



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		Incineration		T&P		FIRM		PERMIT NO.: SLAS 92-07
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		FILE TYPE: COMPLIANCE

Date of Audit: 10/6/2014

Date of Last Audit: 7/16/2014

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 and soil samples

NOTICE OF VIOLATION(S):

No violations noted.

STATUS OF PAST NOTED VIOLATIONS:

AREAS OF CONCERN AND COMMENTS:

Bermuda cover was recently drilled and is in good condition on both fields. The required signs are posted. Be sure all field markers are present before application. 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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