1) Order Type and Number: Administrative Order 12-0321-UST  
Order Date: November 26, 2012  
Respondent: Kalpesh Patel  
Facility: Pavan’s Food Store 105  
Location: 502 North Harper Street, Laurens, SC 29360-2338  
Mailing Address: 115 Lavender Hill Court, Simpsonville, SC 29681-5370  
County: Laurens  
Previous Orders: 07-540-UST ($250.00), 10-0079-UST ($888.00)  
Permit/ID Number: 05686  
Summary: Kalpesh Patel (Respondent) owns and operates underground storage tanks (USTs) in Laurens County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to conduct adequate release detection by automatic tank gauge.  
Action: The Respondent is required to: submit proof that the automatic tank gauge on the diesel UST has been repaired or proof that the diesel UST has been emptied to less than one inch of residue; and, pay a civil penalty in the amount of one thousand, three hundred sixty-five dollars ($1,365.00).  

2) Order Type and Number: Consent Order 12-0462-UST  
Order Date: December 4, 2012  
Respondent: Bhagatji, LLC  
Facility: M.P. Mart/Bhagatji, LLC  
Location: 1462 Lynwood Drive, Lancaster, SC 29720  
Mailing Address: Same  
County: Lancaster
Summary: Bhagatji, LLC (Respondent) owns and operates underground storage tanks (USTs) in Lancaster County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to demonstrate financial responsibility upon expiration of the previous mechanism and failure to submit updated financial responsibility documentation.

Action: The Respondent is required to: pay a civil penalty in the amount of six hundred dollars ($600.00). All violations were corrected prior to the issuance of the Order.

3) Order Type and Number: Consent Order 12-0476-UST
   Order Date: December 13, 2012
   Respondent: Pervaiz Ali
   Facility: Riley’s Quick Stop
   Location: 156 East Main Street, Salem, SC 29676-3311
   Mailing Address: 305 Berkley Drive, Clemson, SC 29631-1205
   County: Oconee
   Previous Orders: None
   Permit/ID Number: 15566

Summary: Pervaiz Ali (Respondent) owns and operates underground storage tanks (USTs) in Oconee County, South Carolina, and has violated the SUPERB Act as follows: failure to pay annual tank registration fees for fiscal year 2013.

Action: The Respondent is required to: pay annual tank registration fees and late fees for fiscal year 2013 in the amount of two hundred forty-two dollars ($242.00) and pay a civil penalty in the amount of two hundred dollars ($200.00).

4) Order Type and Number: Consent Order 12-0482-UST
   Order Date: December 3, 2012
   Respondent: Nayosa, Inc.
Facility: Shop Rite Food Store
Location: 714 Sayre Street, Anderson, SC 29624
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit/ID Number: 00564

Summary: Nayosa, Inc. (Respondent) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to equip three (3) underground storage tank systems with overfill protection.

Action: The Respondent is required to pay a civil penalty in the amount of one thousand, five hundred dollars ($1,500.00). All violations were corrected prior to the issuance of the Order.

5) Order Type and Number: Consent Order 12-0487-UST
Order Date: December 5, 2012
Respondent: Girish Patel
Facility: Liberty Crossing
Location: 4536 Liberty Highway, Anderson, SC 29621
Mailing Address: 1201 Settler’s Ridge, Athens, GA 30606-7653
County: Anderson
Previous Orders: None
Permit/ID Number: 00578

Summary: Girish Patel (Respondent) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to equip an underground storage tank system with overfill protection.
**Solid Waste Enforcement**

6) **Order Type and Number:** Administrative Order 12-08-SW  
**Order Date:** July 2, 2012  
**Respondent:** Josh K. Lewis  
**Facility:** Unpermitted  
**Location Address:** Cook Street/South Street Intersection, Sumter, SC  
**Mailing Address:** 802 Lewis Road, Sumter, SC 29154  
**County:** Sumter  
**Previous Orders:** None  
**Permit/ID Number:** None  

**Summary:** Josh K. Lewis (Respondent) operated an unpermitted solid waste disposal site (Site) on property his family owns in Sumter, South Carolina, and has violated the South Carolina Solid Waste Policy and Management Act of 1991, Solid Waste Landfills and Structural Fill Regulation by soliciting and allowing the disposal of construction and demolition debris at a site not permitted by the Department for the disposal of solid waste. The Respondent filed a Request for Review with the DHEC Board; however, the Board declined to conduct a Final Review Conference. The Respondent did not appeal to the Administrative Law Court; therefore, the effective date of the Administrative Order is October 8, 2012.

**Action:** The Respondent is required to: remove all solid waste from the Site; properly dispose or recycle the solid waste; submit documentation of the final disposition of the solid waste; and, pay a civil penalty in the amount of thirteen thousand six hundred dollars ($13,600.00).

7) **Order Type and Number:** Consent Order 12-15-SW  
**Order Date:** December 10, 2012  
**Respondent:** J.B. Russell & Son Construction Co., Inc. d.b.a. JBR Environmental Services  
**Facility:** JBR Environmental Services  
**Location Address:** 210 Alice Street, Spartanburg, SC
Mailing Address: P.O. Box 4098, Spartanburg, SC 29305
County: Spartanburg
Previous Orders: None
Permit/ID Number: 422673-2001
Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); the Solid Waste Management: Solid Waste Processing Facilities Regulation 61-107.6 (Supp. 2011); Permit #422673-2001, Conditions 1 and 6; and the Facility’s Waste Control Plan (WCP), Section 2.1.

Summary: J.B. Russell & Son Construction Co., Inc. d.b.a. JBR Environmental Services (Respondent) owns and operates a solid waste processing facility, located in Spartanburg, South Carolina, and has violated the South Carolina Solid Waste Policy and Management Act of 1991, Solid Waste Processing Facilities Regulation, Permit #422673-2001, and the Facility’s Waste Control Plan (WCP) as follows: failure to adhere to the final engineering plans/specifications for a solid waste processing facility, in that the Facility failed to properly label waste, failed to properly test incoming waste, and allowed Pit #1 to be overfilled.

Action: The Respondent is required to: now and in the future, ensure that the Permittee adheres to the Permit and the Waste Control Plan and pay a civil penalty in the amount of six thousand dollars ($6,000.00).

BUREAU OF WATER
Drinking Water Enforcement

8) Order Type and Number: Consent Order 12-086-DW
Order Date: December 3, 2012
Respondent: Palmetto Athletic Center, Incorporated
Facility: Palmetto Athletic Center
Location: 1193 North Lake Drive
Lexington, SC 29072
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 32-1041F

Summary: Palmetto Athletic Center, Incorporated (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The
Respondent has violated the Public Swimming Pools Regulation as follows: the pool deck was not clear of hazards; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; rescue tubes were not in the immediate possession of the lifeguards; two “Shallow Water – No Diving” signs were not posted; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on a daily basis. A violation was issued for failure to properly operate and maintain the pool on one occasion.

**Action:** The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies and pay a civil penalty in the amount of four hundred dollars ($400.00). The civil penalty has been paid and a corrective action plan has been submitted. A follow-up inspection has been conducted and all of the deficiencies have been corrected.

9) **Order Type and Number:** Consent Order 12-087-DW  
**Order Date:** December 10, 2012  
**Respondent:** Town of Blackville  
**Facility:** Town of Blackville  
**Location:** 5983 Lartigue Street  
Blackville, SC 29817  
**Mailing Address:** Same  
**County:** Barnwell  
**Previous Orders:** None  
**Permit/ID Number:** 0610003  
**Violations Cited:** S.C Code Ann. Regs. 61-58.7.B(4)

**Summary:** The Town of Blackville (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the Respondent failed to have the residual disinfectant level analyzed by a laboratory certified by the Department.

**Action:** The Respondent is required to: submit a standard operating procedure to be followed to ensure that all monitoring and reporting requirements are complied with; and, pay a civil penalty in the amount of two thousand one hundred dollars ($2,100.00). The civil penalty has been paid.

10) **Order Type and Number:** Consent Order 12-088-DW  
**Order Date:** November 26, 2012  
**Respondent:** Franklin Pineridge Associates  
**Facility:** Wellsprings Apartments  
**Location:** 500 Harbison Boulevard  
Columbia, SC 29212
Summary: Franklin Pineridge Associates (Respondent) owns and is responsible for the proper operation and maintenance of a pool and spa. The Respondent has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the ladder was missing a bumper; the pool rules sign was not completely filled out; the pool operator of record information was not posted; the deck was not clear of hazards; the bathrooms were deficient in supplies; the bound and numbered log book was not maintained daily; and, the spa temperature was not being monitored and recorded. A violation was issued for failure to properly operate and maintain the pool and spa on three occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand six hundred dollars ($1,600.00). The civil penalty has been paid and a corrective action plan has been submitted. A follow-up inspection has been conducted and all of the deficiencies have been corrected.

11) Order Type and Number: Consent Order 12-090-DW
Order Date: December 10, 2012
Respondent: Elms Hotel Partners Limited Partnership
Facility: Fairfield Marriott Inn
Location: 2600 Elms Center Road
          North Charleston, SC 29406
Mailing Address: 4703 North Pascagoula Street
                 Pascagoula, MS 39567
County: Charleston
Previous Orders: None
Permit/ID Number: 10-1028D

Summary: Elms Hotel Partners Limited Partnership (Respondent) owns and is responsible for the proper operation and maintenance of a spa. The Respondent has violated the Public Swimming Pools Regulation as follows: two approvable “Shallow Water – No Diving” signs were not posted; two approvable “No Lifeguard On Duty – Swim At Your Own Risk” signs were not posted; the gate did not self latch; the chlorine level was not within the acceptable range of
water quality standards; the pH level was not within the acceptable range of water quality standards; the spa temperature was not being monitored as required; the bound and numbered log book was not maintained on a daily basis; the disinfection equipment was not operating; and the automatic controller was not operating. A violation was issued for failure to properly operate and maintain the spa on two occasions.

**Action:** The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (**$800.00**). The civil penalty has been paid and a corrective action plan has been submitted. A follow-up inspection has been conducted and all of the deficiencies have been corrected.

<table>
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<tr>
<th>12)</th>
<th><strong>Order Type and Number:</strong></th>
<th>Consent Order 12-091-DW</th>
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<tbody>
<tr>
<td></td>
<td><strong>Order Date:</strong></td>
<td>December 3, 2012</td>
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<tr>
<td></td>
<td><strong>Respondent:</strong></td>
<td>Rhonda N. Craft and Mary Frances Nicholson, Individually and d.b.a. Tojo’s Well</td>
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<td></td>
<td><strong>Facility:</strong></td>
<td>Tojo’s Well</td>
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<tr>
<td></td>
<td><strong>Location:</strong></td>
<td>5923 Highway 28 North</td>
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<tr>
<td></td>
<td></td>
<td>Iva, SC 29655</td>
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<tr>
<td></td>
<td><strong>Mailing Address:</strong></td>
<td>245 Greenway Drive</td>
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<tr>
<td></td>
<td></td>
<td>Greenwood, SC 29649</td>
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<td><strong>County:</strong></td>
<td>Abbeville</td>
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<td><strong>Previous Orders:</strong></td>
<td>None</td>
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<tr>
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<td><strong>Permit/ID Number:</strong></td>
<td>0172001</td>
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<td></td>
<td><strong>Violations Cited:</strong></td>
<td>S.C. Code Ann. Regs. 61-58.5.F</td>
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</table>

**Summary:** Rhonda N. Craft and Mary Frances Nicholson, Individually and d.b.a. Tojo’s Well (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

**Action:** The Respondent is required to: submit an investigative report to determine the causes of the MCL exceedances and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars (**$4,000.00**) should the Respondent fail to meet any requirement of the Order.

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<th>13)</th>
<th><strong>Order Type and Number:</strong></th>
<th>Consent Order 12-092-DW</th>
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<tbody>
<tr>
<td></td>
<td><strong>Order Date:</strong></td>
<td>December 3, 2012</td>
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</tbody>
</table>
Respondent: HPT TRS MI-135, Inc. & Courtyard Management Corporation

Facility: Courtyard by Marriott
Location: 2415 Mall Drive
North Charleston, SC 29406

Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-559-1

Summary: HPT TRS MI-135, Inc. & Courtyard Management Corporation (Respondents) own and are responsible for the proper operation and maintenance of a pool. The Respondents have violated the Public Swimming Pools Regulation as follows: the gate did not self-latch; the emergency telephone was not operating properly; the pool rules sign was not filled out correctly in that the pool operator of record information was not posted; the bound and numbered log book was not maintained daily; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; two approvable “Shallow Water – No Diving” signs were not posted; and, two approvable “No Lifeguard on Duty - Swim at Your Own Risk” signs were not posted. A violation was issued for failure to properly operate and maintain the pool on one occasion.

Action: The Respondents are required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool closed until the deficiencies have been corrected; and, pay a civil penalty in the amount of four hundred dollars ($400.00). The civil penalty has been paid and a corrective action plan has been submitted. A follow-up inspection has been conducted and all of the deficiencies have been corrected.

14) Order Type and Number: Consent Order 12-093-DW
Order Date: December 10, 2012
Respondent: Carolina Lodging, LLC
Facility: Tree Top Inn
Location: 3932 West Palmetto Street
Florence, SC 29501

Mailing Address: Same
County: Florence
Previous Orders: None
Permit/ID Number: 21-098-1
**Summary:** Carolina Lodging, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and, the pool floor was dirty. A violation was issued for failure to properly operate and maintain the pool on two occasions.

**Action:** The Respondent is required to: submit a Change Order Request Form detailing the procedure that will be followed to properly abandon the pool; properly abandon the pool within sixty (60) days of approval of the Change Order Request Form; and, pay a **stipulated penalty** in the amount of eight hundred dollars ($800.00) should the Respondent fail to meet any requirement of the Order.

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<tr>
<th>15) Order Type and Number:</th>
<th>Consent Order 12-094-DW</th>
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<tbody>
<tr>
<td>Order Date:</td>
<td>December 10, 2012</td>
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<tr>
<td>Respondent:</td>
<td>City of Lancaster</td>
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<tr>
<td>Facility:</td>
<td>City of Lancaster</td>
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<tr>
<td>Location:</td>
<td>216 South Catawba Street</td>
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<tr>
<td></td>
<td>Lancaster, SC 29721</td>
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<tr>
<td>Mailing Address:</td>
<td>P.O. Box 1149</td>
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<td></td>
<td>Lancaster, SC 29721</td>
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<tr>
<td>County:</td>
<td>Lancaster</td>
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<tr>
<td>Previous Orders:</td>
<td>None</td>
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<tr>
<td>Permit/ID Number:</td>
<td>2910001</td>
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</tbody>
</table>

**Summary:** The City of Lancaster (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

**Action:** The Respondent is required to: submit an investigative report to determine the causes of the MCL exceedances and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars ($4,000.00) should the Respondent fail to meet any requirement of the Order.

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<tr>
<th>16) Order Type and Number:</th>
<th>Consent Order 12-098-DW</th>
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<tbody>
<tr>
<td>Order Date:</td>
<td>December 21, 2012</td>
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<tr>
<td>Respondent:</td>
<td>Hanumant, LLC</td>
</tr>
</tbody>
</table>
Facility: Hartsville Motel
Location: 806 North 5th Street
         Hartsville, SC 29550
Mailing Address: Same
County: Darlington
Previous Orders: None
Permit/ID Number: 16-010-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J) and 61-51(K)(1)(c)

Summary: Hanumant, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the gate did not self-latch; the United States Coast Guard approved life ring with attached rope was missing; the shepherd’s crook with a permanently attached handle was damaged; the pool rules sign was not up to date; two “No Lifeguard on Duty - Swim At Your Own Risk” signs were not posted; the pool operator of record information was not posted; and, the Respondent failed to schedule an inspection of the pool prior to re-opening after Department closure. A violation was issued for failure to properly operate and maintain the pool on one occasion and the pool was re-opened prior to receiving Department approval on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool closed until the deficiencies have been corrected; and, pay a civil penalty in the amount of eight hundred dollars ($800.00).

Water Pollution Enforcement

17) Order Type and Number: Consent Order 12-054-W
Order Date: December 11, 2012
Respondent: City of Camden
Facility: City of Camden WWTF
Location: 175 Bramblewood Plantation Rd.,
         Camden, SC 29020
Mailing Address: P.O. Box 7002
                 Camden, SC 29020-7002
County: Kershaw
Previous Orders: 09-060-W, as amended; 06/08/10
Permit/ID Number: SC0021032
Violations Cited: S.C. Code Ann. §48-1-110 (d)
Summary: The City of Camden (Respondent) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Kershaw County. The City of Camden is entering into this Consent Order rescinding and replacing the previous order (09-060-W), to retain the amended construction schedule and to confirm to the Department that the steps being taken to remedy toxicity failures will be successful once the WWTF upgrade is completed.

Action: The Respondent is required to: submit construction progress reports; complete construction of the WWTF upgrade and expansion no later than January 31, 2014; properly closeout the existing multi-cell, aerated lagoon within one hundred eighty (180) days following termination of the lagoon discharge; submit a report containing data and documentation to support the operational design of the upgraded WWTF as being a remedy for current toxicity limits being exceeded; pay a civil penalty in the amount of six thousand dollars ($6,000.00); and, pay a suspended and stipulated penalty in the amount of ten thousand dollars ($10,000.00) should the Respondent fail to comply with the Order construction and closeout schedule.

18) Order Type and Number: Consent Order 12-055-W
Order Date: December 4, 2012
Respondent: C. E. Taylor Pumping, Inc.
Facility: C. E. Taylor Pumping, Inc.
Location: SC Highway 302 North of Pelion
Pelion, SC
Mailing Address: 128 Taylor Lane
Lexington, SC 29072
County: Lexington
Previous Orders: None
Permit/ID Number: ND0070149

Summary: C.E. Taylor Pumping, Inc. (Respondent), located in Lexington, South Carolina, owns and is responsible for the proper operation and maintenance of a septage treatment and land application facility in Pelion, SC. The Respondent has violated the Pollution Control Act and South Carolina Water Classifications and Standards Regulation as follows: failed to protect groundwater, to the extent possible, to a quality consistent with the use associated with the classes described therein.

Action: The Respondent is required to: withdraw its application for renewal of its State Land Application Permit; submit an administratively and technically complete closure plan; stop receiving wastes at the Site; land apply all wastes currently at the Site; close out all treatment components at the Site;
complete a groundwater investigation at the Site; hire a firm to perform the groundwater investigation; monitor the site for thirty (30) years; establish two financial mechanisms to cover the costs of the groundwater investigation and the long-term monitoring; and, place a restrictive covenant on the property's deed detailing the groundwater contamination and long-term monitoring program.

19) **Order Type and Number:** Consent Order 12-056-W  
**Order Date:** December 10, 2012  
**Respondent:** David Prince d/b/a Palmetto Septic Tank & Sewer Service  
**Facility:** Palmetto Septic Tank & Sewer Service  
**Location:** 4035 Saw Mill Road, Gray Court, SC 29645  
**Mailing Address:** Same  
**County:** Laurens  
**Previous Orders:** None  
**Permit/ID Number:** ND0086665  
**Violations Cited:** S.C. Code Ann. § 48-1-110(d) and (d) (2008) and S.C. Code Ann. Regs. 61-9.505.41(a) and (e) (Supp. 2011).

**Summary:** David Prince d/b/a Palmetto Septic Tank & Sewer Service (Respondent) owns and is responsible for the operation of the land application facility located in Laurens County, South Carolina. The Respondent failed to submit a groundwater-monitoring plan and groundwater monitoring reports in accordance with the compliance schedule in Land Application Permit ND0086665.

**Action:** The Respondent is required to: submit the groundwater monitoring plan; complete installation of the monitoring wells required; submit the groundwater monitoring reports as required; and, pay a suspended penalty in the amount of two thousand dollars ($2,000.00) should the Respondent fail to meet any requirement of the Order.

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**BUREAU OF AIR QUALITY**

20) **Order Type and Number:** Consent Order 12-041-A  
**Order Date:** December 3, 2011  
**Respondent:** Southeastern Fiberglass Products, Inc.  
**Facility:** Southeastern Fiberglass Products, Inc.  
**Location:** 51 Sweet Pea Road, Bamberg, SC 29003
Summary: Southeastern Fiberglass Products, Inc. (Respondent) manufactures custom-engineered fiberglass-reinforced plastic equipment in Bamberg, South Carolina. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-0260-0024 (Title V Permit) to the Respondent, effective April 1, 2009. The Respondent has violated South Carolina Air Pollution Control Regulations as follows: failed to submit visual inspection reports; failed to calculate, record, and maintain monthly volatile organic compound (VOC) and Hazardous Air Pollutants (HAP) emissions and twelve-month rolling sum; failed to submit facility-wide VOC and HAP emissions report; and failed to submit a 2011 emissions inventory report.

Action: The Respondent is required to: certify to intermittent compliance with the applicable reporting conditions in its 2013 Title V Annual Compliance Certification; henceforth submit all applicable periodic reports no later than 30 days following the end of each reporting period in accordance with the schedule and conditions of the Title V Permit; henceforth calculate, record and maintain monthly VOC and HAP emission calculations and twelve-month rolling sum; henceforth submit a timely emissions inventory report every three years; and, pay a civil penalty in the amount of twelve thousand dollars ($12,000.00).

Conrad Fafard, Inc. (Respondent) manufactures potting soil made from a blend of bark, peat moss, vermiculite, lime and perlite, and fertilizers in Anderson, South Carolina. The Department issued Air Quality Operating Permit 0200-0080 (Permit) to the Respondent, effective June 22, 2006. The Respondent has violated South Carolina Air Pollution Control Regulations as follows: failed to submit visual inspection reports; failed to calculate, record, and maintain monthly VOC and HAP emissions and twelve-month rolling sum; failed to submit facility-wide VOC and HAP emissions report; and failed to submit a 2011 emissions inventory report.

Action: The Respondent is required to: certify to intermittent compliance with the applicable reporting conditions in its 2013 Title V Annual Compliance Certification; henceforth submit all applicable periodic reports no later than 30 days following the end of each reporting period in accordance with the schedule and conditions of the Title V Permit; henceforth calculate, record and maintain monthly VOC and HAP emission calculations and twelve-month rolling sum; henceforth submit a timely emissions inventory report every three years; and, pay a civil penalty in the amount of twelve thousand dollars ($12,000.00).
follows: failed to obtain a construction permit prior to altering its existing process to increase the total production per year of potting soil media; failed to obtain a construction permit prior to installing additional sources; and, failed to obtain an operating permit when the new or altered sources were placed into operation.

**Action:** The Respondent is required to: submit a revised construction permit application to include the Department-approved emission factors; henceforth obtain a construction permit prior to constructing, adding, or altering a source; henceforth request an operating permit when the new or altered source is placed into operation; conduct a Department-approved source test in the event the Department determines it is necessary; and, pay a civil penalty in the amount of ten thousand dollars ($10,000.00).