



# 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			
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF			

Date of Audit: 12/15/06.

Date of Last Audit: 7/06/06

**FACILITY NAME AND ADDRESS:**

B AND b Concrete Products Solid Waste Compost Facility  
 1687 Georgia Road  
 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):**

Nelson Bates  
 B and B Concrete Products  
 1687 Georgia Road  
 Franklin, N. C. 28734

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR-Solid Waste Section  
 Joyce Lewis, 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

**AREAS OF CONCERN AND COMMENTS:**

1. New compost pile started November 17, 2006
2. Temperatures looking good.

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

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**Division of Waste Management**  
**Solid Waste Section**

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\_\_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**

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