Hazardous Waste Section

File Room Document Transmittal Sheet

44

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MAR 2015
Hazardous
Waste Section

Your Name:	Phillystine Spinks
EPA ID:	NCD003213907
Facility Name:	Alcatel Lucent USA, Inc.
Document Group:	Financial (F)
Document Type:	Financial Record Review (FRR)
Description:	Hazardous Waste Compliance Data Entry Form - pink FRR inspection sheet.
Date of Doc:	3/3/2015
Author of Doc:	Phillystine Spinks---submitted to Data Unit on 3/12/2015.

ENTERED 3/17/2015

File Room Use Only

NCD003213907

	Month	Day	Year
Date Recieved by File Room:	3	18	2015
Date Scanned:	MAR	19	2015

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Hazardous Waste Compliance Data Entry Form – Side A

Facility Name: Alcatel Lucent USA - Inc.

EPA ID Number: NCD 003 213 907

Location: Winston-Salem, NC

EVALUATION DATA New: ✓ Change: ___ Delete: ___

Date: Mo. 03 / Day 03 / Yr. 2015 Type: FRR

Inspector ID #: 058 Reason: FINANCIAL RESPONSIBILITY

Evaluation Comments: Reviewed bond rider to performance bond for post-closure including corrective action.

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

Priority: ___ Branch:___ ___ Person: ___ ___

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

Reg. Type:_____

Reg. Description: _____

Comment: _____