Waste Management Program
Tracking/Routing Form

Facility Name: Veolia TSD - Tallahassee		Date: 10-17-2008
County: Leon	Permit No.: 71455-HO-010	WACS No.: N/A
EPA ID No.:FL0000207449	SWIFT ME ID.: 6716	Enforcement Project No.:
Project Manager: Byer		

	Project Manager	Program Supervisor	Program Administrator	District Director	SWIFT Entry
A. Warning Letter					
1. ~~Warning~~ Letter (~~WLI~~ / NCL)	JCB 101708	JCB 101708	MSR 10/17/08	Not Required	emailed 10-17-08
Action Required:				Due Date:	
B. Enforcement Meeting (EMT)					
Meeting Date					
C. Penalty Policy					
1. Draft to Director					
2. Penalty Approved					Not Required
3. Civil Penalty Authorization Memo (CPAM) required.	Yes	No			
D. Consent Order					
1. Model Consent Order (DMO)					
2. Short Form Consent Order (DSFO)				Not Required	
3. Draft to OGC (DCOGC)					
4. Draft to Respondent (DCOI)					
5. Draft to DD for Execution (COE)					
6. Enter Conditions (COND)					
E. Notice of Violation					
1. Draft to OGC (NOVO)					
2. Draft to DD for Execution (NOVI)					
3. Enter Conditions (COND)					
F. Case Report					
1. Draft to OGC (CRD)					
2. Case Referred to OGC (CRO)					
G. Final Order					
1. Draft to DD for Execution (FOI)					
H. Case Closed					emailed 12-3-08
1. Without Enforcement (CWOE)	11-28-08	11-28-08	MSR 12/3/08		
2. With Formal Enforcement (CFFE)					
3. Enforcement Project Closed (CCD)					
I. Other					
Inspection Report	JCB 101708	JCB 101708			
F. Emailed:					
1. Date:					