<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>
| IGM Resins USA, Inc. 3300 Westinghouse Blvd., Charlotte Mecklenburg County Docket #2020-035 | Failed to:                                                                         • document claims that materials are not solid wastes or are conditionally exempt from regulation;  
• perform a waste determination;  
• place waste in containers in SAA;  
• close containers holding hazardous waste in SAA;  
• mark SAA containers with words “Hazardous Waste” and hazards of the contents;  
• mark containers with the words “Hazardous Waste” and hazards of the contents;  
• mark containers indicating the accumulation start date CAA;  
• keep weekly inspections for three years;  
• not stored waste over 90 days;  
• have a RCRA storage Permit;  
• not accumulated hazardous waste longer than the 90 days allowed; | $24,888.50 in penalty  
$1,896.80 for investigative and inspection costs  
$3,360.00 fee storage facility during the 2018-2019 and 2019-2020 State fiscal years | Signed January 12, 2021 |
| Franklin’s Recycling, Inc. and East Carolina Electronic Recycling, LLC 900 North Greene Street, Greenville, North Carolina Pitt County Docket #2020-025 | Failed to:                                                                         • not speculatively accumulated and abandoned waste by disposal;  
• perform a waste determination;  
• have a RCRA storage Permit; and  
• not store hazardous waste without obtaining a permit; | $68,797.96 in penalty  
$7,475.47 for investigative and inspection costs  