Hazardous Waste Section Civil Penalty Assessments 2008

#	Name	Violation	Initial Penalty Assessed	Date Issued
1	M&L Motor Company, Inc. 406 Piedmont Drive Lexington, NC 27295- 2410 NCR 000 009 902	 Failed to: make a waste determination; do weekly inspections of hazardous waste storage area; mark with the accumulation start date and did label with the words "Hazardous Waste." to clean spills of hazardous waste on containers and on the floor in the storage area; make arrangements with the fire department, police, hospital or emergency response teams; post the required emergency information next to the telephone; ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures; label or mark containers of used oil with the words "Used Oil"; and clean up a release of used oil from a 1000-gallon container; 	\$45,000	1/24/08
2	GE Security, Inc. 1510 Tate Blvd SE Hickory, NC 28603-2904 Catawba County NCD 066 325 325	The facility as a Small Quantity Generator failed to pay its Annual Hazardous Waste Fees	\$440.00 and \$125.00 fee	2/29/08

3	Charlotte Hardwood Center, Inc. 4250 Golf Acres Dr. Charlotte, NC 28208 Mecklenburg County NCP 080 306 035	The facility as a Large Quantity Generator failed to pay its Annual Hazardous Waste Fees.	\$440.00 and \$1,000.00 fee	2/29/08
4	Detrex Corporation 3114 Cullman Avenue Charlotte, NC 28206 Mecklenburg County NCD 049 773 245	The facility as a Large Quantity Generator failed to pay its Annual Hazardous Waste Fees and tonnage charges.	\$440.00 and \$1,155.18 fee and tonnage charge	2/29/08
5	Euro-finish, Inc. 750 East Chatham Street Cary NC 27511 NCD 982 110 918 Wake County	The facility as a Small Quantity Generator failed to pay its Annual Hazardous Waste Fees	\$440.00 and \$125.00 fee	3/1/08
6	Revolution Mill House, LLC 1175 Revolution Mill Drive Greensboro North Carolina 27405 NCR 000 006 916 Guilford County	The facility as a Large Quantity Generator failed to pay its Annual Hazardous Waste Fees	\$440.00 and \$1,000.00 fee	3/7/08
7	Wilkes Decorating Company, Inc. 427 West End Boulevard Winston-Salem NC 27102 NCR 000 003 335 Forsyth County	The facility as a Small Quantity Generator failed to pay its Annual Hazardous Waste Fees	\$440.00 and \$125.00 fee	3/7/08

8	Research Triangle Institute 3040 Cornwallis Road Research Triangle Park, NC 27709 Durham County NCD 004 868 105	 Failed to: replace waste in container that was not in good condition; close containers; mark containers with accumulation start dates; label or mark clearly with the words "Hazardous Waste"; document weekly inspections; provide job descriptions; amend contingency plan; display evacuation routes; close three boxes of universal waste lamps; and label three boxes of universal waste lamps. 	\$46,920.00	3/24/08
9	MMI Products, Inc. 165 Fanjoy Road Statesville, NC 28687 NCD 980 710 602 Iredell County	 Failed to: conduct proper waste determination; employee not properly trained to have job titles for employees; have job descriptions; maintain an emergency communication device at the Central Storage Area; include information concerning emergency coordinator in the contingency plan; properly close containers; and properly labeled or marked container as "Used Oil". 	\$28,582.50 penalty and \$365.45 investigative, inspection cost	4/2/08
10	Flow Chevrolet, LLC 1400 South Stratford Road, Winston-Salem NC NCD 982 093 965 Forsyth County	 Failed to: make a waste determination of waste; offered the hazardous waste to a transporter and a facility that had not received an EPA identification; prepare hazardous waste manifests for shipments of 	\$51,375	4/7/08

		 hazardous waste; close, labeled or mark a 30-gallon trash container with the words "Hazardous Waste"; provide documentation of the refusal of State or local authorities to make the required arrangements was not available at the time of inspection; name of the emergency coordinator and the location of fire and spill equipment were not posted next to the phone; employees had not received adequate training; clean up spills of hazardous waste from a trash container used to store hazardous waste; determine if waste required treatment prior to being land disposed; place used fluorescent tubes in containers; mixed hazardous waste brake cleaner with used oil for disposal; and label or mark a number of used oil containers with the words "Used Oil. 		
11	Kewaunee Scientific Corporation 2700 W Front St. Statesville, NC 28677 NCD 003 217 726 Iredell County	 Failed to: make a hazardous waste determination; close hazardous waste satellite accumulation containers; labeled or mark container with the words "Hazardous Waste"; mark with an accumulation start date containers of hazardous waste; close containers of waste fluorescent lamps and fluorescent lamps were not properly contained; label with the words "Universal Waste Lamps", "Waste Lamps", or "Used Lamps" containers of waste fluorescent lamps; and label or mark containers of used oil with the words "Used Oil". 	\$15,763	5/20/08

12	Lowe's Home Centers, Inc. #0960 711 Tomlin Mill Road Statesville, NC 28625 NCR 000 007 419 Iredell County	 Failed to: train personnel on the implementation of the hazardous waste contingency plan; have job titles, job descriptions, and training records were not available during the time of inspection; develop a hazardous waste contingency plan; submit an exception report; and notify as a Large Quantity Generator, did not pay the annual fee and did not pay the tonnage fees for fiscal year 2007-2008. 	\$34,565 in penalty and 344.81 for investigative and inspection cost	5/22/08
13	Metropolitan Group, Inc. 127 N Tryon St. Suite 200 Charlotte NC 28677 NCS 000 000 510 Mecklenburg County	Failed to: make waste determination: store and/or dispose of hazardous waste properly; and complete and submit an application for a permit to the Hazardous Waste Section.	\$32,000	5/29/08
14	Aircraft Painting & Interiors, LLC 3680 Airport Loop Salisbury, NC 28147 Rowan County NCR 000 143 867	 Failed to: make a hazardous waste determination; accumulated more than 1000 kilograms of hazardous waste on-site at one time; apply for and obtain a permit while operating a hazardous waste storage facility; complying with the requirements set forth in Part 265 while storing and/or disposing of hazardous waste; place waste into containers; close containers; label containers with words "Hazardous Waste" or with other words that identify the contents; properly date containers; labeled or marked clearly with the words, "Hazardous Waste"; maintained and operated to minimize the possibility 	\$64,000	6/3/08

		of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste; make arrangement with local emergency response agencies; post the locations of the fire extinguishers, spill control material and fire alarm next to the telephone; and ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.		
15	Kearfott Guidance & Navigation Corporation U.S Highway 70 Black Mountain, NC 28711 NCD 083 673 681 Buncombe County	conduct an annual review of required training; and locate job descriptions for all personnel with assigned hazardous waste duties.	\$1,112.69	9/26/08
16	Plastic Packaging, Inc. 1246 Main Ave., SE Hickory, NC 28602 NCD 003 224 235 Catawba County	Failed to: do a waste determination; releases were observed on containers, walls and floor; maintain aisle space of at least two feet; close container holding hazardous waste; mark the date upon which each period of accumulation begins label or mark container and tank of hazardous waste clearly with the words, "Hazardous Waste"; have a tank system and equipment were reviewed by a qualified Professional Engineer attesting that the system has sufficient structural integrity and is acceptable for the storing and treating of hazardous waste; have a qualified installation inspector or a qualified	\$34,900.00 in penalty and \$1,621.95 for investigative and inspection costs	11/19/2008

		Professional Engineer inspect the system and components prior to placing into use; • keep inspections for at least three years; and • determine if the tank system needed to be regulated under the applicable requirements of subparts AA, BB, and CC.		
17	The Hon Company 7966 NC Highway 56 Louisburg, NC 27547 NCD 063 114 516 Franklin County	Failed to: close a container of hazardous waste; marked or label with the words "Hazardous Waste" or with other words that identified the contents of containers of hazardous waste; and marked or label a container located in the used oil storage area with the words "Used Oil".	\$5,245.00 in penalty and \$577.48 for investigative and inspection costs	12/19/2008
18	Southern Lithoplate, Inc. 105 Jeffrey Way Youngsville, NC 27596 Franklin County NC0 000 206 987	 Failed to: contain releases from a container tote located in the Coating/Mixing Room; perform a waste determination for volatile organics concentration for waste solvent; Securely close a tote container with the lid to a funnel and one container with the snap ring not secured; mark containers with an accumulation start date; label or mark as "Hazardous Waste" two hazardous waste containers; and complete their annual hazardous waste refresher training. 	\$9,645.00 in penalty and 738.15 for investigative and inspection costs	12/22/2008

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