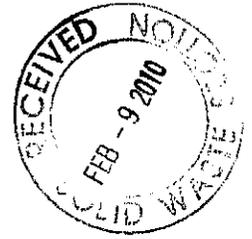


Caledonia Correctional Institution
PO Box 137
Tillery, North Carolina 27887



February 4, 2010

Mr. Michael Scott
NCDENR
1646 Mail Service Center
Raleigh, NC 27699-1646

Re: Caledonia Correctional Institution
Small Type III Compost Facility – Permit number SW 42-06
Halifax County

To Whom It May Concern:

Please let this letter stand as an amendment to the operation's plan as submitted to NCDENR on August 13, 2009.

Enclosed are the requested changes for the Caledonia Correctional Facility compost operation. Should you have any questions, please advise.

Sincerely,

A handwritten signature in cursive script that reads "Jamie Flora".

Jamie Flora
Compost and Wastewater Operator (252) 826-5621



Amendment to the Operation's Plan

Caledonia's composting facility has recognized the need for a finished product that bears little physical resemblance to the raw material from which it originated. Active compost is typically characterized by a high temperature phase that sanitizes the product and allows a high rate of decomposition, followed by a lower temperature phase that allows the product to stabilize while decomposing at a lower rate. The rate of decomposition may vary widely for many feed stocks. For better aesthetic characteristics, proposed amendments are as follows:

1. Bins # 1, 11, 12 will no longer receive solid waste.
2. Bins # 1, 11, 12 to be modified for screening equipment (block wall partitions to be removed)
3. Bin # 12 - screening equipment
Bin # 11 - receives finished compost
Bin # 1 - receives materials / trash larger than 1/4" to be re-composted or removed

Summary:

Upon temperature requirements being met, the compost will be loaded into the screener (bin # 12). The finished compost will accumulate in bin # 11 for removal and stockpiled to allow for stabilization. The larger material will accumulate in bin # 1 and will be re-composted to allow for further decomposition. The inert materials will be disposed.