

Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
<p>The City of Jacksonville -Water Treatment Plant located at 177 New Frontier Way, Jacksonville, NC 28546 Docket #2025-019</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed. 	<p>penalty of \$6,500.00</p> <p>\$1,592.81 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p>	<p>Signed April 29, 2025</p>
<p>Fujifilm Diosynth Biotechnologies U.S.A., Inc. 6051 George Watts Hill Drive, Research Triangle Park, NC</p> <p>6040 George Watts Hill Drive, Research Triangle Park, NC</p> <p>Docket #2025-048</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed. 	<p>penalty of \$6,500.00</p> <p>\$945.48 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p>	<p>Signed May 28, 2025</p>
<p>Alcami Corporation operates a facility located at 2320 Scientific Park Drive, Wilmington, NC</p> <p>Docket#2025-033</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • to include identification of on-site notification systems in its quick reference guide of the contingency plan; • complete required annual RCRA training review within 365 days; • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed. 	<p>penalty of \$10,400.00</p> <p>\$1,689.31 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p>	<p>Signed June 4, 2025</p>
<p>IBC Specialties, Inc. 101 Boxwood Lane, Gastonia, NC</p> <p>Docket#2025-036</p>	<ul style="list-style-type: none"> • waste determination; • not accumulate hazardous waste on-site for no more than 180 days; • properly inspect hazardous waste containers for leaks or deterioration; • label as hazardous waste, indication of the hazard of the content labels, and accumulation start dates; • post the required emergency information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste; • properly train facility personnel; • properly complete Item 1 of the hazardous waste instructions for EPA Form 8700- 	<p>penalty of \$24,981.76</p> <p>\$1,689.31 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p>	<p>Signed June 4, 2025</p>

	<p>22A;</p> <ul style="list-style-type: none"> • provide any Land Disposal Restriction Forms for waste streams generated and shipped for off-site disposal; • have a RCRA storage Permit; • closed UW lamps containers; • properly labeled or marked with one of the required phrases at the time of the inspection; • maintain adequate aisle space in areas where hazardous waste is accumulated; and • not accumulated hazardous waste longer than the 90 days allowed. 		
<p>Jetstream Aviation, LLC 2836 Jetport Road Kinston, NC 28504 Docket #2025-049</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • close container in SAA; • mark SAA container with the words "Hazardous Waste" and with an indication of the hazard; • close container in CAA; • perform weekly inspection; • comply with the applicable requirements of Subpart J; • minimize the possibility of a hazardous waste release to the environment; and provide annual review of the initial training. 	<p>penalty of \$38,251.29</p> <p>\$2,140.89 for investigative and inspection costs</p>	<p>Signed August 13, 2025</p>
<p>Brenntag Mid-South, Inc. 11750 Fruehauf Drive Charlotte, NC 28273 Docket #2025-055</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • perform a proper hazardous waste determination; • totes in CAA were not labeled with the words "Hazardous Waste", were not labeled with an indication of the hazards of the contents, and were not dated with an accumulation start date; • properly segregate incompatible hazardous wastes; • contingency plan did not contain an adequate evacuation plan that describes evacuation routes from the hazardous waste accumulation areas and Quick Reference Guide did not list the name and phone number for the emergency coordinator, a list of the estimated quantities of hazardous waste accumulated onsite, or maps of the facility's hazardous waste accumulation areas and emergency equipment locations; • have correct information on manifest; and • keep records of weekly inspections. 	<p>penalty of \$66,725.00</p> <p>\$1,521.13 for investigative and inspection costs</p>	<p>Signed August 26, 2025</p>
<p>Engineered Controls International, LLC 911 Industrial Drive Southwest Conover, NC 28613 Docket#2025-012</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • determine its generator category • accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270; • be granted an extension to the 180-day for storage of HW on-site; • maintain training records; 	<p>penalty of \$20,049.00</p> <p>\$2,231.53 for investigative and inspection costs</p> <p>\$1,680.00 in</p>	<p>Signed August 26, 2025</p>

	<ul style="list-style-type: none"> • provide any records to demonstrate that emergency arrangements had been attempted to be made with local authorities, to demonstrate that the QRG was submitted to emergency responders, and include an estimated maximum amount of each hazardous waste that may be present at any one time, a map of the facility showing where hazardous wastes are generated, accumulated or routes for accessing these wastes, a street map of the facility in relation to surrounding businesses, schools and residential areas to understand how best to get to the facility and also evacuate citizens and workers, and did not include the locations of water supply (e.g., fire hydrant and its flow rate); • provide final signed copies of hazardous waste manifests; • have a RCRA storage Permit; • labeled tank and piping with the words "Used Oil"; • provide weekly inspection records for the last three (3) years; and • not accumulated hazardous waste longer than the 90 days allowed. 	fees for acting as a hazardous waste storage facility	
<p>Mid-Atlantic Roofing Supply of Raleigh, LLC 2201 South Wilmington St., Suite 101 Raleigh, NC 27603 Docket#2025-051</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • make a waste determination • post "No Smoking" signs in CAA; • label containers in the CAA with the words "hazardous waste", an indication of the hazards, and the date accumulation began; • attempt to make arrangements, have a contingency plan for the facility, and submit a quick reference guide to the contingency plan to local emergency responders; • provide initial RCRA training; • maintain records documenting the job title and written job description; • be granted an extension to the 90-day for storage of HW on-site; • maintain a land disposal restriction notice; • developed and maintained a written waste minimization program; • have a RCRA storage Permit; • provide weekly inspection records; • maintain adequate aisle space; and • not accumulated hazardous waste longer than the 90 days allowed. 	<p>penalty of \$24,756.48</p> <p>\$1,689.31 for investigative and inspection costs</p> <p>\$3,360.00 in fees for acting as a hazardous waste storage facility</p>	Signed September 9, 2025
<p>Enthalpy Analytical, LLC 800 Capitola Drive, Suite 1 Durham, NC 27713 Docket#2025-052</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • maintain hazardous waste in a container; • maintain a satellite accumulation container in the closed position; • Perform CAA inspections; • provide documentation that its revised contingency plan was submitted to emergency responders; 	<p>penalty of \$13,000.00</p> <p>\$2,641.89 for investigative and inspection costs</p>	Signed October 21, 2025

	<ul style="list-style-type: none"> • complete the required annual RCRA training review within 365 days; • be granted an extension to the 90-day for storage of HW on-site; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed. 	\$1,680.00 in fees for acting as a hazardous waste storage facility	
<p>Culpeper of Elizabeth City LLC 899 Foreman Bundy Rd Elizabeth City, NC 27909 Docket#2025-078</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • make an accurate waste determination; • prepare or send a one-time written notice to each treatment or storage facility receiving the hazardous waste and place a copy in the file; • prepare a hazardous waste manifest; and • have documentation for weekly inspections of their CAA or drip pad. 	<p>penalty of \$13,000.00</p> <p>\$2, 151.79 for investigative and inspection costs</p>	Signed December 18, 2025