



Catherine E. Heigel, Director

Promoting and protecting the health of the public and the environment

CERTIFIED MAIL--RETURN RECEIPT REQUESTED

91 7199 9991 7035 0547 3835

June 30, 2015

Bob Gilroy
Carolina Water Service Inc
150 Foster Brothers Dr
West Columbia, SC 29172

Re: NPDES Permit # SC0035564
CWS/I-20 Regional
Lexington County

Reg: CEI (Compliance Evaluation Inspection)
February 24, 2015

Dear Mr. Gilroy:

A review of the response submitted June 30, 2015 indicates that there are a few deficiencies that continue to need to be addressed from the **Compliance Evaluation Inspection** from February 24, 2015. The following remains to be address:

1. Operations and Maintenance manual available on-site.

The response stated that this manual is maintained at the I-20 field office on Mineral Springs Road, due to the chemical storage and small storage building at the lagoon and the outfall sampling station not being climate controlled nor designed for long term record storage.

Per permit requirements Part II.C.1.b, this manual must be maintained at the facility to be utilized as a guide for immediate corrective measures.

- b. The permittee shall provide for the performance of routine daily treatment plant inspections by the certified operator as defined in Part II.C.1. The inspection shall include, but is not limited to, areas which require a visual observation to determine efficient operations and for which immediate corrective measures can be taken using the O & M manual as a guide. All inspections shall be recorded and shall include the date, time and name of person making the inspection, corrective measures taken, and routine equipment maintenance, repair, or replacement performed. The permittee shall maintain all records of inspections at the permitted facility as required by Part I.E.7, and the records shall be made available for on-site review during normal working hours.**

However, if you can not provide storage at the facility the Department would be willing to accept storage of the manual in the operator's vehicle.

It is requested that you respond in writing to this office within **ten (10) days** of receipt of this letter stating what actions have been taken to correct the noted deficiencies. Failure to respond or adequately address these deficiencies may result in future non-compliance or enforcement action. If you have any questions regarding this inspection, please contact me at 803-898-4273 or baxleyla@dhec.sc.gov.

Sincerely,



Lori A Baxley
Compliance Manager
Water Pollution Compliance Section
Bureau of Water

ecc: Regional EQC
Enforcement
cc: File