NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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

Date of Audit: 12/19/07 Date of Last Audit: 9/12/06

FACILITY NAME AND ADDRESS:
Brown Creek Correctional Institution
US Highway 74
Polkton, North Carolina 28135

GPS COORDINATES: (Decimal Degrees) N: 34.98872 **W:** 080.18125

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. H.L Jackson, Brown Creek Correctional Institution
(704) 692-2622

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Post Office Box 310
Polkton, North Carolina 28135

AUDIT PARTICIPANTS:
Officer Gaddy, Brown Creek Correctional Institution
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

NOTICE OF VIOLATION(S) (citation and explanation):
15A NCAC 13B .1408(a)(1) requires a composite sample of the compost produced at each compost facility be analyzed at intervals of every 20,000 tons of compost produced or every six months, whichever comes first.

Brown Creek Correctional Institution is in violation of 15A NCAC 13B .1408(a)(1) for failure to conduct the required sampling at intervals of every 20,000 tons of compost produced or every six months. A review of records indicated that only one sampling event occurred in December 2007.

To achieve compliance with 15A NCAC 13B .1408(a)(1), Brown Creek Correctional Institution must ensure that proper sampling is conducted at required intervals.

You are hereby 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 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.

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. 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.
3. Approximately 800-850 pounds of food waste is processed per day.
4. The facility is well managed.
5. Reviewed the permit, operations plan, and temperature logs.

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

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

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

Delivered on: 1/18/08 **by**		hand delivery		US Mail	X	Certified No. [7006 2760 0001 8497 5240]

cc: Deb Aja, SWS
Mark Poindexter, SWS