<table>
<thead>
<tr>
<th>Administrative Order(s) Issued</th>
<th>Violations</th>
<th>Penalty Amount</th>
<th>Administrative Order(s) Issued</th>
</tr>
</thead>
</table>
| New Excelsior, Inc. 1379 Old Rosman Highway, Brevard, NC 28712 Transylvania County Docket #2017-006 | Failed to:  
  • failed to place waste in container;  
  • failed to mark container with accumulation start date;  
  • failed to mark containers with the words “Hazardous Waste”;  
  • stored waste over 90 days;  
  • spills on SSA containers;  
  • failed to mark container with the date the excess began accumulating;  
  • failed to keep SAA containers closed;  
  • failed to label containers with the words “Hazardous Waste” or other words;  
  • weekly inspections were not kept for three years;  
  • failed to maintain aisle space of at least two feet in storage area;  
  • failed to have a RCRA storage Permit; and  
  • hazardous waste was accumulated longer than the 90 days allowed | $13,000.00 in penalty  
  $1,154.884 for investigative and inspection costs | 2/13/17 |
| Iron world Manufacturing LLC 214 James Farm Road, Statesville, NC 28625 Iredell County Docket #2017-005 | Failed to:  
  • determine if waste was hazardous;  
  • receive an EPA ID number;  
  • mark container with accumulation start date;  
  • mark containers with the words “Hazardous Waste”;  
  • make emergency arrangements;  
  • post emergency information next to the telephone;  
  • properly train employees;  
  • store hazardous waste greater than 90 days without an extension;  
  • have a RCRA storage Permit  
  • Keep weekly inspections for three years; and  
  • hazardous waste was accumulated longer than the 90 days allowed. | $25,762.22 in penalty  
  $2,341.26 for investigative and inspection costs | 3/10/17 |
| Commscope, Inc. of North Carolina 6519 Comm Scope Road, Catawba, NC 28609 Catawba County Docket #2017-019 | Failed to:  
  • provide documentation that the used phosphoric acid rinse solution and nitric acid sold to broker met an exclusion or exemption;  
  • determine if waste was hazardous; | $17,100 in penalty  
  $1,818.42 for investigative and | 6/8/17 |
- have training on contingency plan implementation;
- maintain job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job;
- have a contingency plan which included a description of emergency arrangements;
- have a contingency plan with a list of emergency equipment;
- have a contingency plan which list primary and secondary evacuation routes;
- submit contingency plan to local hospitals;
- maintain LDR’s;
- submit an exception report;
- maintain a copy of the Biennial Report 2015;
- properly complete the 2015 Biennial Report;
- get an extension to store hazardous waste greater than 90 days;
- have a RCRA storage Permit; and
- not accumulated hazardous waste longer than the 90 days allowed.

| Apple Computer, Inc. | Failed to: | $40,589.46 in penalty | 10/5/17 |
| 5977 Startown Road, Maiden, NC 28278 | determine if waste was hazardous; offer hazardous waste to transporter with an EPA identification number; to prepare a Manifest; prepare and submit a single copy of a Biennial Report; submit a one-time written notice to each TSDF receiving the waste and place a copy in the file as the Facility could not provide a land disposal restriction notice. | $2,773.74 for investigative and inspection costs |  |
| Catawba County | | 2,995.30 for LQG (2014 and 2015) SQG (2016) and tonnage fees |  |