



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	<b>X</b>	<b>COUNTY:</b> Macon <b>PERMIT NO.:</b> SLAS-57-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

**Date of Audit:** December 13, 2011

**Date of Last Audit:** November 18, 2011

**FACILITY NAME AND ADDRESS:**

B & B Concrete Products, Inc.  
 1687 Georgia Rd  
 Franklin, NC 28734

**GPS COORDINATES:** N: 35.14747 E: -83.37701

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nelson Bates  
 828-524-6483

**FACILITY CONTACT ADDRESS:**

1687 Georgia Rd  
 Franklin, NC 28734

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Permit SLAS-57-01 Issued: April 8, 2011  
 Expiration Date: January 1, 2014

**PURPOSE OF AUDIT:**

Comprehensive audit and soil sampling of SLAS Field

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. Site had an all weather road that was accessible.
2. Appropriate signage was displayed at the site.
3. Disposal area boundaries were clearly and accurately marked based on the permit on eastern the side of the field. The road surrounding the rest of the field served at the boundary marker.

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- 4. All septage discharges appear to have been made within the disposal area boundary.
- 5. Septage has been applied in a manner so that there is no evidence of standing liquid or pooled waste.



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- 6. Waste appeared to be evenly distributed.
- 7. No objectionable odors were noted at the site.
- 9. Approved setbacks appear to have been met.

*Troy Harrison*

828-296-4701

Phone: \_\_\_\_\_.

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 Troy Harrison  
*Regional Representative*

Mailed on : <u>12/20/11</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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- ec Jason Watkins, Western Regional Supervisor
- Mark Poindexter, Field Operations Head
- Tony Gallagher, Septage Branch Head
- Connie Wylie, Septage Branch
- Liz Patterson, Septage Branch