



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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

**Date of Site Inspection:** December 13, 2011 **Date of Last Inspection:** March 16, 2011

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.15218 E: 83.39338

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

1687 Georgia Highway  
 Franklin, N. C. 28734

**PARTICIPANTS:**

Troy Harrison- NC DENR DWM, Solid Waste Section  
 Jeremy Decker, B & B Concrete Products, Inc.

**STATUS OF PERMIT:**

Active  
 Permit issued 5/04/09  
 Permit expiration date 5/04/14

**PURPOSE OF SITE VISIT:**

Comprehensive Audit of Type III Compost Facility

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

N/A

**ADDITIONAL COMMENTS**

1. This facility is permitted to operate a Small Type III composting facility. The footprint of the facility used for composting is approximately 40' X 40'.
2. A facility annual report is required by August 1 and was received on July 26, 2011. The report indicated a production of 315 tons during the 12 month period beginning July 1, 2010 and ending June 30, 2011.

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3. The only materials included in the compost pile are 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.
4. Little odor was observed at the pile. No flies or other vectors were observed.
5. The compost is located on top of a concrete pad and leachate normally drains to one side into a drain which empties into a septic tank. The drainage feature in the concrete requires daily monitoring to keep leachate flowing into the tank.
6. The site is not open to the public. Access is by a single private road that is staffed during work hours. Signage is in place to warn the public to keep out.
7. There were two piles of compost. The large pile had an internal temperature of around 140°F. The pile had been turned just a few days prior to the audit. The small pile was not large enough to begin monitoring.
8. Temperature and other records are kept in the main office. 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: 12/20/11	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Shawn McKee, Compliance Officer  
Tony Gallagher, Septage Branch Head