



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Wake PERMIT NO.: SLAS 92-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/9/2014

Date of Last Audit: 7/16/2014

FACILITY NAME AND ADDRESS:

Eastside Septic Cleaning Service
 PO Box 365
 Garner, NC 27529

GPS COORDINATES: N: 35.6491 W: -78.6008

FACILITY CONTACT NAME AND PHONE NUMBER:

B.C. Raynor (919) 772-6145

FACILITY CONTACT ADDRESS:

N/A

AUDIT PARTICIPANTS:

Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Routine and soil samples

NOTICE OF VIOLATION(S):

None noted.

STATUS OF PAST NOTED VIOLATIONS:

none

AREAS OF CONCERN AND COMMENTS:

The vegetation stand quality is good. The approved setbacks are being met. The required signs are posted at the site entrance. No vectors or excessive odors noted.

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

Everett L. Coates
Everett Coates
WCDES Representative

Phone: (919) 856-5380.

Delivered on : _____ by		Hand delivery		US Mail	X	Certified No. []
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