



Waste Management Program Tracking/Routing Form

| | | | | | |
|---|------------------------------|--------------------------|-----------------------|-------------------|---------------------------------------|
| Facility Name: INTERNATIONAL PAPER FLD 008 166 639 | | Date: 12-30-05 | | | |
| County: Escambia | Permit No.: N/A | WACS No.: N/A | | | |
| CHAZ Site No.: | CHAZ Project No.: N/A | Enforcement Project No.: | | | |
| Project Manager: MELISSA WOEHLE | | | | | |
| | Project Manager | Program Supervisor | Program Administrator | District Director | Comet Entry |
| A. Warning Letter | | | | | |
| 1. Warning Letter (WLI) | | MW | 1/1/06 | 1/6/06 | <input type="checkbox"/> Not Required |
| Action Required: EMT scheduled for 2-2-06 | | | | Due Date: | |
| B. Enforcement Meeting (EMT) | | | | | |
| Meeting Date 2-2-06 | | MW | | | |
| C. Penalty Policy | | | | | |
| 1. Draft to Director | | | | | <input type="checkbox"/> Not Required |
| 2. Penalty Approved | | | | | |
| 3. Civil Penalty Authorization Memo (CPAM) required. | | Yes | No | | |
| D. Consent Order | | | | | |
| 1. Model Consent Order (DMO) | | | | | <input type="checkbox"/> Not Required |
| 2. Short Form Consent Order (DSFO) | | MW 5-25-06 | JS 5-26-06 | NR 6/1/06 | |
| 3. Draft to OGC (DCOGC) Revised SFCO | | MW 6-13-06 | JS 6-14-06 | NR 6/15/06 | |
| 4. Draft to Respondent (DCOI) | | | | | |
| 5. Draft to DD for Execution (COE) | | MW 7-14-06 | JS 7-14-06 | NR 7/14/06 | |
| 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 (CFFE) | | MW 7-11-06 | JS 7-14-06 | NR 7/14/06 | |
| 3. Enforcement Project Closed (CCD) | | | | | |
| I. Other RESPONSE LTR | | MW 3-13-06 | JS 3-13-06 | NR 3/22/06 | |
| F. Emailed: | | | | | |
| 1. Date: | | | | | |

email
1-10-0
RH

RH 6/5/06
clerk
certif
AS
6/11/06
email
7-20-06

emailed
7-20-06
email
3-22-06

Email to: ~~harr.dail@ipaper.com~~

via Email to: ~~mike.steltenkamp@ipaper.com~~

via regular mail to: ~~Bill Steen
Partridge-Sibley
P.O. Box 23
Tallahassee, FL 32302~~