Administrative Order(s) Issued	Violations	Penalty Amount	Administrative Order(s) Issued
ComfortResearch North Carolina, LLC 3002 Anaconda Road Tarboro, NC 27886 Docket #2023-085	<ul> <li>maintain waste in container;</li> <li>close containers in SAA;</li> <li>mark hazard in SAA container words HW or indication of the hazard;</li> <li>mark SAA container with accumulation start date;</li> <li>weekly inspections;</li> <li>mark containers HW nor mark containers with hazard;</li> <li>mark containers with start date;</li> <li>in the quick reference guide include SSA routes;</li> <li>request a 30-day extension;</li> <li>have a RCRA storage Permit; and</li> <li>not accumulated hazardous waste longer than the 90 days allowed.</li> </ul>	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:  • 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> <li>make a waste determination;</li> <li>use a hazardous waste manifest;</li> <li>have a RCRA storage Permit; and</li> <li>not accumulated hazardous waste longer than the 90 days allowed.</li> </ul>	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:     mark in CAA container words HW, indication of the hazard or accumulation	penalty of \$10,400.00 \$2,164.45	Signed May 29, 2024

D14 #2024 022	-44 1-4		
Docket #2024-033	start date; • request a 30-day extension; • have a RCRA storage Permit; and • not accumulated hazardous waste longer than the 90 days allowed.	for investigative and inspection costs  \$1,680.00 in	
		fees for acting as a hazardous waste storage facility	
MCAB East – MCAS Cherry Point EAD, Bldg. 4223, PSC Box 8006 Cherry Point Marine Corp, NC 28533 Docket #2024-032	Failed to:      make a waste determination;     properly prepare manifests; and     properly prepare a one-time written notice to each treatment or storage facility receiving the waste.	penalty of \$10,400.00 \$349.20 for investigative and inspection costs	Signed May 30, 2024
Piedmont Chemical Industries	Failed to:	penalty of	Signed July 2, 2024
I, LLC 331 Burton Avenue High Point, NC 27261 Docket#2023-090	<ul> <li>make a waste determination;</li> <li>mark or label HW containers;</li> <li>post "No Smoking" signs at the central accumulation area;</li> <li>sign the manifest certification by hand;</li> <li>sign under Item 18c on the original manifests;</li> <li>send a final copy of the manifest to the designated facility;</li> <li>provide weekly inspection records;</li> <li>request a 30-day extension;</li> <li>have a RCRA storage Permit;</li> <li>not accumulated hazardous waste longer than the 90 days allowed;</li> <li>label UW lamps; and</li> <li>label aerosol cans.</li> </ul>	\$2,372.57for investigative and inspection costs  \$6,720.00 in fees for acting as a hazardous waste storage facility	Signed Associat 27, 2024
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	<ul> <li>transport HW to a designated facility;</li> <li>make a waste determination;</li> <li>stored HW for greater than 180 days and excess of 13,200 pounds;</li> <li>maintain waste in container;</li> <li>complete weekly inspections;</li> <li>mark container with words HW or indication of the hazard and with accumulation start date;</li> <li>comply with all applicable land disposal restrictions;</li> <li>minimize the possibility of a fire, explosion, or sudden or non-sudden release of hazardous waste;</li> <li>document arrangements with emergency response agencies;</li> <li>have documentation indicating employees were trained;</li> </ul>	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	Signed August 27, 2024

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CNA Holdings LLC 2525 Blacksburg Road Grover, NC 28073 Docket#2024-036  Lord Corporation 110 Lord Drive, Cary, NC	<ul> <li>prepare manifests;</li> <li>have a RCRA storage Permit;</li> <li>have adequate aisle space; and</li> <li>not accumulated hazardous waste longer than the 180 days allowed.prepare manifests;</li> <li>have a RCRA storage Permit;</li> <li>have adequate aisle space; and</li> <li>not accumulated hazardous waste longer than the 180 days allowed.</li> <li>Failed to:</li> <li>determine generator category;</li> <li>mark or label SAA HW containers;</li> <li>not accumulate more than 13,200 pounds</li> <li>have the accumulation start date or indication of hazard;</li> <li>request a 30-day extension;</li> <li>have a RCRA storage Permit;</li> <li>UW lamps were not contained in a way that would prevent a release of universal waste;</li> <li>Label UW batteries</li> <li>label UW lamps;</li> <li>provide weekly inspection records; and</li> <li>not accumulated hazardous waste longer than the 180 days allowed.</li> <li>Failed to:</li> <li>make a waste determination;</li> </ul>	penalty of \$13,465.00 \$2,376.95 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility penalty of \$27,748.92	Signed August 27, 2024  Signed October 11, 2024
110 Lord Drive, Cary, NC Docket #2024-047	<ul> <li>make a waste determination;</li> <li>mark container with words HW or indication of the hazard and with accumulation start date;</li> <li>provide annual review for RCRA training;</li> <li>request a 30-day extension;</li> <li>have a RCRA storage Permit;</li> <li>provide weekly inspections</li> <li>have adequate aisle space; and not accumulated hazardous waste longer than the 180 days allowed.</li> </ul>	\$27,748.92 \$988.44 for investigative and inspection costs \$1,680.00 in fee for acting as a hazardous waste storage facility	
FCC (North Carolina), LLC 16820 US Highway 401 Bypass, Laurinburg, NC Docket#2024-036	<ul> <li>Failed to:</li> <li>mark container with words HW or indication of the hazard and with accumulation start date have the accumulation start date or indication of hazard;</li> <li>provide RCRA training documentation;</li> <li>request a 30-day extension;</li> <li>have a RCRA storage Permit;</li> <li>provide weekly inspection records; and not accumulated hazardous waste longer than the 180 days allowed.</li> </ul>	penalty of \$16,865.50 \$4,402.53 for investigative and inspection costs \$1,680.00 in fees for acting as a hazardous waste storage facility	Signed October 11, 2024

MCAB East – MCAS Cherry Point EAD, Bldg. 4223, PSC Box 8006 Cherry Point Marine Corp, NC 28533 Docket #2024-063	<ul> <li>Failed to:</li> <li>make a waste determination;</li> <li>properly prepare manifests;</li> <li>have hazardous waste pharmaceuticals on-site for less than one year;</li> <li>properly prepare a one-time written notice to each treatment or storage facility receiving the waste;</li> <li>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;</li> <li>determine if the mixture exhibited the characteristic of ignitability before the used oil could be managed as used oil under Part 279;</li> <li>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;</li> </ul>	penalty of \$106,200.00 \$3,701.72 for investigative and inspection costs	Signed October 22, 2024
DECORE-ATIVE SPECIALTIES NC LLC 701 Industrial Drive Monroe, NC 28110 Docket #2024-037	Failed to:  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.	penalty of \$30,406.00 \$2,359.81 for investigative and inspection cost	Signed November 1, 2024