

LEGAL CASE TRACKING SYSTEM ENFORCEMENT CASE ENTRY FORM

TO: Aliko Moncrief, OGC, INS#35

This form accompanied by:

- | | |
|--|--|
| <input type="checkbox"/> Draft Consent Order | <input type="checkbox"/> Draft Temporary Use Agreement |
| <input type="checkbox"/> Case Report | <input type="checkbox"/> Draft Final Order (those which do not use Model Order language) |
| <input checked="" type="checkbox"/> Draft NOV | <input type="checkbox"/> Draft License and Permit Revocations |
| <input type="checkbox"/> Draft Site Access Order | |

FROM: Kathy Winston

DATE: 2/1/08 **FEB - 8 2008.**

Is this a New case? Yes No Current OGC# _____

The following information will be used for entry in the Legal Case Tracking System.

Case Name: Ricky's Oil Service, Inc.

Case Alias: same

Responsible Office: SED County Miami-Dade

District Contact: Kathy Winston

Program Area: Hazardous Waste 2nd Program Area _____

Date Compliance/Enforcement Case Opened by District 11/26/07

COMET Project No. or other system No.(APIS,PWS) _____

Permit/Application Number: 61835-HO-002

Site ID Number: _____ Affected Water Body: _____

Comments: _____

-----FOR OGC USE ONLY-----

OGC NUMBER: _____ Date Case Opened: _____

OGC ATTORNEY ASSIGNED: _____

Send Copies To:
 Originator Other _____