Hazardous Waste Section

File Room Document Transmittal Sheet

RECEIVED
NOV 2015
Hazardous
Waste Section

Your Name:	Phillystine Spinks
EPA ID:	NCD003168168
Facility Name:	Emerald Carolina Chemical, LLC.
Document Group:	Financial (F) ENTERED RCRA 11/16/2015
Document Type:	Financial Record Review (FRR)
Description:	Hazardous Waste Compliance Data Entry Form - pink FRR inspection sheet.
Date of Doc:	11/6/2015
Author of Doc:	P. Spinks--submitted to CB's data processor on 11/10/2015.

File Room Use Only

NCD003168168

	Month	Day	Year
Date Recieved by File Room:	11	16	2015
Date Scanned:	11	16	2015

Scanner's Initials:

Hazardous Waste Compliance Data Entry Form – Side A

Facility Name: Emerald Carolina Chemical LLC

EPA ID Number: NCD 003 168 168

Location: Charlotte, NC

EVALUATION DATA New: ✓ Change: ____ Delete: ____

	Mo.	Day	Yr.	Type
Date:	11	04	2015	FRR

Inspector ID #: 058

Reason: FINANCIAL RESPONSIBILITY

Evaluation Comments: Reviewed amendment to letter of credit for corrective action.

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

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

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

Reg. Type: _____

Reg. Description: _____

Comment: _____