

| Administrative Order(s) Issued | Violations | Penalty Amount | Administrative Order(s) Issued |
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| ComfortResearch North Carolina, LLC 3002 Anaconda Road Tarboro, NC 27886 Docket #2023-085 | <ul style="list-style-type: none"> maintain waste in container; close containers in SAA; mark hazard in SAA container words HW or indication of the hazard; mark SAA container with accumulation start date; weekly inspections; mark containers HW nor mark containers with hazard; mark containers with start date; in the quick reference guide include SSA routes; request a 30-day extension; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. | penalty of \$14,444.00 \$777.20 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility | Signed January 8, 2024 |
| Masonry Reinforcing Corporation of America 400 Roundtree Road Charlotte, NC 28224 Docket #2023-091 | Failed to: <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. | penalty of \$6,500.00 \$ 2,704.80 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility | Signed January 26, 2024 |
| Hazmat Emergency Response and Remediation, LLC 303 S. Maultsby St. Whiteville, NC 28472 Docket #2023-092 | <ul style="list-style-type: none"> make a waste determination; use a hazardous waste manifest; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. | penalty of \$16,100.00 \$ 3,071.70 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste treatment facility | Signed February 5, 2024 |
| Robert Bosch Tool Corporation 1980 Indian Creek Road Lincolnton, NC 28092 | Failed to: <ul style="list-style-type: none"> mark in CAA container words HW, indication of the hazard or accumulation | penalty of \$10,400.00 \$2,164.45 | Signed May 29, 2024 |

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| Docket #2024-033 | <ul style="list-style-type: none"> start date; request a 30-day extension; have a RCRA storage Permit; and not accumulated hazardous waste longer than the 90 days allowed. | <ul style="list-style-type: none"> for investigative and inspection costs <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p> | |
| <p>MCAB East – MCAS Cherry Point EAD, Bldg. 4223, PSC Box 8006 Cherry Point Marine Corp, NC 28533 Docket #2024-032</p> | <p>Failed to:</p> <ul style="list-style-type: none"> make a waste determination; properly prepare manifests; and properly prepare a one-time written notice to each treatment or storage facility receiving the waste. | <ul style="list-style-type: none"> penalty of \$10,400.00 \$ 349.20 for investigative and inspection costs | Signed May 30, 2024 |
| <p>Piedmont Chemical Industries I, LLC 331 Burton Avenue High Point, NC 27261 Docket#2023-090</p> | <p>Failed to:</p> <ul style="list-style-type: none"> make a waste determination; mark or label HW containers; post “No Smoking” signs at the central accumulation area; sign the manifest certification by hand; sign under Item 18c on the original manifests; send a final copy of the manifest to the designated facility; provide weekly inspection records; request a 30-day extension; have a RCRA storage Permit; not accumulated hazardous waste longer than the 90 days allowed; label UW lamps; and label aerosol cans. | <ul style="list-style-type: none"> penalty of \$20,300.00 \$2,372.57 for investigative and inspection costs \$6,720.00 in fees for acting as a hazardous waste storage facility | Signed July 2, 2024 |
| <p>James Christopher Robinson Cabinet Door World of Catawba County, LLC Cabinet Door World USA, Inc. Cabinet Solutions USA, Inc. 1711 11th AVE SW Hickory, NC 28602-4909 Docket #2024-011</p> | <ul style="list-style-type: none"> transport HW to a designated facility; make a waste determination; stored HW for greater than 180 days and excess of 13,200 pounds; maintain waste in container; complete weekly inspections; mark container with words HW or indication of the hazard and with accumulation start date; comply with all applicable land disposal restrictions; minimize the possibility of a fire, explosion, or sudden or non-sudden release of hazardous waste; document arrangements with emergency response agencies; have documentation indicating employees were trained; | <ul style="list-style-type: none"> penalty of \$128,406.85 \$3,986.55 for investigative and inspection costs \$6,720.00 in fees for acting as a hazardous waste storage and disposal facility | <p>Signed August 27, 2024</p> <p>Compliance Order was reissued on January 28, 2025</p> |

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| | <ul style="list-style-type: none"> • prepare manifests; • have a RCRA storage Permit; • have adequate aisle space; and • not accumulated hazardous waste longer than the 180 days allowed.prepare manifests; • have a RCRA storage Permit; • have adequate aisle space; and • not accumulated hazardous waste longer than the 180 days allowed. | | |
| CNA Holdings LLC 2525 Blacksburg Road Grover, NC 28073 Docket#2024-036 | <p>Failed to:</p> <ul style="list-style-type: none"> • determine generator category; • mark or label SAA HW containers; • not accumulate more than 13,200 pounds • have the accumulation start date or indication of hazard; • request a 30-day extension; • have a RCRA storage Permit; • UW lamps were not contained in a way that would prevent a release of universal waste; • Label UW batteries • label UW lamps; • provide weekly inspection records; and • not accumulated hazardous waste longer than the 180 days allowed. | <p>penalty of \$13,465.00</p> <p>\$2,376.95 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p> | Signed August 27, 2024 |
| Lord Corporation 110 Lord Drive, Cary, NC Docket #2024-047 | <p>Failed to:</p> <ul style="list-style-type: none"> • make a waste determination; • mark container with words HW or indication of the hazard and with accumulation start date; • provide annual review for RCRA training; • request a 30-day extension; • have a RCRA storage Permit; • provide weekly inspections • have adequate aisle space; and <p>not accumulated hazardous waste longer than the 180 days allowed.</p> | <p>penalty of \$27,748.92</p> <p>\$988.44 for investigative and inspection costs</p> <p>\$1,680.00 in fee for acting as a hazardous waste storage facility</p> | Signed October 11, 2024 |
| FCC (North Carolina), LLC 16820 US Highway 401 Bypass, Laurinburg, NC Docket#2024-036 | <p>Failed to:</p> <ul style="list-style-type: none"> • mark container with words HW or indication of the hazard and with accumulation start date have the accumulation start date or indication of hazard; • provide RCRA training documentation; • request a 30-day extension; • have a RCRA storage Permit; • provide weekly inspection records; and <p>not accumulated hazardous waste longer than the 180 days allowed.</p> | <p>penalty of \$16,865.50</p> <p>\$4,402.53 for investigative and inspection costs</p> <p>\$1,680.00 in fees for acting as a hazardous waste storage facility</p> | Signed October 11, 2024 |

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| <p>MCAB East – MCAS Cherry Point EAD, Bldg. 4223, PSC Box 8006 Cherry Point Marine Corp, NC 28533 Docket #2024-063</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • make a waste determination; • properly prepare manifests; • have hazardous waste pharmaceuticals on-site for less than one year; • properly prepare a one-time written notice to each treatment or storage facility receiving the waste; • comply with permit conditions when they mixed Stoddard solvent with their used oil in a used oil tank. This activity was not authorized in their permit nor was it conducted in a permit-exempt unit; • determine if the mixture exhibited the characteristic of ignitability before the used oil could be managed as used oil under Part 279; <p>treat hazardous waste in accordance with this Section. Specifically, the facility was not permitted to treat D001 flammable hazardous waste Stoddard solvent with used oil under Permit Number NC1170027261 R2;</p> | <p>penalty of \$106,200.00</p> <p>\$3,701.72 for investigative and inspection costs</p> | <p>Signed October 22, 2024</p> |
| <p>DECORE-ATIVE SPECIALTIES NC LLC 701 Industrial Drive Monroe, NC 28110 Docket #2024-037</p> | <p>Failed to:</p> <ul style="list-style-type: none"> • make a waste determination; • determine its generator category; • maintain a satellite accumulation container in the closed position; • marked as hazardous waste or marked with any hazard indicator SAA containers; • secure the lid to the CAA container; • have inspection records for the CAA; • post "No Smoking" signs in the CAA; • marked with an indication of the hazard of toxicity and was not marked with the date hazardous waste accumulation began a CAA container; • provide records documenting emergency arrangements with local emergency response agencies. Also, the facility failed to provide a contingency plan or quick reference guide at the time of the inspection; • maintain documents and records at the facility stating the job title for each position at the facility related to hazardous waste management and failed to maintain a written job description for each position; • re-notified as a Large Quantity Generator; • submit a Biennial Report; and • label one (1) used lead-acid battery. | <p>penalty of \$30,406.00</p> <p>\$2,359.81 for investigative and inspection cost</p> | <p>Signed November 1, 2024</p> |