

Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
<p>P.N.A. Construction Technologies, Inc.</p> <p>601 Gulf Drive Charlotte, NC 28208 Mecklenburg County</p> <p>Docket #2014-081</p> <p>Signed February 2, 2015</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • Notify as a generator; • Receive an EPA ID number; • enter generator's US EPA ID number on manifest; • enter phone number for emergency response on manifest; • enter hazardous waste code on manifest; • make arrangements with local police and hospital; • maintain LDR; • establish emergency coordinator; • post information next to the phone; • hazardous waste training not conducted; • document weekly inspections; • obtain a permit; • have a RCRA storage permit; • store hazardous waste less than 180 days allowed; • close used lamp containers; • label used lamp containers; • demonstrate storage time for used lamps; <p>provide universal waste training;</p>	<p>\$27,966.00 in penalty</p> <p>\$796.75 for investigative and inspection costs</p>	<p>2/2/15</p>
<p>North Star Logistics, LLC</p> <p>917 Beaverdam Road Canton, NC 28716 Haywood County</p> <p>Docket # 2014-026</p> <p>Signed February 4, 2015</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • make a waste determination; • store waste for 10 days or less; • have a RCRA Permit • store hazardous waste for less than the 180 days allowed. 	<p>\$23,593.50 in penalty</p> <p>\$689.38 for investigative and inspection costs</p>	<p>2/4/15</p>
<p>Apex Tool Group, LLC</p> <p>1000 Lufkin Rd., Apex, NC 27502</p> <p>Wake County</p> <p>Docket #2014 – 096 Signed March 6, 2015</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • perform a waste determinations; • mark containers with accumulation start date and with the words "Hazardous Waste"; • provide a review of the initial hazardous waste training for staff; • maintain written job descriptions and records to document annual training had been provided and completed 	<p>\$27,128.00</p> <p>\$1,150.00 for investigative and inspection costs</p>	<p>3/6/15</p>

	<ul style="list-style-type: none"> by staff; • provide the home addresses of emergency coordinators; • amend the contingency plan to include evacuation routes; • submit an updated contingency plan to emergency responders; • keep waste in containers; • replace a corroded hazardous waste container; • keep containers closed; • submit the Biennial report by March 1 • close used lamp containers; • clean up broken lamps • label used batteries and lamps; • clean up used oil spill • document weekly inspections 		
<p>GM Nameplate, Inc. 300 Acme Drive Monroe, NC 28112 Union County</p> <p>Docket #2015-031</p> <p>Signed July 20, 2015</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • waste determination; • marked container with accumulation start date; • provide annual training for employees; • maintain a job title for each position and the name of the employee filling the job; • have a written job description; • make emergency arrangements; • amend contingency plan; • storage of hazardous waste greater than 90 days without extention; • submit biennial report; • have a RCRA storage Permit; • store hazardous waste less than 90 days allowed; and • maintain an aisle space of at least two feet in the Hazardous Waste Storage Area. 	<p>\$42,285.00 in penalty</p> <p>\$776.58 for investigative and inspection costs</p>	7/20/15
<p>Haz-Mat Environmental Services, LLC 221 Dalton Avenue, Charlotte, NC 28206 Mecklenburg County</p> <p>Date signed 7/24/2015</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • store five (5) manifested shipments of hazardous waste for less than 10 days; • make emergency arrangements with a local police department and hospital and failed to have a contingency plan for the 	<p>\$19,003.00</p> <p>\$1,755.83 for investigative and inspection costs</p>	7/24/15

	<p>facility that included the used oil provisions;</p> <ul style="list-style-type: none"> • store used oil in tanks or containers, provide secondary containment for 3,000 gallon tank, label four used oil tanks as “Used Oil” and clean up and manage properly released used oil and other materials; • store hazardous waste that was in transporter status for less than 10 days without having applied for a hazardous waste storage permit. 		
<p>XMC Films, Incorporated 4625 W 5th Street, Lumberton, Robeson County, North Carolina 28358</p> <p>NCR 000 149 211 Date signed 8/20/2015</p>	<p>Failed to: Conduct RCRA training for employees, make arrangements with emergency responders that would be able to help in emergency situations and develop a contingency plan for the facility.</p>	<p>\$20,810.00 \$1,032.11 for investigative and inspection costs</p>	<p>8/20/2015</p>