

FOR GROUNDWATER USE ONLY

**TRACKING CHECKLIST FOR CLEANUP UNDER
15A NCAC 2L .0106 (k), (l) OR (m)**

k _____ l X m _____

Incident #: 10017

Site Name: Melvin Yarboro Property

County: Guilford Regional Office: WSRO

(Enter dates in the following blanks and send a copy of sheet to Fay Sweat in PCB after each addition)

✓ Date received in Regional Office: 4, 7 197

Date package determined unacceptable due to no response: / /

OR

Date package sent to Director: 7, 1 197

OR

Date package sent to PCB for final review (if applicable): / /

Date PCB sent to Director: / /

Date Final Action letter sent to RP: 7, 15 197

Final Action: Approved X Yes: _____ No

DO NOT REMOVE THIS PAGE FROM THE PACKAGE