EQC ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL June 9, 2011

BUREAU OF LAND AND WASTE MANAGEMENT

UST Enforcement

1) <u>Order Type and Number:</u> Administrative Order 10-0161-UST

Order Date: March 24, 2011

Respondent: Pasley and Sons Variety Store
Facility: Pasley and Sons Variety Store

Location: 2967 Highway 41/51, Hemingway,

SC 29554

Mailing Address: Same

<u>County</u>: Williamsburg

<u>Previous Orders:</u> None Permit/ID Number: 14949

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUBERB Act) (Rev. 2002), Section 44-2-60(A) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(b) and R.61-92.280.34(c) (Supp. 2010).

<u>Summary</u>: Pasley and Sons Variety Store (Respondent) owns and operates underground storage tanks (USTs) in Williamsburg County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to have the corrosion protection system inspected by a qualified tester every three (3) years; failure to provide records upon request; and, failure to pay annual tank registration fees.

Action: The Respondent is required to: submit acceptable corrosion protection system test results for all USTs at the facility; pay annual tank registration fees for fiscal years 2010 and 2011 in the amount of seven hundred twenty-six dollars (\$726.00); and, pay a civil penalty in the amount of two thousand, six hundred ten dollars (\$2,610.00).

2) Order Type and Number: Consent Order 10-0197-UST

Order Date:April 12, 2011Respondent:Edith A. OrlandoFacility:Matties Quick Stop

Location: 513 Sea Mountain Hwy., N. Myrtle

Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:09958

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.34(c) and R.61-92.280.40(a) (Supp. 2010).

<u>Summary</u>: Edith A. Orlando (Respondent) owns and operates underground storage tanks (USTs) in Horry County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to provide records to the Department upon request and failure to provide an adequate release detection method.

Action: The Respondent is required to pay a civil penalty in the amount of six hundred dollars (\$600.00).

3) Order Type and Number: Consent Order 11-0001-UST

Order Date:April 28, 2011Respondent:Praful PatelFacility:Nicks One Stop

Location: 9495 Augusta Rd., Pelzer, SC 29669

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:14975

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(a) (Supp. 2010).

<u>Summary</u>: Praful Patel (Respondent) owns underground storage tanks, located in Pelzer, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to maintain and operate corrosion protection equipment continuously.

Action: The Respondent is required to pay a civil penalty in the amount of three hundred dollars (\$300.00).

4) Order Type and Number: Consent Order 11-0027-UST

Order Date:April 26, 2011Respondent:Willie JenningsFacility:Jennings Property

<u>Location</u>: 1160 Magnolia St., Orangeburg, SC

29115

Mailing Address: 1192 Magnolia St., Orangeburg, SC

29115

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 19305

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.65(a) and R.61-92.280.34(c) (Supp. 2010).

<u>Summary</u>: Willie Jennings (Respondent) owned underground storage tanks, located in Orangeburg, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to determine the full extent of a release in accordance with a schedule established by the Department, and failure to provide records to the Department upon request.

Action: The Respondent is required to: submit an Assessment Report and pay a **suspended penalty** in the amount of four thousand, five hundred twenty-one dollars and twenty-five cents (\$4,521.25) should the Respondent fail to meet any requirements of the Order.

5) Order Type and Number: Consent Order 11-0031-UST

Order Date: April 12, 2011
Respondent: DMR, LLC

Facility: Hak Food Mart, LLC

Location: 240 Lee Street, Johnston, SC 29832

Mailing Address:SameCounty:EdgefieldPrevious Orders:NonePermit/ID Number:09976

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.34(c) and R.61-92.280.40(a) (Supp. 2010).

<u>Summary</u>: DMR, LLC (Respondent) owns and operates underground storage tanks (USTs) in Edgefield County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to provide records to the Department upon request and failure to provide an adequate release detection method.

Action: The Respondent is required to: submit acceptable tank tightness test results for the 10,000-gallon regular, 8,000-gallon premium, and 8,000-gallon

diesel USTs or proof that the USTs contain less than one (1) inch of residue; and, pay a civil penalty in the amount of one thousand, three hundred fifty dollars (\$1,350.00).

6) <u>Order Type and Number</u>: Consent Order 11-0035-UST

Order Date:April 26, 2011Respondent:Booker T. FortuneFacility:Fortune's Corner Market

Location: 3546 S. Darlington Hwy.,

Mayesville, SC 29104

Mailing Address: 104 Carter Lane, Mayesville, SC

29104

<u>County</u>: Lee <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 16867

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.93(a) and R.61-92.280.110(c) (Supp. 2010).

<u>Summary</u>: Booker T. Fortune (Respondent) owns and operates underground storage tanks (USTs) in Lee County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to demonstrate financial responsibility and failure to provide financial responsibility records to the Department upon request.

Action: The Respondent is required to: submit proof of mechanism for financial responsibility; submit a completed Certificate of Financial Responsibility; and, pay a civil penalty in the amount of eight hundred fifty dollars (\$850.00).

7) Order Type and Number: Consent Order 11-0040-UST

Order Date: April 26, 2011

Respondent: Lowry Oil Company, Inc.

Facility: Foodmart 4

<u>Location</u>: 480 Old Greenville Highway,

Clemson, SC 29631

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:16646

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Rev. 2002),

and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(e) (Supp. 2010).

<u>Summary</u>: Lowry Oil Company, Inc. (Respondent) owns and operates underground storage tanks (USTs) in Pickens County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to install tanks and piping in accordance with accepted codes and standards.

Action: The Respondent is required to submit payment of a civil penalty in the amount of three hundred sixty dollars (\$360.00).

Solid Waste Enforcement

8) Order Type and Number: Consent Order 10-52-SW

Order Date: April 11, 2011

Respondent: The Heirs of Julius Hickson

Facility: Norway Road Property

<u>Location</u>: 1051 Norway Road, Orangeburg,

SC, 29115

Mailing Address: Same

County: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002), 25A S.C. Code Ann. Reg. 61-107.19 (Supp. 2010), Part I, A.8. and Reg. 61-107.3.E.3.; and the Pollution

Control Act, S.C. Code Ann. §48-1-90(a) (Rev. 2008).

<u>Summary</u>: The Heirs of Julius Hickson (Respondents) operate a construction and demolition (C&D) business in Orangeburg County and hauled several loads of construction and demolition debris, waste tires and miscellaneous solid waste to property they own in Orangeburg County (Site) without a permit from the Department.

Action: The Respondents are required to: remove and properly dispose of all C&D debris, miscellaneous solid waste and waste tires at the Site; submit disposal receipts; and, pay a civil penalty in the amount of nine hundred fifty-six dollars (\$956.00) in accordance with a Promissory Note.

9) Order Type and Number: Consent Order 10-53-SW

Order Date: March 18, 2011

Respondent: Smart Smalls

<u>Facility:</u> Freewoods Road Property

<u>Location</u>: 10545 Freewoods Road, Myrtle

Beach, SC 29588

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002), 25A S.C. Code Ann. Reg. 61-107.19 (Supp. 2010), Part I, A.8.

<u>Summary</u>: Mr. Smart Smalls (Respondent) owns property at 10545 Freewoods Road, Myrtle Beach, South Carolina (Site), and allowed Land Services of South Carolina, Inc. to dispose of construction and demolition (C&D) debris and land clearing debris (LCD) from a demolished hotel in Horry County to the Site.

Action: The Respondent is required to: grant access to the Site so that Land Services of South Carolina, Inc. may remove all of the approximately forty (40) tractor-trailer loads of C&D debris and LCD disposed of at the Site; and, pay a civil penalty in the amount of four hundred thirty-seven dollars (\$437.00).

10) <u>Order Type and Number</u>: Consent Order 10-60-SW

Order Date: April 5, 2011

Respondent:Edgefield County School DistrictFacility:Edgefield County School DistrictLocation:1095 Columbia Rd., Johnston, SC

29832

Mailing Address: P.O. Box 608, Edgefield, SC 29824

County:EdgefieldPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002), Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19 (Supp. 2010), Part I.A.8.

<u>Summary</u>: Edgefield County School District (Respondent) failed to comply with the South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002) Solid Waste Management: R. 61-107.19 as follows: disposed of solid waste generated by the School District on property owned by the School District, without a permit from the Department.

Action: The Respondent is required to: obtain all applicable permits from the Department prior to any future disposal of solid waste; participate in a

Department workshop for the proper management of the solid waste generated by the Respondent; and, pay a **suspended penalty** in the amount of six thousand nine hundred sixty-four dollars and forty-one cents (\$6,964.41) should the Respondent fail to meet any requirement of the Order.

BUREAU OF WATER

Drinking Water Enforcement

11) Order Type and Number: Consent Order 11-015-DW

Order Date: April 18, 2011

Respondent: Blacksgate West Homeowners

Association, Inc.

<u>Facility</u>: Blacksgate West

<u>Location</u>: Rt. 4, Leesville, SC 29070

Mailing Address: P.O. Box 280084, Columbia, SC

29228-0084

<u>County</u>: Saluda <u>Previous Orders</u>: None Permit/ID Number: 4150004

<u>Violations Cited</u>: S.C Code Ann. Regs. 61-58.5(F)

<u>Summary</u>: Blacksgate West Homeowners Association, Inc. (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, submit a corrective action plan (CAP) 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.

12) Order Type and Number: Consent Order 11-016-DW

Order Date:April 25, 2011Respondent:Town of VarnvilleFacility:Town of Varnville

Location: 263 Palmetto Ave., Varnville, SC

29944

Mailing Address: P.O. Box 308, Varnville, SC 29944

County: Hampton

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 2510005

<u>Violations Cited</u>: S.C Code Ann. Regs. 61-58.7

Summary: The Town of Varnville (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 for failure to properly operate and maintain the PWS as follows: six (6) hydrants did not meet fire flow requirements; all of the facilities requiring back flow prevention devices had not been identified; the valve/hydrant maintenance program and the leak detection and repair program were not being followed; there was no updated system map; the elevated storage tank had not been painted; and there was not a sample siting plan, emergency plan, or procedures manual available for review.

Action: The Respondent is required to: correct the deficiencies; pay a civil penalty in the amount of one thousand two hundred dollars (\$1,200.00); and, pay a stipulated penalty in the amount of six thousand eight hundred dollars (\$6,800.00) should the Respondent fail to meet any requirement of the Order.

13) <u>Order Type and Number</u>: Consent Order 11-017-DW

Order Date: April 28, 2011

Respondent: The Cliffs Club & Hospitality

Group, Inc.

Facility: Cliffs Valley Wellness Center

Location: 25 Painter Creek Rd

Travelers Rest, SC 29690

<u>Mailing Address:</u> Same
<u>County:</u> Greenville
Previous Orders: None

Permit/ID Number: 23-570-1/23-571-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: The Cliffs Club & Hospitality Group, Inc. (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 pH was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the flow meter was not operating; and, the weirs were missing.

Action: The Respondent is required to: properly operate and maintain the pool and spa and pay a civil penalty in the amount of two thousand one hundred sixty dollars (\$2,160.00).

Water Pollution Enforcement

14) Order Type and Number: Consent Order 11-007-W

Order Date: April 4, 2011

Respondent: Greenwood Metropolitan District

Facility: Wilson Creek WWTF Location: 110 Metro Drive

Greenwood, SC 29646

Mailing Address: Same

County: Greenwood

<u>Previous Orders</u>: None

Permit/ID Number: SC0021709

<u>Violations Cited</u>: S.C. Code Ann. §§ 48-1-110(d) (2008) and 24 S.C. Code Ann. Regs. 61-9.122.41(a) and (d) (Supp. 2010).

<u>Summary</u>: Greenwood Metropolitan District (Respondent) owns and is responsible for the proper operation and maintenance of the Wilson Creek Wastewater Treatment Facility (WWTF). The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System (NPDES) Permit for total copper.

Action: The Respondent is required to: submit a corrective action plan (CAP) with schedule of implementation and pay a civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00).

15) <u>Order Type and Number</u>: Consent Order 11-008-W

Order Date: April 12, 2011

Respondent: Amick Farms, LLC
Facility: Amick Farms / Feed Mill

Location: 3706 Highway 23

Monetta, SC 29105

Mailing Address:SameCounty:SaludaPrevious Orders:NonePermit/ID Number:SCG250238

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d)

(2008), S.C. Code Ann. Regs. 61-9.122.21(d)(2) (Supp. 2010).

<u>Summary</u>: Amick Farms, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a utility water treatment and discharge system that serves its poultry feed production facility located in Saluda County, South Carolina. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an administratively complete application for renewal of its National Pollutant Discharge Elimination System (NPDES) General Permit for Utility Water Discharges at least one hundred eighty (180) days prior to the expiration date of the permit.

Action: The Respondent is required to: continue to operate the facility in accordance with the most recently issued NPDES Permit until a new permit becomes effective and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

16) Order Type and Number: Consent Order 11-009-W

Order Date: April 20, 2011

Respondent: Inchem Corporation
Facility: Inchem Corp.-Rock Hill
Location: 800 Cel-River Road
Respondent: Rock Hill SC 20720

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:SCG250111

Violations Cited: S.C. Code Ann. § 48-1-110(d)

(2008), S.C. Code Ann. Regs. 61-9.122.21(d)(2) (Supp. 2010).

<u>Summary</u>: Inchem Corporation (Respondent) owns and is responsible for the proper operation and maintenance of a manufacturing facility located in York County, South Carolina. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an administratively complete application for renewal of its National Pollutant Discharge Elimination System (NPDES) General Permit for Utility Water Discharges at least one hundred eighty (180) days prior to the expiration date of the permit.

Action: The Respondent is required to: continue to operate the facility in accordance with the most recently issued NPDES Permit until a new permit becomes effective and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

17) Order Type and Number: Consent Order 11-010-W

Order Date: April 12, 2011

Respondent: Versacold USA, LLC

<u>Facility</u>: Versacold Logistics Services

Location: 1619 Antioch Road Piedmont, SC 29673 Mailing Address: 2115 Commissioner St., Vancouver,

British Columbia

County:GreenvillePrevious Orders:NonePermit/ID Number:SCG250254

Violations Cited: S.C. Code Ann. § 48-1-110(d)

(2008), S.C. Code Ann. Regs. 61-9.122.21(d)(2) (Supp. 2010).

<u>Summary</u>: Versacold USA, LLC (Respondent) owns and is responsible for the proper operation and maintenance of Versacold Logistic Services refrigerated warehouse facility located in Greenville County, South Carolina. The Respondent has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to submit an administratively complete application for renewal of its National Pollutant Discharge Elimination System (NPDES) General Permit for Utility Water Discharges at least one hundred eighty (180) days prior to the expiration date of the permit.

Action: The Respondent is required to: continue to operate the facility in accordance with the most recently issued NPDES Permit until a new permit becomes effective and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

18) <u>Order Type and Number</u>: Consent Order 11-012-W

Order Date:April 26, 2011Respondent:Sauer DanfossFacility:Sauer Danfoss

<u>Location</u>: 1407 Pelzer Highway

Easley, S.C. 29642

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:SCG250203

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d) (2008) and 24 S.C. Code Ann. Regs. 61-9.122.21(d)(2) (Supp. 2009).

Summary: Sauer Danfoss (Respondent), located in Pickens County, South Carolina, is responsible for the proper operation and maintenance of a boiler blow down system. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an administratively complete application for the renewal of its National Pollutant Discharge Elimination System (NPDES) General Permit for Utility Water Discharges at least one hundred eighty (180) days prior to the expiration date of the permit.

Action: The Respondent is required to: operate and maintain the system in accordance with the most recently issued NPDES General Permit and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

19) <u>Order Type and Number</u>: Consent Order 11-013-W

Order Date: April 26, 2011
Respondent: Snider Tire, Inc.

Facility: Utility Water Discharge
Location: 1107 Easley Hwy, Pelzer, SC
Mailing Address: 200 E. Meadowview Road

Greensboro, NC 27406

<u>County</u>: Anderson Previous Orders: None

Permit/ID Number: SCG250260

Violations Cited: S.C. Code Ann. §48-1-110(d)(2008);

24 S.C. Code Ann. Regs. 61-9, Part B, 122.21(d)(2) (Supp. 2010)

Summary: Snider Tire, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a tire manufacturing plant, utilizing process cooling towers with occasional regulated non-contact utility water discharges permitted under the National Pollutant Discharge Elimination System (NPDES) General Permit SCG250000. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit a timely renewal application to allow for re-issuance of the NPDES General Permit for Utility Water Discharges prior to its expiration date or to provide continued wastewater discharge coverage beyond its expiration date.

Action: The Respondent is required to: continue discharge coverage of non-contact cooling water from the cooling towers pending permit re-issuance; and pay to the Department a civil penalty in the amount of five hundred dollars (\$500.00).

20) Order Type and Number: Consent Order 11-014-W

Order Date: April 20, 2011

Respondent: Town of Hemingway

Facility: Town of Hemingway WWTF

Location: 110 S. Main St., Hemingway, SC

29554

Mailing Address: P.O. Box 968,

Hemingway, SC 29554

County: Williamsburg

Previous Orders: None

Permit/ID Number: SC0039934

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d) (2008) and 24 S.C. Code Ann. Regs. 61-9.122.41(a)(1) (Supp. 2009).

<u>Summary</u>: The Town of Hemingway (Respondent), located in Williamsburg County, South Carolina, is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF). The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent limits as contained in its National Pollutant Discharge Elimination System (NPDES) Permit for biochemical oxygen demand percent removal (BOD%R); and, failed to properly operate and maintain its wastewater collection system (WWCS).

Action: The Respondent is required to: submit a corrective action plan detailing operational techniques and maintenance procedures to be implemented to ensure compliance with effluent limits; conduct a Capacity, Management, Operation and Maintenance audit of the WWCS; submit semi-annual progress reports for corrective actions; and, pay a civil penalty in the amount of five thousand one hundred dollars (\$5,100.00). The civil penalty is to be paid in four (4) quarterly installments of one thousand two hundred seventy-five dollars (\$1,275.00).

21) Order Type and Number: Consent Order 11-015-W

Order Date: April 15, 2011

Respondent: Liberty Denim, LLC

Facility: Liberty Denim, LLC WWTF

Location: 101 Mills Avenue Liberty, S.C. 29657

Mailing Address: Same County: Pickens

<u>Previous Orders</u>: 06-115-W (\$2,800.00)

Permit/ID Number: SC0000264

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d) (2008) and 24 S.C. Code Ann. Regs. 61-9.122.41(a)(1) (Supp. 2009).

Summary: Liberty Denim, LLC (Respondent), located in Pickens County, South Carolina, is responsible for the proper operation and maintenance of a wastewater treatment facility. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent limits as contained in its National Pollutant Discharge Elimination System (NPDES) Permit for biochemical oxygen demand.

Action: The Respondent is required to: submit a corrective action plan detailing operational techniques and maintenance procedures to be implemented to ensure compliance with effluent limits; pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00) in four (4) quarterly installments; and

pay a suspended penalty in the amount of seven thousand two hundred dollars (\$7,200.00) should the Respondent fail to meet any requirement of the Order.

BUREAU OF AIR QUALITY

22) Order Type and Number: Consent Order 11-016-A

Order Date: April 18, 2011

Respondent: EMS Demolition and Abatement,

LLC

Facility: U.S. Army Garrison, Fort Jackson Location: 12000 Dixie Rd., Ft. Jackson, SC

29207

Mailing Address: 103 Jaymar Circle, Summerville, SC

29485

County:RichlandPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: U.S. EPA Regulation at 40 CFR Part 61.145 and South Carolina Air Pollution Control Regulation 61-86.1,

Sections X and XV.

<u>Summary</u>: EMS Demolition and Abatement, LLC (Respondent), located in Summerville, South Carolina, is a Department-licensed asbestos abatement contractor. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to apply for and obtain the proper permits for a regulated asbestos abatement project; and, failed to ensure that all asbestos-containing materials were removed in accordance with the applicable work practice requirements.

Action: The Respondent is required to: ensure that all applicable notifications are submitted in accordance with state and federal asbestos regulations; ensure that all future work practice requirements regarding the preparation, removal, cleanup, and disposal of asbestos-containing material are followed and performed in accordance with state and federal regulations; pay a civil penalty in the amount of one thousand three hundred dollars (\$1,300.00); and, pay a suspended penalty in the amount of eleven thousand seven hundred dollars (\$11,700.00) should the Respondent fail to meet the requirements of the Order.

23) Order Type and Number: Consent Order 11-017-A

Order Date: April 18, 2011

Respondent: Semper Fi Constructors, LLC Facility: U.S. Army Garrison, Fort Jackson

<u>Location</u>: 12000 Dixie Rd., Ft. Jackson, SC

29207

Mailing Address: 2603 Graffland Drive, Louisville,

KY 40299

County:RichlandPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: U.S. EPA Regulation at 40 CFR Part

61.145 and South Carolina Air Pollution Control Regulation 61-86.1,

Sections X and XV.

<u>Summary</u>: Semper Fi Constructors, LLC (Respondent), located in Louisville, Kentucky, is a general construction contractor. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to apply for and obtain the proper permits for a regulated asbestos abatement project; and failed to ensure that all asbestoscontaining materials were removed in accordance with the applicable work practice requirements.

Action: The Respondent is required to: ensure that all applicable notifications are submitted to the Department in accordance with the state and federal asbestos regulations; ensure that all future work practice requirements regarding the preparation, removal, cleanup, and disposal of asbestos-containing material are followed and performed in accordance with state and federal regulations; and, pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

24) Order Type and Number: Consent Order 11-018-A

Order Date: April 18, 2011
Respondent: Vetroresina LLC
Facility: Vetroresina LLC

<u>Location</u>: 6 Idaho Street, Greenville, SC 29601 <u>Mailing Address</u>: 104 South Main Street, Suite 900,

Greenville, SC 29601

County:GreenvillePrevious Orders:NonePermit/ID Number:1200-0412

Violations Cited: U.S EPA Regulations at 40 CFR Part

70, and South Carolina Air Pollution Control Regulation 61-62.70, Title V Operating Permit Program; U.S.EPA Regulations at 40 CFR 63 and South Carolina Air Pollution Control Regulation 61-62.63, National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Source Categories.

Summary: Vetroresina LLC (Respondent) owns and operates a facility located in Greenville, South Carolina, that manufactures glass-reinforced polyester laminate used for the exterior coating on recreational vehicles. On May 23, 2003, the Department issued Construction Permit 1200-0412-CA to the Respondent for a laminate production line, including, 20 laminate mold tables, and Construction Permit 1200-0412-CC for a laminate cutting process/calibrating machine. The Respondent violated U.S. EPA Regulations South Carolina Air Pollution Control Regulations, and its construction permits as follows: failure to submit an application for a Title V Operating Permit within 12 months of becoming subject to the regulations; failure to submit a Notification of Compliance Status (NOCS), attesting to whether it has complied with the applicable regulation; failure to submit semiannual compliance reports; and failure to certify that, the construction under application had been completed in accordance with the specifications agreed upon in the construction permits.

Action: The Respondent is required to: submit any required NOCS; submit semiannual compliance reports; certify that, to the best of its knowledge and belief and as a result of periodic observation during construction, that any construction under application has been completed in accordance with the specifications agreed upon in the construction permits; and, pay a civil penalty in the amount of sixteen thousand dollars (\$16,000.00).

25) Order Type and Number: Consent Order 11-019-A

Order Date: April 20, 2011

Respondent: Balfour Beatty Construction, LLC
Facility: U.S. Army Garrison, Fort Jackson
Location: 12000 Dixie Rd., Ft. Jackson, SC

29207

Mailing Address: 7901 SW 6th Court, Plantation,

Florida, 33324

County:RichlandPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: U.S. EPA Regulation at 40 CFR Part 61.145 and South Carolina Air Pollution Control Regulation 61-86.1, Sections X and XV.

Summary: Balfour Beatty Construction, LLC (Respondent), located in Plantation, Florida, is a general construction contractor. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to ensure a thorough building inspection was performed prior to beginning renovation activities; failed to ensure that the proper permits for a regulated asbestos abatement project were obtained; and, failed to ensure that all asbestos-containing materials were removed in accordance with the applicable work practice requirements.

Action: The Respondent is required to: ensure that a thorough building insepction if performed prior to engaging in future renovation or demolition operations; ensure that all applicable notifications are submitted to the Department in accordance with state and federal asbestos regulations; ensure that all future work practice requirements regarding the preparation, removal, cleanup, and disposal of asbestos-containing material are followed and performed in accordance with state and federal regulations; and, pay a civil penalty in the amount of eleven thousand dollars (\$11,000.00).

26) Order Type and Number: Consent Order 11-020-A

Order Date: April 20, 2011

Respondent: Otis Spunkmeyer, Inc. Facility: Otis Spunkmeyer, Inc.

Location: 167 Overland Drive, Cayce, SC

29172

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:1560-0155

Violations Cited: U.S. EPA Regulation at 40 CFR Part

68 and South Carolina Air Pollution Control Regulation 61-62.68, Sections 67, 69, 71, 83, 87, and 95; and, South Carolina Air Pollution

Control Regulation 61-62.1, Section II.

Summary: Otis Spunkmeyer, Inc. (Respondent), located in Cayce, South Carolina, produces muffins and other baked goods. The Department issued Air Quality Permit 1560-0155 to the Respondent on November 5, 2004, which expired on October 31, 2009. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to submit an operating permit renewal request; failed to promptly address and resolve findings and recommendations of the process hazard analysis; failed to ensure operating procedures were readily accessible to employees and certify that the procedures were current and accurate; failed to document that each employee involved in operating a process had received and understood the required training; failed to consult with employees and their representatives on the conduct and development of process hazards analyses; failed to maintain documentation of periodic performance evaluations of contract owner/operators; failed to coordinate with local emergency response officials during the development and implementation of its emergency response plan.

Action: The Respondent is required to: comply with all terms and conditions of Air Quality Operating Permit 1560-0155, until such time as the Department takes final action on the request for renewal; henceforth submit timely permit renewal requests; ensure that future findings and recommendations

of process hazard analyses are resolved and documented in a timely manner; ensure that operating procedures are made readily accessible to employees and annually certify that the procedures are current and accurate; ensure that each employee involved in operating a process has received and understood any required training; consult with employees and their representatives on the conduct and development of future process hazard analyses; perform and maintain documentation of future periodic performance evaluations of contract owner/operators; coordinate with local emergency response officials during the development and implementation of future emergency response plans; and, pay a civil penalty in the amount of eight thousand dollars (\$8,000.00).

27) Order Type and Number: Consent Order 11-021-A

> Order Date: April 29, 2011

Geo-Systems Design & Testing, Respondent:

Facility: U.S. Army Garrison, Fort Jackson Location:

12000 Dixie Rd., Ft. Jackson, SC

29207

Mailing Address: 1836 Augusta Road, West Columbia,

SC 29171

Richland County: **Previous Orders:** None Permit/ID Number: N/A

Violations Cited: South Carolina Air Pollution Control

Regulation 61-86.1, Sections VI.

Summary: Geo-Systems Design & Testing, Inc. (Respondent), located in West Columbia, South Carolina, is a geotechnical and environmental engineering The Respondent violated South Carolina Air Pollution Control Regulations as follows: failed to inspect, identify, and collect samples of all suspect materials affected by renovation activities; and, failed to generate an inspection that included a detailed narrative and executive summary.

Action: The Respondent is required to: henceforth perform thorough building inspections in accordance with state asbestos regulations, including appropriate sampling of all suspect asbestos-containing materials; generate an inspection report that includes a detailed narrative and exectuive summary for any future building inspections performed; and, pay a civil penalty in the amount of three thousand dollars (\$3,000.00) in three equal payments

BUREAU OF ENVIRONMENTAL HEALTH

Onsite Wastewater Enforcement

28) <u>Order Type and Number</u>: Environmental Health Order

2011-360-07-003

Order Date:March 24, 2011Respondent:Dennis SohnsFacility:Mobile Home

<u>Location</u>: 217 Pinecrest Drive, Lot #8

Moncks Corner, SC 29461

Mailing Address: 1807 Fishing Island Road

Moncks Corner, SC 26461

County:BerkeleyPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited:</u> R.61-46, Nuisances, Section 1(g) and

R.61-56, Section 301

<u>Summary</u>: Dennis Sohns (Respondent) owns the property located at 216 Pinecrest Drive, Lot #8, Moncks Corner, South Carolina, and has violated Regulation 61-46, Nuisances and Regulation 61-56, Onsite Wastewater Systems by having sewage discharging to the ground surface from a septic tank system that is malfunctioning.

Action: The Respondent has been ordered to correct the violation and pay a civil penalty in the amount of two hundred fifty dollars (\$250.00), with the penalty accruing at an additional one hundred dollars (\$100.00) per day for each day of continued violation beyond day 15. This case is still pending.

Food Protection Enforcement

29) <u>Order Type and Number</u>: Environmental Health Order

2011-206-03-017

Order Date:April 8, 2011Respondent:WAL-MARTFacility:Wal-Mart BakeryLocation:115 East Church Street

Batesburg-Leesville, SC 29070

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit/ID Number</u>: 32-206-05297

<u>Violations Cited</u>: R.61-25, Retail Food Establishments,

Chapter V, Section A.4.

<u>Summary</u>: Wal-Mart (Respondent) owns and operates the Wal-Mart Bakery, located at 115 East Church Street, Batesburg-Leesville, South Carolina, a retail food establishment that has violated Regulation 61-25, Retail Food Establishments by repeatedly not properly washing, rinsing and sanitizing food preparation equipment and utensils; in this case, the machine was not functioning properly and was not cited a second time after not being repaired between inspections.

Action: The Respondent has been ordered to: correct the violation and pay a civil penalty in the amount of five hundred dollars (\$500.00). The violation has been corrected and the penalty has been paid. This enforcement case has been closed.