Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
Buckeye Fire Equipment Company 110 Kings Road Kings Mountain, NC 28086 Gaston County  Docket #2016-002  Signed February 10, 2016	Failed to:  • provide documentation to meet exclusion or exemption; • make a proper waste determination; • offer waste to a TSD with an EPA identification number; • prepare manifests; and • maintain land disposal restrictions for hazardous waste streams.	\$87,044.77 in penalty \$1,562.64 for investigative and inspection costs	2/10/16
J.L. Scott Trucking and Environmental Services, Inc. 1075 Horseshoe Bend Road Erwin, NC 28339 Harnett County  Docket #2015-051  Signed October 10, 2016	<ul> <li>failed to perform a waste determination;</li> <li>failed to have an EPA ID number when transporting hazardous waste;</li> <li>failed to obtain a transfer facility ID number;</li> <li>have a RCRA storage Permit; and</li> <li>hazardous waste was accumulated longer than allowed.</li> </ul>	\$68,988.00 in penalty  \$4,372.40 for investigative and inspection costs  Fees \$2,520.00	10/10/16
Johnson C. Smith University, Incorporated 100 Beatties Ford Road Charlotte, NC 28216 Mecklenburg County  Docket #2016-051  Signed November 14, 2016	<ul> <li>failed to perform a waste determination;</li> <li>failed to manage universal waste lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment;</li> <li>failed to label or mark universal waste containers to identify the type of universal waste;</li> <li>failed to ship-off universal waste prior to the one year from when the universal waste was generated; and</li> <li>failed to inform all employees who handle or have responsibility for managing universal waste on proper handling and emergency procedures appropriate to the type(s) of universal waste handled at the facility.</li> </ul>	\$10,400.00 in penalty  \$2,024.13 for investigative and inspection costs	11/14/16