



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		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: November 22, 2013 **Date of Last Inspection:** August 8, 2013

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, Solid Waste Section
 Tony Gallagher, Solid Waste Section-Composting & Land Application Head
 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

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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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. 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.
3. Little odor was observed at the pile. No flies or other vectors were observed.
4. 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 drain was open and allowing leachate to drain to the septic tank.
5. 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.
6. 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: December 20, 2013		Email		Hand delivery	X	US Mail		Certified No. []
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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