



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		SLAS		COUNTY: Haywood PERMIT NO.: 44-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

Date of Audit: 10/10/06.

Date of Last Audit: 7/25/06

FACILITY NAME AND ADDRESS:

Blue Ridge Paper Products Industrial Landfill
 State Road 1550
 Canton, N. C. 28716

GPS COORDINATES: (Decimal Degrees) N: 35.54962 W: 082.87472

FACILITY CONTACT NAME AND PHONE NUMBER:

Jim Giauque
 Telephone: 828-646-2028

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Jim Giauque
 Blue Ridge Paper Products, Inc.
 P. O. Box 4000
 Canton, N. C. 28716

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Jim Giauque, Blue Ridge Paper Products Inc.

STATUS OF PERMIT:

Active-Permit Amendment issued February 5, 2002

PURPOSE OF AUDIT:

Inspection of Industrial Landfill

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

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.

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

N/A

AREAS OF CONCERN AND COMMENTS:

1. Operation looks good.
2. Landfill operator has started mowing landfill and surrounding areas.

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

__James. E. Patterson_____(signature) Phone 828-296-4700_____
Regional Representative

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

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Cc:Mark Poindexter
Brent Rockett
Amy Annechino