



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
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 Site Inspection: March 24, 2016 Date of Last Inspection: April 30, 2015

FACILITY NAME AND ADDRESS:

B & B Concrete Products, Inc.
1687 Georgia Highway
Franklin, N. C. 28734

GPS COORDINATES: N: 35.15218° W: 83.39338°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Nelson Bates
Telephone: (828) 524-6483
Email address: bbconcrete@frontier.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Solid Waste Section
Jeremy Decker, B & B Concrete Products, Inc.

STATUS OF PERMIT:

Active
Permit Issued: October 24, 2014
Expires: October 24, 2019

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

N/A

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.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. This facility is permitted to operate a Small Type III composting facility.
2. The only materials included in the compost pile were wood chips, brush from a grinding operation and grease from restaurants. The normal composition is 20 yards of grease and 40 yards of chips/brush.
3. Little odor was observed at the pile. No flies or other vectors were observed.
4. The compost is located on top of a 40' X 40' concrete pad and leachate normally drains to one side into a drain which empties into a septic tank. The drain appeared to be clear of debris and kept open to allow leachate to drain into the septic tank.
5. The site is not open to the public. Access is by a single private road that is staffed during working hours.
6. Temperature and other records were kept in the main office and reviewed. Temperatures and turning frequency were observed being recorded. Required temperatures were being achieved.

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

Phone: 828-296-4701

Troy Harrison
Environmental Senior Specialist
Regional Representative

Sent on: 4/26/2016	X	Email		Hand delivery		US Mail	Certified No. []
--------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Tony Gallagher, Composting & Land Application Branch Head
Michelle Sclafani, Composting & Land Application Branch
Connie Wylie, Composting & Land Application Branch