

Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
<p>Emerald Carolina Chemical</p> <p>8309 Wilkinson Blvd Charlotte, NC Mecklenburg County</p> <p>Docket #2014-001</p> <p>Signed March 5, 2014</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • Make a proper waste determination; • have annual refresher of hazardous waste training; • enter waste codes to describe each waste stream identified in 9b on hazardous waste manifest; • submit a one-time written notice to treatment or storage facility. 	<p>\$70,502.00 in penalty</p> <p>\$1,538.10 for investigative and inspection costs</p>	<p>3/5/14</p>
<p>Grandeur Manufacturing, Inc.</p> <p>2200 NC Hwy 67 East Jonesville, NC 28642 Yadkin County</p> <p>Docket #2014-019</p> <p>Signed April 3, 2014</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • make a proper waste determination; • receive an EPA ID Number for being a co-generated, transported and stored hazardous waste; • prepare a manifest for transport of hazardous waste; • receive an EPA ID number to transported hazardous waste; • remove hazardous waste after the 10 day storage time was exceeded; • have a RCRA Permit to store; • dispose of hazardous waste prior to the maximum on-site storage time and, therefore, operated as a TSDF. 	<p>\$56,500.00 in penalty</p> <p>\$553.80 for investigative and inspection costs</p> <p>Fees \$2,520.00</p>	<p>4/3/14</p>
<p>Coveris Advanced Coatings US LLC f/k/a Exopack Advanced Coatings, LLC.</p> <p>700 Crestdale Road Matthews, NC 28105 Mecklenburg County</p> <p>Docket #2014-044</p> <p>Signed August 4, 2014</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • make a proper waste determination; • enter waste codes on manifest; • provide annual training; • amend contingency plan; • maintain LDR; • place waste in containers in storage area; • close container in storage area; • mark containers with accumulation start date; • label container with the words "Hazardous Waste"; • place waste in containers in satellite area; • close container in satellite area; label a container with the words "Hazardous Waste" or other words that identify the contents of the container. 	<p>\$32,160.43 in penalty</p> <p>\$1,578.33 for investigative and inspection costs</p>	<p>8/4/14</p>
<p>Reagents Holding LLC</p> <p>4746 Sweden Rd</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • Not speculatively accumulate silver 	<p>\$25,400.00 in penalty</p>	<p>10/1/14</p>

<p>Charlotte, NC 28105 Mecklenburg County</p> <p>Docket #2014-047</p> <p>Signed October 1, 201</p>	<p>waste;</p> <ul style="list-style-type: none"> • Make claims that certain material is not a solid waste or conditionally exempt from regulation; • make a proper waste determination; • enter generator's US EPA ID number on manifest; • enter phone number for emergency response on manifest; • enter generator date on manifest; • close containers in satellite area; • weekly inspections of tanks; • inspect construction material of confinement structures; • clearly mark accumulation start date on containers; • label container with the words "Hazardous Waste"; • maintain communications or alarm system in the less than 180 day storage area; • make arrangements with hospital; • weekly inspect storage area; • maintain LDR; • ensure training; • close used lamp containers; • label used lamp containers; • demonstrate storage time for used lamps; • provide universal waste training; • maintain 2 feet of aisle space; and <p>failed to pay LQG fee.</p>	<p>\$1,434.04 for investigative and inspection costs</p>	
<p>Trex Properties LLC</p> <p>3114 Cullman Road Charlotte, NC 28295 Mecklenburg County</p> <p>Docket #2014-074</p> <p>Signed November 5, 2014</p>	<p>Failed to:</p> <ul style="list-style-type: none"> • exceeded container storage volume; • stored containers on-site for longer than a year; • universal waste not labeled with accumulation start date; and <p>pay Resident Inspector fee.</p>	<p>\$11,561.50 in penalty</p> <p>\$814.52 for investigative and inspection costs</p>	<p>11/5/14</p>