Hazardous Waste Section

File Room Document Transmittal Sheet

RECEIVED
JAN
Hazardous
Waste Section

Your Name:	Phillystine Spinks
EPA ID:	NCD001725464
Facility Name:	Cherokee/Former Borden
Document Group:	Financial (F) ENTERED 1/28/2015
Document Type:	Financial Record Review (FRR)
Description:	Hazardous Waste Compliance Data Entry Form - pink FRR inspection sheet.
Date of Doc:	1/21/2015
Author of Doc:	Jenny W. Lopp

File Room Use Only

NCD001725464

	Month	Day	Year
Date Recieved by File Room:		JAN 28	2015
Date Scanned:		JAN 28	2015

Scanner's Initials:

Hazardous Waste Compliance Data Entry Form – Side A

Facility Name: Cherokee / Former Borden

EPA ID Number: NCD 001 725 464

Location: Kinston, NC

EVALUATION DATA New: ✓ Change: ___ Delete: ___

Date: Mo. 01 / Day 21 / Yr. 2015 Type: ERR

Inspector ID #: D58 Reason: FINANCIAL RESPONSIBILITY

Evaluation Comments: Reviewed trust account. Processed payment request #29.

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

Priority: ___ Branch: ___ ___ Person: ___ ___

Return to Compliance ___ ___/___ ___/___ ___ (*Scheduled*) ___ ___/___ ___/___ ___ (*Actual*)

Reg. Type: _____

Reg. Description: _____

Comment: _____