



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: August 8, 2012 **Date of Last Inspection:** July 26, 2012

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
 Nelson Bates, 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 Inspection 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, 2013 and was received on July 15, 2013. The report indicated a production of 581 tons during the 12 month period beginning July 1, 2012 and ending June 30, 2013.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

3. 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.
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. **A portion of the concrete drain was observed blocked. It is important that this drainage feature be regularly maintained to ensure that leachate is 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 was in place to warn the public to keep out.
8. Temperature and other records were 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

Mailed on: August 15, 2013		Email		Hand delivery	X	US Mail		Certified No. []
----------------------------	--	-------	--	---------------	----------	---------	--	-------------------

Copies: Jason Watkins, Western District Supervisor
Sarah Rice, Compliance Officer
Liz Patterson, Compost and Land Application Branch
Tony Gallagher, Compost and Land Application Branch Head