Administrative Order(s) Issued	Violations	Penalty Amount	Issue Date
United Metal Finishing	Failed to:	\$12,410.00 in	2/10/11
133 Blue Bell Road Greensboro, NC 27406 Guilford County NCD 986 177 129	 have waste determination; have containers properly closed; have arrangements made with police 	\$485.29 for investigative and inspection	
Docket # 2010-133	 and hospital have the name and telephone number of emergency coordinator and location of fire extinguisher posted next to the phone; have a exception report submitted have universal waste stored in containers or packages and closed, and have fluorescent lamps properly labeled as required 	costs	
Bayer Cropscience 2 TW Alexander Dr. PO Box 12014 Durham County NCD 980 600 274 Docket # 2011-023	130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	25.00 in Penalty, Late payment of 12.50 and 125 in fees	2/15/11
County Motor Co, Inc. 105 Auto Park Dr. Graham. NC 27253 Alamance County NCD 982 173 387 Docket # 2011-025	130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	25.00 in Penalty, Late payment of 12.50 and 125 in fees	2/21/11
Rodeem Cleaners 1221 Academy Street Winston Salem, NC 27103 Forsyth County NCD 060 294 139 Docket # 2011-047	130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	25.00 in Penalty, Late payment of 12.50 and 125.00 in fees	3/2/11
Maysteel, LLC 1506 Ivac Way Creedmoor, NC 27522 Granville County NCD 986 182 616	■ 130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	25.00 in Penalty, Late payment of 12.50 and 125.00 in fees	3/2/11

Docket # 2011-048			
Sun Cleaners, Inc. 50-1 Neuse River Parkway Clayton, NC 27520 Johnston County NCR 000 135 541	130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	25.00 in Penalty, Late payment of 37.50 and 375.00 in fees	3/11/11
Docket # 2011-028 Ion Bond, LLC 7856 McCloud Rd. Greensboro, NC 27409 Guilford County NCR 000 013 094 Docket # 2011-026	130A-294.1(f), failed to pay annual fee of one hundred twenty-five dollars (\$125.00)	440.00 in Penalty, Late payment of 12.50 and 125.00 in fees	3/18/11
Biotech Industries, LLC 3561 Plateau Road Newton, NC 28658 Catawba County NC0 991 302 670 Docket #2011-051	130A-294.1(j), failed to pay annual fee of six hundred dollars (\$600.00)	440.00 in Penalty, Late payment of 60.00 and 600.00 in fees	3/28/11
Detrex Corporation 3114 Cullman Ave. Charlotte, NC 28206 Mecklenburg County NCD 049 773 245 Docket # 2011-050	 130A-294.1(e), failed to pay annual fee of one thousand dollars (\$1,000.00) N.C.G.S. 130A-294.1(g), failed to pay a tonnage fee of fifty cents (\$0.50) per ton or any part thereof of hazardous waste generated during that year up to a maximum of 25,000 tons N.C.G.S. 130A-294.1(k), a storage, treatment, or disposal facility shall pay an annual activity fee of one thousand two hundred dollars (\$1,200) for each activity N.C.G.S. 130A-294.1(l), failed to pay a single tonnage charge of one dollar and seventy-five cents (\$1.75) per ton or any part thereof of hazardous waste stored, treated, or disposed of at the facility. 	440.00 in Penalty, late payment of 340.00 and 4,664.37 in fees	4/13/11
Coats American Sevier 630 American Thread Road Marion, NC 28752 McDowell County NCD 003 157 377 Docket # 2011-022	Failed to: file Exception Report for missing hazardous waste manifests	\$1,650.00 in penalty \$467.00 for investigative and inspection costs	6/1/11

Arnold Dale Reynolds Melynda Road Drum Site	Failed to:	\$10,400.00 in penalty	7/7/11
Weighda Road Dium Site	Have waste determination;	penany	
518 Melynda Road Charlotte, NC 28214 Mecklenburg County	Apply for and obtain a permit while operating as a storage and disposal facility;	\$386.71 for investigative and inspection	
NCP 112 310 044	comply with the requirements set forth in 15A NCAC 13A .0109 in that	costs	
Docket # 2011-011	hazardous waste was stored on-site for longer than allowed		
Environmental Hydrogeological Consultants, Inc. 207 West Fourth Street, Red Springs, NC NCR 000 136 671 Robeson County Docket # 11-018	Failed to: Ship hazardous waste prior to the 10-day time limit; produce manifests for waste in five, 8-gallon containers of which four were labeled "Hazardous Waste produce a manifest signed by the transporter obtain a storage permit for the storage of hazardous waste received from offsite facilities;	\$2,115.00 investigative and inspection costs; \$944.55	7/11/11
	apply for and obtain a permit for the storage of hazardous waste.		
HDH Inc. d.b.a. EVO Corporation 1703 Vargrave Street, Winston- Salem, NC NCD 982 114 803 Forsyth County Docket # 11-016	 Ship hazardous waste prior to the 10-day time limit; obtain a storage permit for the storage of hazardous waste received from offsite facilities; apply for and obtain a permit for the storage of hazardous waste. 	\$3,900 investigative and inspection costs; \$490.52	7/11/11
Enka Partners of Asheville, LLC	Failed to:	\$5,000.00 in	8/9/11
31 Sand Hill Road Enka, NC 28806 Buncombe County NCD 052 813 250 Docket # 2011-017	Have waste determination; Apply for and obtain a permit while operating as a storage and disposal facility; comply with the requirements set forth in 15A NCAC 13A .0109 in that hazardous waste was stored on-site for longer than allowed	\$2,126.37 for investigative and inspection costs	

Powder Coating Services, Inc. Plant #1 facility located at 1260 Shannon Bradley Road Plant #2 facility located at 1808 Bradbury Court Gastonia, Gaston County NC NCD 000 615 872 Plant #1 NCR 000 150 342 Plant #2	Failed to: • demonstrate if waste cloth solvent/paint wipes, waste paint booth filters or waste precipitate/sludge are hazardous waste at plant#1 and failed to demonstrate if waste cloth solvent/paint wipes, waste paint booth filters, wastewater or spent soda blast media are hazardous waste at plant#2;	\$25,900 investigative and inspection costs; \$879.85	12/9/11
	receive an EPA Identification Number before offering hazardous waste for transportation (Plant #2);		
	• offer hazardous waste to a transporter that has an EPA Identification Number (Plant #1 and #2);		
	list the proper identification number on hazardous waste manifests and Plant #2 failed to prepare a Manifest for the transport of hazardous waste (Plant #1);		
	• failed to properly mark with an accumulation start date and properly label with the words "Hazardous Waste" (Plant #1 and #2);		
	clean up spills of hazardous waste on the lid and side of the hazardous waste containers (Plant #1 and #2);		
	provide adequate aisle space between hazardous waste containers (Plant #1);		
	make immediately available an emergency communication device (Plant #1);		
	 have any information or documentation available to demonstrate that emergency arrangements had been made, they did not develop and post a contingency plan (Plant #1 and #2); 		
	adequately train employees that handle or manage hazardous waste (Plant #1 and #2);		
	• stay within the maximum of 6,000 kilograms (13,200 pounds) of hazardous waste allowed for on-site storage at one time by a small quantity generator (Plant		

	#1);		
	 notify as a hazardous waste transporter (Plant #2); 		
	• received a permit before accepting hazardous waste from an off-site location (Plant #1);		
	• complete and submit an application for a permit in accordance with the requirements (Plant #1);		
	 properly containerized universal waste lamps or properly close containers (Plant #1); 		
	 provide any documentation or information to demonstrate that universal waste lamps have not been stored onsite for more than one year (Plant #1); 		
Charlotte Area Transit System Bus Depot N0991302662 Docket # 2011-003	130A-294.1(e), failed to pay annual fee of one thousand dollars (\$1,000.00) N.C.G.S. 130A-294.1(g), failed to pay a tonnage fee of fifty cents (\$0.50) per ton or any part thereof of hazardous waste generated during that year up to a maximum of 25,000 tons	and 3,500.00 in	3/7/11