

rev 2-25-09

Hazardous Waste Compliance Data Entry Form

Ted

EPA ID Number: NCR 000 135 350

Facility Name: U.S. Marine

Street: 100 Quality Drive

City: Navassa ZIP: 28451 County: Brunswick

Contact Name: Tony James Phone#: (910) 251-7029

EVALUATION DATA New: Change: Delete:

Date: 02/23/2009 Evaluation Type: ~~CEI~~ CAV

Date: ___/___/___ Evaluation Type: _____

Inspector ID #: 036

Evaluation Comments:

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (check one):

a SNC (SNY evaluation) Docket # _____
or
 no longer a SNC (SNN evaluation)

YES / NO Waste Involved	CSE ONLY Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells
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Date Determined: ___/___/___

Branch: _____ Person: _____

Return to Compliance: _____
Scheduled Actual

Regulation Description:

Comment:

**NC DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
ACTIVITY REPORT**

Date: 23 February 2009 **Report By:** Bobby Nelms **No:** 036

Subject: U.S. Marine

Location: 100 Quality Drive

City: Navassa, NC **Zip:** 28451 **County:** Brunswick

Contact Person: Tony James

Tel#: (910) 251-7029

Reason for visit: CAV

REPORT: On this date I met with Tony James as a follow up to my 2/03/09 inspection of the closing facility. All of the chemicals and waste which were present during the first visit were still present but the facility's waste hauler had been by to assist with waste determinations and to hazcat all materials left on site.

I was introduced to the new facility contact, Doug Cook who will remain at the facility until early April. Some repair work on boats continues so the facility will be unable to dispose of all chemicals at this time. Mr. Cook will contact me for a final walk through in April or May once the facility has shipped all materials.

Activity type: CAV