



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	<b>COUNTY: Wake</b> <b>PERMIT NO.: SLAS 92-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 10/26/2015

**Date of Last Audit:** 7/22/2015

**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 sample collection

**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. Sign for field 6C needs to be repainted. 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 Coates  
*WCDES Representative*

Phone: (919) 856-5380

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