

| Administrative Order(s) Issued | Violations | Penalty Amount | Administrative Order(s) Issued |
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| <p>Winston Steel LLC. 1947 Union Cross Road Winston Salem, NC 27107 Forsyth County</p> <p>Docket #2017-079</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • waste determination; • marked container with accumulation start date; • label container with words "Hazardous Waste" • make emergency arrangements; • not requesting a 30-day extension; • have a RCRA storage Permit; • store hazardous waste less than 90 days allowed; and • weekly inspections. | <p>\$21,848.00 in penalty</p> <p>\$1,605.47 for investigative and inspection costs</p> | <p>Signed January 31, 2018</p> |
| <p>ELG Utica Alloys (Monroe) LLC 631 North Secrest Avenue, Monroe, NC 28625 Union County</p> <p>Docket #2017-076</p> | <p>Failed to:</p> <ul style="list-style-type: none"> •determine if waste was hazardous; •obtain an extension to store hazardous waste greater than 90 days; •have a RCRA storage Permit; and •accumulate hazardous waste less than the 90 days allowed. | <p>\$13,650.00 in penalty</p> <p>\$2,729.10 for investigative and inspection costs</p> | <p>2/5/18</p> |
| <p>Coveris Advanced Coatings US LLC 700 Crestdale Road Matthews, NC 28105</p> <p>Docket #2018-008</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • waste determination; • accumulate HW in container in storage area; • maintain HW in a closed storage container; • have accumulation start date; • accumulate HW in container in SAA; • have hazardous waste containers not properly closed in SAA; • have weekly inspections for three years; • do training; • do annual review; • amend contingency plan when emergency coordinators change; • Close UW; • Label UW; • have accumulation start date on UW; • obtain an extension to store hazardous waste greater than 90 days; • have a RCRA storage Permit; and • store hazardous waste less than 90 days allowed. | <p>\$42,556.00 in penalty</p> <p>\$2,001.46 for investigative and inspection costs</p> <p>\$3,360.00 fee treatment and storage facility during the 2016-2017 State fiscal year</p> | <p>Signed April 12, 2018</p> |
| <p>FCC (North Carolina), LLC 16820 US Highway 401 Bypass Laurinburg, NC 28352</p> <p>Docket # 2017-016</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • have a qualified professional engineer inspect the installation of a tank system; • have daily inspections of HW Storage | <p>\$19,500.00 in penalty</p> <p>\$2,343.30 for investigative</p> | <p>Signed April 30, 2018</p> |

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| | <p>tank;</p> <ul style="list-style-type: none"> • manage HW placed in tank; • have training; • have contingency plan not list addresses and phone numbers; • have contingency plan not list emergency equipment; • Have contingency plan not list primary and secondary evacuation routes; • make emergency arrangements with the local police department; • mark container with the words “Hazardous Waste”; • have containers not marked with the words “Hazardous Waste” or other words that apply; • obtain an extension to store hazardous waste greater than 90 days; • have a RCRA storage Permit; and • store hazardous waste less than 90 days allowed | <p>and inspection costs</p> <p>\$2,956.80</p> <p>State fiscal year 2015-2016 annual large quantity generator fee, tonnage fee, and Storage fee.</p> | |
| <p>Laboratory Corporation of America Holdings 1447 York Ct Burlington, NC 272415 Docket #2018-024</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • mark containers with accumulation start date; • mark containers and one (1) 350-gallon container with the words “Hazardous Waste”; • place waste in container; • keep containers closed; • have containers marked with the words “Hazardous Waste” or other words that apply; • have contingency plan not list addresses and phone numbers; • have contingency plan not list primary and secondary evacuation routes; • submit to all local police departments, fire departments, hospitals; • have Exception Reports; • obtain an extension to store hazardous waste greater than 90 days; • have a RCRA storage Permit; and • store hazardous waste less than 90 days allowed. | <p>\$16,900.00 in penalty</p> <p>\$2,346.01 for investigative and inspection costs</p> <p>\$1,680.00 fee storage facility during the 2016-2017 State fiscal year</p> | <p>Signed May 29, 2018</p> |
| <p>Trex Properties LLC 3114 Cullman Avenue, Charlotte, North Carolina Docket #2016-023</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • do their duty to comply with permit conditions; • anticipate Non-compliance; • not store non-authorize waste; • maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste | <p>\$195,555.53 in penalty</p> <p>\$11,652.81 for investigative and inspection costs</p> | <p>Signed December 13, 2018</p> |

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| | <p>constituents to air, soil, or surface water which could threaten human health or the environment;</p> <ul style="list-style-type: none"> • properly manage or transfer hazardous waste from damaged containers; • inspect containers; • have proper aisle space; • comply with the requirements of a containment system; • store a container of hazardous waste that is incompatible with any other waste; • not have accumulation start date; • not store containers on-site for longer than a year; • do a waste determination; • mark totes with accumulation start date; • label totes as “Hazardous Waste”; • not store of hazardous waste greater than 90 days; • keep records for three years; and • have 24-inch aisle space. | | |
| <p>Electrical Apparatus & Machine Co. 308 West Palmer Street, Charlotte, North Carolina</p> <p>Docket # 2018-062</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • provide documentation that the used sodium hydroxide/sodium aluminate is under an exclusion or exemption; • make a proper waste determination; • notify as a generator; • receive an EPA ID number; • enter the generator’s US EPA twelve-digit identification number on U.S. EPA Form 8700-22; • maintain LDR’s; • maintain a hazardous waste storage container in the closed position; • dated with an accumulation start date; • label or mark clearly each container with the words, “Hazardous Waste”; • not have spills on the outside of the containers; • make emergency arrangements with local police and hospitals • facility failed to post the name and telephone number of the emergency coordinator, location of fire extinguishers, spill control materials, and fire alarm next to the telephone; • conducted hazardous waste training for employees; • do weekly inspections for three years; • obtain a permit as a Storage Facility; • have a RCRA storage Permit; • not have hazardous waste | <p>41,675.50 in penalty</p> <p>\$2,198.73 for investigative and inspection costs</p> <p>\$5,040.00 in fees for acting as a hazardous waste storage facility during the 2014-2015, 2015-2016, and 2017-2018 State fiscal years.</p> <p>\$525.00 in fees for acting as a small quantity generator of hazardous waste during the 2014-2015, 2015-2016, and 2017-2018 State fiscal years.</p> | <p>Signed December 18, 2018</p> |

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| | accumulate longer than the 180 days; and label or mark clearly containers used to store used oil with the words "Used Oil." | | |
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