



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.: SWC57-05 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: 4/17/07

Date of Last Audit: 1/30/07

FACILITY NAME AND ADDRESS:

B and B Concrete Products 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
 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 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

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AREAS OF CONCERN AND COMMENTS:

1. New compost pile started March 30.
2. Temperatures of compost look good.

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

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