



Waste Management Program Tracking/Routing Form

Facility Name: <u>McKenzie Tank Lines (Tharpe)</u>		Date: <u>6-16-09</u>	
County: <u>Leon</u>	Permit No.: <u>N/A</u>	WACS No.: <u>N/A</u>	
EPA ID No.: <u>FLD980848758</u>	SWIFT ME ID.: <u>16716</u>	Enforcement Project No.:	
Project Manager: <u>M. Woehle</u>			

	Project Manager	Program Supervisor	Program Administrator	District Director	SWIFT Entry
A. Warning Letter					
1. Warning Letter (WLT) (NCL)	<u>MW 6-26-09</u>	<u>JS 6/23/09</u>	<u>MSK 6/23/09</u>	<u>Not Required</u>	
2. Action Required: <u>RCL</u>	<u>MW 9-25-09</u>	<u>JS 6/25/09</u>	<u>MSK 9/30/09</u>	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					
1. Without Enforcement (CWOE)					
2. With Formal Enforcement (CFE)					
3. Enforcement Project Closed (CCD)					
I. Other					
Inspection Report		<u>JS 6-23/09</u>			
F. Emailed:					
1. Date:					