



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: Anson PERMIT NO.: SWC-04-04 FILE TYPE: COMPLIANCE		
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM			
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF			

Date of Audit: 9/12/06

Date of Last Audit: 4/6/06

FACILITY NAME AND ADDRESS:

Brown Creek Correctional Facility
 US Highway 74
 Polkton, North Carolina 28135

GPS COORDINATES: (Decimal Degrees) N: 34.98872 E: 080.18125

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. H.L Jackson, Brown Creek Correctional Facility
 (704) 692-2622

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 310
 Polkton, North Carolina 28135

AUDIT PARTICIPANTS:

Officer Semones, Brown Creek Correctional Facility
 Teresa Bradford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Active -- The Permit to Operate a Type III compost facility was issued on September 27, 2005. The permit shall expire on October 1, 2010.

PURPOSE OF AUDIT:

Comprehensive Audit

<p><u>NOTICE OF VIOLATION(S) (citation and explanation):</u> None</p> <p>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.</p>

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

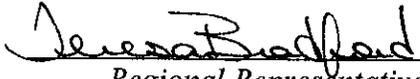
1. The facility is permitted to operate a Small, Type III composting facility.
2. Approximately 1,000-1,700 pounds of food waste is processed per day.

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3. As indicated in the permit, similar waste from the Lanesboro Correction Institution may be received as long as the facility has capacity. At the time of the inspection, food wastes from the Lanesboro Correction Institution had not been accepted.
4. The facility is well managed.
5. Reviewed the permit, operations plan, temperature logs and sampling events.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: (704) 663-1699, ext. 2160
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>9/28/06</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Brent Rockett, SWS
Mark Poindexter, SWS