<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>
| DERINGER-NEY INC. 155 Deringer Road Marshall, NC 28753 Docket #2019-016 | Failed to:  
- close container one 275-gal tote;  
- mark 180-day storage containers with the words “Hazardous Waste” and hazards of the contents and accumulation start date;  
- document emergency arrangements;  
- keep weekly inspections for three years;  
- not stored waste over 180/270 days;  
- have a RCRA storage Permit; and  
- store hazardous waste less than 180/270 days allowed. | $14,300.00 in penalty  
$660.27 for investigative and inspection costs  
$1,680.00 fee storage facility during the 2017-2018 State fiscal year | Signed February 15, 2019 |
| Vertellus Greensboro LLC 2110 W. Gate City Blvd. Greensboro, NC 27403 Docket #2019-026 | Failed to:  
- mark each applicable component of the tank’s ancillary equipment in such a manner that it can be distinguished readily from other pieces of equipment;  
- not stored waste over 90 days;  
- have a RCRA storage Permit; and  
- accumulate hazardous waste less than 90 days allowed. | $8,150.00 in penalty  
$762.34 for investigative and inspection costs  
$1,680.00 fee storage facility during the 2018-2019 State fiscal year | Signed June 10, 2019 |
| A&D Environmental Services, Inc. 3149 Lear Dr. Burlington, NC 27215 | Failed to:  
- not stored waste over 90 days;  
- have a RCRA storage Permit; and  
accumulate hazardous waste less than 10 days allowed | $6,500.00 in penalty  
$1,351.52 for investigative and inspection costs  
$1,680.00 fee storage facility during the 2018-2019 State fiscal year | Signed June 11, 2019 |
| Timmerman Manufacturing, Inc. 102 S McLin Creek Road, Conover, NC 28613 Docket # 2019-043 | Failed to:  
- labeled container as “Excluded Solvent-Contaminated Wipes.”;  
- conduct a waste determination;  
- closed three containers;  
- marked or labeled with an indication of the hazards of the contents;  
- operate and maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents;  
- document the arrangements with the local fire department as well as any other organization necessary to respond to an emergency; | $22,686.00 in penalty  
$2,383.29 for investigative and inspection costs  
$5,040.00 fee storage facility during the 2016-2017, 2017-2018 and 2018-2019 State fiscal years | Signed June 24, 2019 |
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Failed to:</th>
<th>Penalty Amount</th>
<th>Signed Date</th>
</tr>
</thead>
</table>
| The Linda Construction Co., Inc.  
At the time of inspection, the facility was operating at 1801-A N Tryon Street, Charlotte, Mecklenburg County, North Carolina  
Docket# 2019-020 | • conduct a waste determination;  
• receive an EPA ID number to store waste;  
• have an EPA ID number to transport HW;  
• use a manifest to transport HW;  
• have containers marked with words to identify the contents or accumulation start date in the permitted HW storage area;  
• have a RCRA storage Permit;  
• accumulate hazardous waste less than 180/270 days. | $26,675.00 in penalty  
$2,451.95 for investigative and inspection costs  
$1,680.00 fee storage facility and $840.00 fee for acting as transporter of hazardous waste during the 2017-2018 State fiscal year | June 26, 2019    |
| Charlotte Paint Co., LLC  
1604 Lane Road, Mount Holly, Gaston County  
Docket #2019-007 | • perform a waste determination;  
• mark a CAA container with words “Hazardous Waste” and hazards of the contents;  
• mark 180-day storage containers with the words “Hazardous Waste” and hazards of the contents;  
• have emergency arrangements;  
• post the required information from the regulation next to a telephone;  
• train employees;  
• keep weekly inspections for three years;  
• not stored waste over 90 days;  
• have a RCRA storage Permit;  
• not accumulated hazardous waste longer than the 90 days allowed;  
• use/prepare a hazardous waste manifest;  
• receive a copy of the manifest;  
• have UW container closed;  
• have words UW lamps or Used lamps; and  
• have a tank with the words “Used Oil”. | $43,662.50 in penalty  
$3,754.41 for investigative and inspection costs  
$1,680.00 fee storage facility during the 2017-2018 State fiscal year | August 15, 2019  |