

Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
<p>The Pelton &amp; Crane Company</p> <p>11727 Fruehauf Drive Charlotte, NC 28273 Mecklenburg County</p> <p>Docket #2013-015</p> <p>Signed April 10, 2013</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• enter the U.S. EPA ID number for a transporter on Hazardous Waste Manifest;</li> <li>• have annual review of hazardous waste training;</li> <li>• maintain job titles for each position and the name of the employee filling the job;</li> <li>• have a written job description;</li> <li>• conduct weekly inspections;</li> <li>• make arrangements with police, fire department, hospital, or other emergency response team;</li> <li>• have outline of the capabilities for fire extinguishers;</li> <li>• submit a copy of the contingency plan;</li> <li>• amend the contingency plan when emergency coordinators changed; and</li> <li>• maintain aisle space of at least two feet</li> </ul>	<p>\$14,912.00 in penalty</p> <p>\$1,912.99 for investigative and inspection costs</p>	<p>4/10/13</p>
<p><b>Affinergy, Inc.</b> NCR000010462 Docket # 2013-010 617 Davis Dr., Durham County, Durham, NC</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• complete a hazardous waste determination;</li> <li>• failed to properly mark hazardous waste containers with an accumulation start date and properly label with the words “Hazardous Waste”</li> <li>• close methanol waste container;</li> </ul>	<p><b>\$15,600.00</b></p> <p>investigative and inspection costs;</p> <p><b>\$1,654.97</b></p>	<p>5/8/13</p>

	<ul style="list-style-type: none"> <li>• provide adequate aisle space between hazardous waste containers;</li> <li>• test and maintain all emergency equipment in that the fire extinguisher was not properly maintained;</li> <li>• demonstrate that emergency arrangements had been made;</li> <li>• post the location of the spill control equipment next to the telephone;</li> <li>• adequately train employees that handle or manage hazardous waste;</li> <li>• keep closed boxes containing 90 Mercury Containing Lamps (MCLs);</li> <li>• label or mark (2) fiber boxes of MCLs;</li> <li>• have MCLs picked up for longer than one year;</li> <li>• complete and submit an application for a permit in accordance with the requirements;</li> </ul>		
<p><b>Gainsborough Baths, LLC d.b.a.Gainsborough Specialist Bathing</b> NCD 003 231 321 Docket # 2013-014 41 Rogers Rd. Davidson County, Lexington, NC</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• complete a hazardous waste determination;</li> <li>• close one waste container;</li> <li>• mark with accumulation start date</li> <li>• label or mark clearly thirty-three (33) 55-gallon containers with the words “Hazardous Waste”.</li> <li>• provide hazardous waste training to the hazardous waste handlers</li> <li>• establish emergency arrangements</li> <li>• include the emergency coordinators contact information (names, addresses, phone numbers) in the contingency plan.</li> <li>• place hazardous waste in containers</li> </ul>	<p><b>\$48,000.00</b></p> <p>investigative and inspection costs;</p> <p><b>\$1,168.92</b></p>	<p>7/11/13</p>

	<ul style="list-style-type: none"> <li>• properly label one hazardous waste satellite accumulation container</li> <li>• properly closed one 55-gallon container in the less than 90 day hazardous waste storage area</li> <li>• ship hazardous waste in less than 90 days</li> <li>• provide adequate aisle space between hazardous waste container</li> <li>• obtain a permit before storing hazardous waste for greater than 90 days</li> <li>• complete and submit an application for a permit in accordance with the requirements;</li> <li>• keep records of weekly inspections</li> </ul>		
<p>North Carolina State University  2620 Wolf Village Way  Raleigh, NC 27695  Wake County  Docket #2013-032  Signed July 11, 2013</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• make a waste determination;</li> <li>• close a container in the less than 90 day storage area;</li> <li>• mark an container with the accumulation start date;</li> <li>• label container with the words “Hazardous Waste”;</li> <li>• close containers in satellite accumulation areas;</li> <li>• label containers in the satellite accumulation areas;</li> <li>• close container in the permitted hazardous waste storage area;</li> <li>• date container in the permitted hazardous waste storage area;</li> <li>• manage containers to minimize the possibility of fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten</li> </ul>	<p>\$14,323.57 in penalty    \$1,072.33 for investigative and inspection costs</p>	<p>7/11/13</p>

	<p>human health or the environment,</p> <ul style="list-style-type: none"> <li>• label container with the words “Used Oil”</li> <li>• keep weekly inspection records for three years.</li> </ul>		
<p><b>DNP IMS Corporation America</b>  NCR 000 001 537  4524 Enterprise Drive, NW  Concord, NC 28027</p> <p>Docket # 2013-040</p> <p>Signed August 13, 2013</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• as CESQG and generated more than 100kg/month;</li> <li>• inspect containers weekly;</li> <li>• determine integrity of tanks storing hazardous waste;</li> <li>• inspect tank each operating day;</li> <li>• comply with Subparts AA, BB and CC for tanks;</li> <li>• date containers with accumulation date;</li> <li>• label tanks with “Hazardous Waste”;</li> <li>• accumulated more than 55 gallon in the satellite accumulation area;</li> <li>• close satellite accumulation area containers;</li> <li>• label satellite accumulation area containers;</li> <li>• submit Biennial Report as facility was operating as a LQG;</li> <li>• maintain job titles and descriptions;</li> <li>• make arrangements with Emergency Responders (ER);</li> <li>• have Contingency Plan for the facility;</li> </ul>	<p><b>\$65,250.00</b> in penalty</p> <p><b>\$886.19</b> for investigative and inspection costs</p>	<p>8/13/13</p>

	<ul style="list-style-type: none"> <li>• have a two feet aisle space for hazardous waste storage containers; and</li> </ul> <p>Pay fees for LQG for two years.</p>		
<p>Siegwerk EIC LLC d/b/a Environmental Inks- A Member of the Siegwerk Group NCR000158402 Docket # 2013-038 109 Craftsman Drive and 1 Quality Products Road., Burke County, Morganton, NC</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• complete a hazardous waste determination;</li> <li>• make available job descriptions for employees that transport hazardous waste to the storage area;</li> <li>• maintain training records except for one employee;</li> <li>• submit a contingency plan to emergency agencies;</li> <li>• store nineteen (19) 55-gallon containers of ignitable waste at least 50 feet from the facility property line;</li> <li>• mark twelve (12) 55-gallon containers of hazardous waste with the date upon which accumulation began;</li> <li>• label or mark clearly twelve (12) 55-gallon containers with the words "Hazardous Waste";</li> <li>• maintain aisle space of at least two feet in the less than 90-day hazardous waste storage area;</li> <li>• record weekly inspections of the hazardous waste storage area prior to Feb 4, 2013</li> <li>• receive an EPA identification number before generating and storing hazardous waste as a large quantity generator;</li> <li>• meet with the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270 when storing hazardous waste for more than 90 days;</li> <li>• obtain a permit before storing greater than 90 days &amp; disposing hazardous waste;</li> </ul>	<p><b>\$13,350.00</b> investigative and inspection costs; \$991.97</p>	<p>8/13/13</p>

	<ul style="list-style-type: none"> <li>• complete and submit an application for a permit in accordance with the requirements of 40 CFR 270.10 and 270.70 through 270.73.</li> </ul>		
<p>Fabrication Associates, Inc.</p> <p>7950 Pence Rd. Charlotte, NC 28215-4326</p> <p>Docket #2013-039</p> <p>Signed September 18, 2013</p>	<p>Failed to:</p> <ul style="list-style-type: none"> <li>• notify as a generator;</li> <li>• make a waste determination;</li> <li>• obtain and EPA ID number;</li> <li>• sign manifest certification;</li> <li>• close containers in Welding Shop Area;</li> <li>• label containers with the words “Hazardous Waste” or other words to identify the contents;</li> <li>• separate containers of incompatible waste;</li> <li>• make emergency arrangements with local police and hospitals;</li> <li>• maintain LDR’s;</li> <li>• post location of spill control equipment next to the phone;</li> <li>• conduct hazardous waste training for employees;</li> <li>• obtain a permit as a storage facility;</li> <li>• submit an exception report;</li> <li>• have a RCRA storage permit;</li> <li>• properly containerize Used Lamps;</li> <li>• labeled or marked clearly with one of the following phrases: “Universal Waste—Lamp(s),” or “Waste Lamp(s),” or “Used Lamp(s)</li> <li>• demonstrate how long Used Lamps were stored on-site;</li> </ul>	<p>\$47,250.00 in penalty</p> <p>\$2,606.06 for investigative and inspection costs</p> <p>1,680.00 Storage Facility</p> <p>175.00 Small Quantity Generator Fees for 2012-2013</p>	

	<ul style="list-style-type: none"><li>● label containers and tank with the words "Used Oil"</li><li>● dispose of hazardous waste prior to the 180 days allowed;</li><li>● keep weekly inspection records for three years.</li></ul>		
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