<table>
<thead>
<tr>
<th>Administrative Order(s) Issued</th>
<th>Violations Penalty</th>
<th>Amount</th>
<th>Administrative Order(s) Issued</th>
</tr>
</thead>
</table>
| Robersonville Meat Packing CO.Inc. and Danny Peed, Sr. | - materials are solid waste if they are abandoned by being disposed;  
- use recyclable materials in a manner that constitutes disposal;  
- waste determination | $69,701.96 in penalty  
$7,125.66 for investigative and inspection costs | Signed February 14, 2020 |
| Parcel Identification #0702035, West Green Street, Robersonville, NC 27871 Martin County Docket #2019-044 | | | |
| Camp Gama Goat Property Owner NC, LP 1701 North Graham Street Charlotte NC Mecklenburg County | Failed to:  
- determine its generator category;  
- receive an EPA ID number;  
- have emergency arrangements with the local police department, fire department, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals;  
- have a contingency plan;  
- keep weekly inspections for three years;  
- have at least 2 ft of aisle space;  
- not stored waste over 90 days;  
- have a RCRA storage Permit;  
and  
- not accumulated hazardous waste longer than the 90 days allowed. | $19,500.00 in penalty  
$1,256.21 for investigative and inspection costs  
$1,680.00 fee storage facility during the 2018-2019 State fiscal year | Signed March 16, 2020 |
| Southern Furniture Company of Conover, Inc. 1099 2nd Ave Place SE, Conover, NC Catawba County Docket #2020-001 | Failed to:  
- Waste determination;  
- Close container;  
- Label container;  
- Have emergency arrangements with the local police department, fire department, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals;  
- keep weekly inspections for three years;  
- not stored waste over 180/270 days;  
- have a RCRA storage Permit; and  
- not accumulated hazardous waste longer than the 180/270 days allowed | $27,310.00 in penalty  
$3,495.23 for investigative and inspection costs  
$6,720.00 in fees for acting as a hazardous waste storage facility during the 2016-2017, 2017-2018, and 2018-2019 State fiscal years and as a treatment facility during the 2018-2019 State fiscal year | Signed June 24, 2020 |
<table>
<thead>
<tr>
<th>Chem-Strip of Alamance, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>333 MacArthur Lane</td>
</tr>
<tr>
<td>Burlington, NC 27217</td>
</tr>
<tr>
<td>Alamance County</td>
</tr>
<tr>
<td>Docket #2020-003</td>
</tr>
</tbody>
</table>

Failed to:
- not offer its hazardous waste for transport, or otherwise cause its hazardous waste to be sent to a facility that is not a designated facility;
- have a RCRA treatment Permit; and not treat hazardous waste on-site.

$10,400.00 in penalty
$1,413.89 for investigative and inspection costs
$1,680.00 fee treatment facility during the 2019-2020 State fiscal year

Signed September 21, 2020