY NAME AND ADDRESS:

B and B Concrete Products Compost Facility
 1629 Georgia Highway
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit to operate issued August 8, 2003.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

- New batch of material started in September.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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Regional Representative

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cc: Mark Poindexter
Brent Rockett
Ted Lyon

OK ✓



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: Macon		
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	<input type="checkbox"/>	PERMIT NO.: SWC-57-05 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 8/20/03

Date of Last Audit: 7/16/03

FACILITY NAME AND ADDRESS:

B and B Concrete Products
1629 Georgia Road
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
Joyce Lewis, B and B Concrete Products

STATUS OF PERMIT:

Permit to operate issued on August 8, 2003.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

None

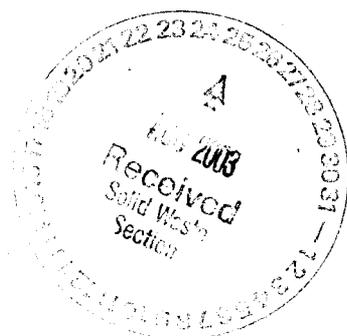
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

New permit to operate was issued on 08/08/03.



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

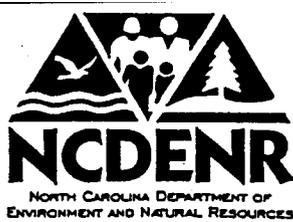
Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 828-251-6208.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>08/21/03</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter
Brent Rockett



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: SWC-57-05 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: 04/11/03

Date of Last Audit: 02/12/03

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit issued on July 16, 1998.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

Permit to operate will expire on July 16, 2003. New permit application will need to be submitted prior to this date.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6208.
Regional Representative

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cc: Mark Poindexter
Brent Rockett



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: SWC-57-05 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: 02/12/03

Date of Last Audit: 11/05/02

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit issued on July 16, 1998.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

None



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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 (signature) Phone: 828-251-6208.
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cc: Mark Poindexter
Brent Rockett
~~Ted Lyon~~



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

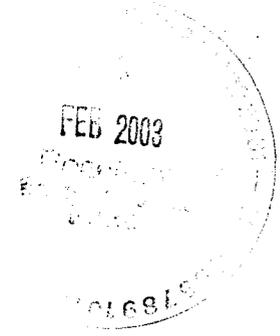
UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: SWC-57-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 02/12/03

Date of Last Audit: 11/05/02

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734



FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit issued on July 16, 1998.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6208.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>02/20/03</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter
Brent Rockett
Ted Lyon



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: 57-02 57-05 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 Audit: 11/05/02

Date of Last Audit: ~~05/24/02~~ 8/21/02

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

NOV 2002
 Received
 Solid Waste
 Section

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Nelson Bates
 B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Permit issued 07/16/98.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6784.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

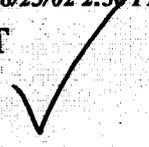
Delivered on : <u>11/07/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter
Brent Rockett



revised 08/23/02 2:56 PM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Macon PERMIT NO.: 57-05 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: 08/21/02

Date of Last Audit: 05/24/02

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

AUG 2002
 Received
 Solid Waste Section

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Nelson Bates
 B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Nelson Bates, B and B Concrete Products

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

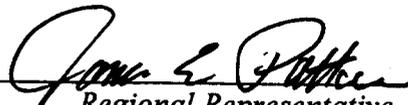
OTHER COMMENTS /SUGGESTIONS:

Compost was in process of being turned at the time of inspection.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6784.
Regional Representative

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Delivered on : <u>08/26/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: 57-05 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: 05/24/02Date of Last Audit: 01/11/02**FACILITY NAME AND ADDRESS:**

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Nelson Bates
 B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Joyce Lewis, B and B Concrete Products

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

None

JUN 2002
 Received
 8:01
 2002

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6784.
Regional Representative

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Macon PERMIT NO.: 57-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 01/11/02

Date of Last Audit: 11/09/01

FACILITY NAME AND ADDRESS:

B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28784

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
 Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Nelson Bates
 B and B Concrete Products
 1629 Georgia Highway
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section
 Joyce Lewis, B and B Concrete Products

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive solid waste compost inspection.

NOTICE OF VIOLATION(S) (citation and explanation):

No violations noted.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

N/A

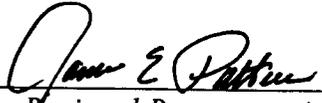
OTHER COMMENTS /SUGGESTIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

 (signature) Phone: 828-251-6784.
Regional Representative

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Delivered on : <u>01/17/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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UNIT TYPE (check all that apply to this audit)											
Lined MSWLF		CDLF		Transfer		HHW		MRF		Incineration	
Closed MSWLF		Tire Monofill		FIRM		SLAS		YW		Compost	<input checked="" type="checkbox"/>
LCID		Tire T&P / Collection		SDTF		T&P		MWP		Industrial Landfill	

COUNTY: **Macon**
 PERMIT OR RECORD NO.: **SWC-57-05**
 FILE TYPE: **COMPLIANCE**

STATUS OF PERMIT: Active

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 11/09/01 Date of Report: 11/19/01 Date of Last Inspection: 03/14/01

FACILITY NAME AND ADDRESS:

B and B Concrete Products, Inc.
1629 Georgia Highway
Franklin, NC 28734

FACILITY CONTACT NAME AND PHONE NUMBER:

Nelson Bates
Telephone: 828-524-6483

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Jim Patterson, N.C. Solid Waste Section

Nelson Bates, B and B Concrete Products, Inc.

PURPOSE OF AUDIT:

Inspection of solid waste compost facility.

VIOLATIONS NOTED (citation and explanation):

None

COMMENTS /SUGGESTIONS:

None

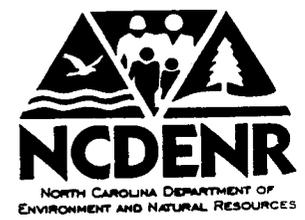
Please contact me if you have any questions or concerns regarding this inspection report.

James E. Patterson (signature) Phone: 828-251-6784

James E. Patterson, Regional Representative

Delivered on 11-19-01(date)

by hand delivery X US Mail e-mail Other(specify)



NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

22 2001

Winston-Salem
Regional Office

Type of Facility Solid Waste Compost Permit # SWC 57-05 County MACON

Name of Facility Band B Concrete Products Location 441 Gr High, Franklin

Date of Last Evaluation 2-24-2000

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section .1406

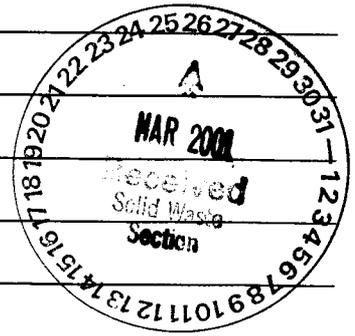
A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? Yes No Receiving Signature James B. Lewis

Evaluation Date 3-14-01 Solid Waste Section James E. Patten



BSR

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Solid Waste Compact Permit # SWC 57-05 County MA 400

Name of Facility B + B Concrete Products Location 441 Ga Hwy.

Date of Last Evaluation 10/13/99

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .406

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature Joyce Lewis

Evaluation Date 2-24-2000 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Solid Waste Compost Permit # SWC 57-05 County MAcon
Name of Facility B+B Concrete Products Location 441 GA Hgk, Franklin
Date of Last Evaluation 12-2-98

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No
15A N.C. Admin. Code 138 Section .1406



A. Specific Violation(s) by number and letter. _____

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature [Signature]
Evaluation Date 10-15-99 Solid Waste Section [Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

RECEIVED
N.C. Dept. of EHNR

DEC 10 1998

Type of Facility Compost Facility Permit # SWL57-05 County MAW
Name of Facility Bard B Concrete Products Location 4416A Hwy 101
Date of Last Evaluation 1st Inspection

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .1406

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? Yes No Receiving Signature Joyce B. Lewis

Evaluation Date 12-2-98 Solid Waste Section Jan E. Parker