.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
IVISION OF SOLID WASTE
AZARDOUS WASTE SECTION

Circle one:
G, (I) P, GW, C, E

FILE DOCKET

DATE	ITEM
(1) 3-11-97	CSE Report

HAZARDOUS WASTE SECTION (Review 8/93)

G- General, I- Inspections
P- Permits, GW- Ground Water
C- Closure E-Enforcement

Region IV CM&E Form - Side A

EPA ID: NCR000001125

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

Facility Name: Johnny Auto City: _____

EVALUATION DATA: New: __ Change: __ Delete: __ (—— : Required)

Agency: S Date: Month 1 / Day 1 / Year 8 Type: CSE

Control Number — Data Entry Personnel

Person: 099 BRANCH 11 REASON 01

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators		Transporters		TSD's					
GBF		TGR		DBF		DLB		DPB	
GER		TMR		DCH		DLF		DPP	
GGR		TOR		DCL		DLT		DSI	
GLB		TRR		DCP		DMC		DTR	
GMR		TWD		DFR		DMR		DTT	
GOR	X			DGS		DOR		DWP	
GPT				DGH		DOT			
GRR				DIN					
GSC									
GSO									

USED OIL: TUO, TFO, BUO, MUO, PUO, RUO

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.) FEA ___ CAS ___

Evaluation Comments: (72) 1: DOCKET #97-090

2: _____

VIOLATION DATA: New: __ Change: __ Delete: __

#__ Agency: S Type: 60R Date (mdy) Determined: 11/16/97 Class: 2

Priority: 2 Branch: 11 Person: 099 Seq. Number (Date Entry) 2-17-97

Return to Compliance: Scheduled 12/17/97 Actual 02/13/97

Reg. Type: SR Reg. Description (30): NC GS. 130A + 15A NCAC 13B.0701-.0707

Comment (72): _____

#__ Agency: __ Type: ___ Date (mdy) Determined: __/__/__ Class: __

Priority: __ Branch: __ Person: ___ Seq. Number (Date Entry)

Return to Compliance: Scheduled __/__/__ Actual __/__/__

Reg. Type: __ Reg. Description (30): _____

Comment (72): _____

#__ Agency: __ Type: ___ Date (mdy) Determined: __/__/__ Class: __

Priority: __ Branch: __ Person: ___ Seq. Number (Date Entry)

Return to Compliance: Scheduled __/__/__ Actual __/__/__

Reg. Type: __ Reg. Description (30): _____

Comment (72): _____

Continue violation data if necessary -