Hazardous Waste Section

File Room Document Transmittal Sheet

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Your Name:	Phillystine Spinks
EPA ID:	N C D 0 0 3 1 5 2 3 2 9
Facility Name:	Former DuPont Brevard
Document Group:	Financial (F)
Document Type:	Financial Record Review (FRR)
Description:	Hazardous Waste Compliance Data Entry Form - pink FRR inspection sheet.
Date of Doc:	12/20/2012
Author of Doc:	Phillystine Spinks--submitted to Data Unit on 1/15/2013

RECEIVED
JAN 15 2013
BY: ENTERED RS

File Room Use Only

NCD003152329

	Month	Day	Year
Date Recieved by File Room:	01	22	13
Date Scanned:	01	24	13

Scanner's Initials:

Hazardous Waste Compliance Data Entry Form – Side A

Facility Name: Former Duport Brevard

EPA ID Number: NCD 003 152 329

Location: Cedar Mountain, NC

EVALUATION DATA New: ✓ Change: _____ Delete: _____

	Mo.	Day	Yr.	Type
Date:	12	20	2012	F R R

Inspector ID #: 058 Reason: FINANCIAL RESPONSIBILITY

Evaluation Comments: Reviewed rider to financial guarantee bond for corrective action.

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____ *Type:* ___ ___ ___ *Date Determined* __ __/__ __/__ __ *Class:* ____

Priority: ___ *Branch:* ___ ___ *Person:* ___ ___

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

Reg. Type: _____

Reg. Description: _____

Comment: _____

Side B

EPA ID # ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___

____ *Type:* ___ ___ ___ *Date Determined* __ __/__ __/__ __ *Class:* ____

Priority: ___ *Branch:* ___ ___ *Person:* ___ ___

Return to Compliance: __ __/__ __/__ __ __ __/__ __/__ __

Scheduled **Actual**

Reg. Type: _____

Reg. Description: _____

_____

Comment: _____

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_____

____ *Type:* ___ ___ ___ *Date Determined* __ __/__ __/__ __ *Class:* ____

Priority: ___ *Branch:* ___ ___ *Person:* ___ ___

Return to Compliance: __ __/__ __/__ __ __ __/__ __/__ __

Scheduled **Actual**

Reg. Type: _____

Reg. Description: _____

_____

Comment: _____

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____ *Type:* ___ ___ ___ *Date Determined* __ __/__ __/__ __ *Class:* ____

Priority: ___ *Branch:* ___ ___ *Person:* ___ ___

Return to Compliance: __ __/__ __/__ __ __ __/__ __/__ __

Scheduled **Actual**

Reg. Type: _____

Reg. Description: _____

_____

Comment: _____

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