



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Wake
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 92-03
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 10/10/2014

Date of Last Audit: 7/16/2014

FACILITY NAME AND ADDRESS:

Pearce Backhoe & Septic Tank Service
 5008 Rogers Road
 Rolesville, NC 27571

GPS COORDINATES: N: 35.9202 W: -78.4772

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Frank Pearce
 Telephone: (919) 556-5018
 Email address: pearce1980@embarqmail.com
 Fax: (919) 556-0917

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Routine and soil samples

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. All field boundary markers must be established before septage application.
2. The required signs are posted at the site entrance and the access road is adequate.
3. There has been no recent application and there are no odors.
4. Control weeds before beginning application of septage.

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


Everett L. Coates
Wake County Representative

Phone: (919) 856-5380

Sent on:		Email	X	Hand delivery		US Mail		Certified No. []
----------	--	-------	---	---------------	--	---------	--	-------------------