



revised 8/14/2015 2:52:00 PM

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 92-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6/15/2015

Date of Last Audit: 3/13/2015

FACILITY NAME AND ADDRESS:

Stallings Septic Service
 7132 Hidden Valley Trail
 Garner, NC 27529

GPS COORDINATES: N: 35.6194 E: -78.5916

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Stallings, Wallace Moore (919) 779-1074

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Routine

NOTICE OF VIOLATION(S):

No violations noted.

STATUS OF PAST NOTED VIOLATIONS:

AREAS OF CONCERN AND COMMENTS:

Bermuda is in good condition on both fields. The required signs are posted. The approved setbacks are being met. No excessive odors were noted.

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

Everett L. Coates
Everett L. Coates
WCDES Representative

Phone: (919) 856-5380

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