



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY:</b> Anson <b>PERMIT NO.:</b> SWC-04-04 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 08/12/09

**Date of Last Audit:** 12/16/07

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** 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:**

Post Office Box 310  
 Polkton, North Carolina 28135

**AUDIT PARTICIPANTS:**

Officer Gaddy, Brown Creek Correctional Institution  
 Nichole Carpenter, Brown Creek Correctional Institution  
 Teresa Bradford, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

A Permit Modification to 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):**

None

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. For the violation(s) noted here, 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:**

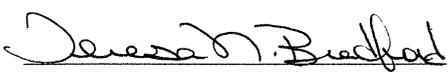
**15A NCAC 13B .1408(a)(1).** Brown Creek Correctional Institution has conducted the proper sampling at the required intervals. This violation has been addressed and is resolved.

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**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 1,100 pounds of food waste is processed per day.
4. The facility is well managed.
5. At the time of the inspection, one of the two Greendrum in-vessel composters was not working.
6. Reviewed the permit, operations plan, temperature logs and sampling reports (January 2009 and June 2009).

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



Phone: (704) 235-2160

Teresa N. Bradford  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>09/08/09</u> by	<input checked="" type="checkbox"/>	Electronic Mail		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer