

Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
Southern Resin, Inc. 3440 & 3438 Denton Rd; Thomasville, NC Davidson County Docket #2020-039	Failed to: <ul style="list-style-type: none"> Waste determination; determine its generator category and notify as a LQG of hazardous waste; Label and mark container; Obtain an EPA Identification number; request a 30-day extension; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. 	\$26,624.00 in penalty \$15,668.43 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility.	Signed January 5, 2022
401 West End, LLC 401 West End Blvd, Winston Salem, NC Docket #2021-047	Failed to: <ul style="list-style-type: none"> Waste determination; demonstrating compliance with land disposal restrictions prior to disposal in two Subtitle D non-hazardous waste landfills; use/prepare a hazardous waste manifest; send for disposal to a facility that was authorized to receive hazardous waste; and not received an EPA identification number. 	\$16,900.00 in penalty \$947.34 for investigative and inspection costs	Signed January 7, 2022
H & M Wood Preserving, Inc. 280 Zion Church Road, Gold Hill, NC Rowan County Docket #2021-035	Failed to: <ul style="list-style-type: none"> determine generator category; request a 30-day extension; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 180/270 days allowed. 	\$13,000.00 in penalty \$3,225.97 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage.	Signed January 10, 2022
Schletter, Inc. 1001 Commerce Center, Shelby, NC Cleveland County Docket #2021-041	Failed to: <ul style="list-style-type: none"> Close container; Conduct weekly inspections Label container; Have emergency arrangements with the local police department, fire department, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals; request a 30-day extension; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. 	\$13,000.00 in penalty \$969.23 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility.	Signed January 12, 2022
Southeastern Tool & Die, Inc. 225 Taylor Street, Aberdeen, NC Moore County Docket #2021-002	Failed to: <ul style="list-style-type: none"> Waste determination; attempt to make arrangements or document arrangements; maintain a written job description have written description of the type and amount of both introductory and continuing training; receive an EPA identification number; 	\$35,755.00 in penalty \$4,344.43 for investigative and inspection costs \$10,920.00 in fees for acting as a hazardous waste storage	Signed January 19, 2022

	<ul style="list-style-type: none"> • keep weekly inspections for three years; • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed. 	facility and LQG.	
Coastal Wood Products, Inc. 6650 Free Union Church Rd Pinetown, NC Beaufort County Docket #2021-027	<p>Failed to:</p> <ul style="list-style-type: none"> • determine its generator category; • Label container; • Have a contingency plan; • Have emergency arrangements with the local police department, fire department, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals; • have a job title; • keep weekly inspections for three years; • received an EPA identification number • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 180/270 days allowed. 	<p>\$24,457.50 in penalty</p> <p>\$831.39 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility.</p>	Signed January 25 , 2022
Brenntag Mid-South, Inc. 11750 Fruehauf Drive Charlotte, NC Mecklenburg County Docket #2021-028	<p>Failed to:</p> <ul style="list-style-type: none"> • Waste determination; • Label container in SAA; • Label container in CAA; • LDR treatment standards. • request a 30-day extension; • prepare a Manifest • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 180/270 days allowed. 	<p>\$16,900.00 in penalty</p> <p>\$2,637.97 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility.</p>	Signed January 25, 2022
Valdese Water Recycling 936 Main Street West, Valdese, Burke County Docket #2022-051	<p>Failed to:</p> <ul style="list-style-type: none"> • waste report was not submitted within 15-days of receiving the waste; • mark or label twenty-four (24) containers, holding D002 and D007 hazardous waste, with the words “Hazardous Waste”, the applicable EPA hazardous waste codes, an indication of the hazards of the contents and with the date that accumulation began; • have a RCRA storage Permit; • close at least six (6) containers of universal waste lamps; • label or mark approximately 200-300 containers of universal waste lamps; • provide documentation about length of time that approximately 200-300 containers of universal waste lamps had been accumulated onsite from the date it was received. Personnel did explain that some of the universal waste lamps onsite was accumulated for approximately two (2) years; • document that employees are trained in proper waste handling and emergency procedures; and <p>not accumulated hazardous waste longer than</p>	<p>penalty of \$14,650.00</p> <p>\$2,268.95 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p>	Signed June 16, 2022

	the 90 days allowed.		
Hazmat Emergency Response and Remediation, LLC; 809 Blair Street, Thomasville, Davidson County Docket #2022-050	Failed to: <ul style="list-style-type: none"> • have a RCRA storage Permit; • not accumulated hazardous waste longer than the 10 days allowed; and notify with NCDEQ as a transfer facility, and as a transporter has failed to notify the Department of the transfer facilities they use within the state 	penalty of \$22,519.04 \$3,687.81 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility	Signed June 16, 2022
Bear Creek Arsenal 310 McNeill Road, Sanford Lee County Docket #2022-049	<ul style="list-style-type: none"> • provide documentation that the sulfuric acid met the exclusion or exemption; • conduct a waste determination on the spent sulfuric acid sent for reuse; • transport to facilities not designated to receive HW; • send a one-time written notice; and prepare a manifest for shipments of hazardous waste 	penalty of \$14,600.00 \$2,275.86 for investigative and inspection costs	Signed June 16, 2022
Carolina Environmental Response Team Inc. 5648 Daphne Drive, Charlotte Mecklenburg County Docket#2022-002	<ul style="list-style-type: none"> • not stored the accepted containers of hazardous waste on-site for over ten days; • not transported hazardous waste without being provided with a hazardous waste manifest from the generator; • as a hazardous waste transporter and an operator of a hazardous waste transfer facility to notify the Department; • have a RCRA storage Permit; • not accumulated hazardous waste longer than the 90 days allowed; and label one (1) 250-gallon above ground used oil tank with the words "Used Oil" 	penalty of \$13,465.00 \$1,779.13 for investigative and inspection costs \$2,520.00 in fees for acting as a hazardous waste storage facility	Signed June 28, 2022
Schutz Container Systems, Inc. 138 Walser Road Lexington, NC Davidson County Docket #2022-029	Failed to: <ul style="list-style-type: none"> • make a proper waste determination; • offer HW for-site treatment to a designated facility; • prepare a Manifest; • submit an unmanifested waste report within 15-days of receiving hazardous waste from offsite sources; • close containers of universal waste lamps; • label or mark containers of universal waste lamps; • provide documentation about length of time that containers of universal waste lamps had been accumulated onsite from the date it was received; • have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. 	penalty of \$28,526.42 \$2,330.84 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility	Signed July 26, 2022
SBFI-NORTH AMERICA, INC. 759 East Main Street Old Fort, NC McDowell County Docket #2022-027	Failed to: <ul style="list-style-type: none"> • as a VSQG dispose of HW by at least 2,300-pounds on-site for more than 180-days; • comply with the applicable small quantity generator (SQG) rules including 	penalty of \$13,000.00 \$549.40 for investigative and inspection costs \$ 6,720.00 in	Signed August 4, 2022

	<p>preparedness and prevention, employee training, inspections, and container management requirements for a SQG once the limit was exceeded;</p> <ul style="list-style-type: none">• have a RCRA storage Permit; and• not accumulated hazardous waste longer than the 10 days allowed; and	<p>fees for acting as a hazardous waste storage facility</p>	
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