



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

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		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:** 7/25/07

**Date of Last Audit:** 4/18/07

**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 Giaouque  
 Telephone 828-646-2028

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

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

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR- Solid Waste Section  
 Jim Giaouque, Blue Ridge Paper Products

**STATUS OF PERMIT:**

Jim Coffey, Western Regional Engineer, in a letter dated December 14, 2006 gave Blue Ridge Paper approval to continue to operate the landfill until the permit is issued for the next cell.

**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

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**AREAS OF CONCERN AND COMMENTS:**

1. Overall operation looks good.
2. Low areas have been filled with soil on the inactive cells which are requesting official closure. The areas have also been seeded.
3. The liner has been welded between the east and west cells.
4. Mowing of landfill has just begun.

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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