ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 7, 2015

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) Order Type and Number: Administrative Order 14-01886-UST Order Date: March 9, 2015 Individual/Entity: Nirav One, LLC Facility: Jigu One, LLC Location: 210 Dorange Road Branchville, SC 29432 Mailing Address: Same County: Orangeburg Previous Orders^{*}: AO 13-0396-UST (\$1,605.00) Permit/ID Number: 07023 Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2013) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(a), R. 61-92.280.34(c), R. 61-92.280.35(c), R. 61-92.280.40(a), R. 61-92.280.41(b)(1)(ii), R. 61-92.280.43(d), R. 61-92.280.44(a), and R. 61-92.280.45(b)(1) (2012).

<u>Summary</u>: Nirav One, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Orangeburg County, South Carolina. A routine compliance inspection was conducted on August 20, 2014. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to maintain and operate the corrosion protection system; failed to provide records to the Department upon request; failure to have a trained Class A/B operator for the facility; failed to provide an adequate release detection method; failed to conduct an annual tightness test on pressurized lines; failed to conduct adequate release detection using an automatic tank gauge; failed to conduct an annual test of automatic line leak detectors; and, failed to maintain monitoring records for one year.

Action: The Individual/Entity is required to provide the following: tank tightness test results for the regular unleaded and diesel USTs; line tightness and line leak detector test results for the regular unleaded and diesel USTs; proof of a trained Class AB operator; proof that soil has been removed from the regular unleaded and diesel STP pits; and, pay a civil penalty in the amount of eight thousand, six hundred fifty dollars (**\$8,650.00**).

2)	Order Type and Number:	Consent Order 14-0004-UST
	Order Date:	March 19, 2015
	Individual/Entity:	Wallace Coleman
	Facility:	Fort Mill Automotive
	Location:	314 White Street
		Fort Mill, SC 29715
	Mailing Address:	Same
	<u>County</u> :	York
	Previous Orders:	None
	Permit/ID Number:	18378
	Violations Cited:	State Underground Petroleum
	Environmental Response Bank Act	of 1988 (SUPERB Act) (2002 and
	Supp. 2013), and the South Carolin	a Underground Storage Tank Control
	Regulation 61-92.280.71(a) and 280.	72(a) (Supp. 2012).

Summary: Wallace Coleman (Individual/Entity) owned and operated underground storage tanks (USTs) located in Fort Mill, South Carolina. On November 21, 2014, a Notice of Alleged Violation was issued because Mr. Coleman removed the USTs from the ground without first notifying the Department; and, Mr. Coleman did not submit a UST Closure and Assessment Report. Mr. Coleman has violated the South Carolina Underground Storage Tank Control Regulation as follows: failure to notify the Department of the intent to permanently close the USTs within at least 30 days before beginning permanent closure of the USTs; and, failure to measure for the presence of a release where contamination is most likely to be present at the UST site before permanent closure of the USTs.

Action: The Individual/Entity is required to: submit an UST Closure and Assessment Report; pay a civil penalty in the amount of three hundred dollars (\$300.00); and, pay a stipulated penalty in the amount of one thousand, two hundred dollars (\$1,200.00) should any requirement of the Order not be met.

3)	Order Type and Number:	Consent Order 14-0241-UST
,	Order Date:	March 3, 2015
	Individual/Entity:	Mohamed Youssef, Individually,
		and U.S. Super Saver, Inc.
	Facility:	Convenient Express
	Location:	1651 Red Bank Road
		Goose Creek, SC 29445-4589
	Mailing Address:	Same
	County:	Berkeley
	Previous Orders:	None
	Permit/ID Number:	14588

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2013), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(b) (Supp. 2012).

<u>Summary</u>: Mohamed Youssef (Individuals/Entities) owns and U.S. Super Saver, Inc. (Individuals/Entities) operates underground storage tanks (USTs) located in Goose Creek, South Carolina. On August 28, 2014, a routine compliance inspection was conducted. The Individuals/Entities have violated the South Carolina Underground Storage Tank Control Regulation as follows: failure to have the corrosion protection system inspected by a qualified tester every three years.

<u>Action</u>: The Individuals/Entities are required to: submit current corrosion protection system test results and pay a **stipulated penalty** in the amount of six hundred twenty-five dollars (**\$625.00**) should any requirement of the Order not be met.

4)	Order Type and Number:	Consent Order 15-0007-UST
	Order Date:	March 3, 2015
	Individual/Entity:	Allan Weiss and Kevan Davis
	Facility:	Blacks Landing
	Location:	1370 Blacks Camp Road
		Cross, SC 29436
	Mailing Address:	Same
	<u>County</u> :	Berkeley
	Previous Orders:	None
	Permit/ID Number:	14173
	Violations Cited:	State Underground Petroleum
	Environmental Response Bank Act	t of 1988 (SUPERB Act) (2002 and
	Supp. 2013), and the South Carolin	a Underground Storage Tank Control
	Regulation 61-92.280.44(a) (Supp. 2	2012).

<u>Summary</u>: Allan Weiss and Kevan Davis (Individuals/Entities) own and operate underground storage tanks (USTs) located in Cross, South Carolina. On November 21, 2014, a routine compliance inspection was conducted. The Individuals/Entities have violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to conduct an annual test of automatic line leak detectors.

<u>Action</u>: The Individuals/Entities are required to: submit current line leak detector test results and pay a civil penalty in the amount of four hundred thirty dollars (**\$430.00**).

Hazardous Waste Enforcement

5)	Order Type and Number:	Consent Order 15-08-HW
	Order Date:	March 19, 2015
	Individual/Entity:	Liquid Vacserve LLC
	Facility:	Same
	Location:	P.O. Box 201
		Port Neches, TX 77651
	Mailing Address:	Same
	<u>County</u> :	Out of State
	Previous Orders:	None
	Permit/ID Number:	TXR000080499
	Violations Cited:	The South Carolina Hazardous
	Waste Management Act §44-56-130	(2); the South Carolina Hazardous
	Waste Management Regulations R.6	51-79.263.13; 263.10(g); 270.1(c)

<u>Summary</u>: Liquid Vacserve, LLC (Individual/Entity) is an out-of-state hazardous waste transporter. A violation was issued as a result of a file review October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as a transporter of a hazardous waste as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 3rd and 4th Quarter 2013 and 1st and 3rd Quarters of 2014.

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

6)	Order Type and Number:	Consent Order 15-13-HW
	Order Date:	March 19, 2015
	Individual/Entity:	United States Army Training
	-	Center and Fort Jackson
	Facility:	Same
	Location:	4325 Jackson Blvd
		Fort Jackson, SC 29207
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	SC3210020449
	Violations Cited:	The South Carolina Hazardous
	Waste Management Act §44-56-130	(2); the South Carolina Hazardous
	Waste Management Regulations R.6	51-79.262.34(a)(1)(i), 262.34(a)(3),
	262.34(a)(4), 262.41(a)(5), 262.41(a)	a)(6), 262.41(b), 265.171, 265.174(a),
	265(174), and 273.14(a)	

<u>Summary</u>: The United State Army Training Center and Fort Jackson (Individual/Entity) is a large quantity generator of hazardous waste and a small quantity handler of universal waste. On June 18, 2014, the Department conducted a compliance evaluation inspection. The Individual/Entity has violated the South Carolina Hazard Waste Management Regulations and the South Carolina Hazardous Waste Management Act as follows: containers of hazardous waste and used lead-acid batteries were not properly labeled; containers were not labeled with an accumulation start date; weekly inspection logs were not properly completed; and, information provided on DHEC forms 1965 and 1963 was incorrect or missing waste codes.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand one hundred dollars (\$2,100.00).

7)	Order Type and Number:	Consent Order 15-14-HW
	Order Date:	March 31, 2015
	Individual/Entity:	Santolubes Manufacturing, LLC
		d.b.a. Blackman Uhler Specialties
	Facility:	Blackman Uhler Specialties
	Location:	2155 West Croft Circle
		Spartanburg, SC 29304
	Mailing Address:	P.O. Box 6740
		Spartanburg, SC 29304
	<u>County</u> :	Spartanburg
	Previous Orders:	11-049-A (\$7,800.00)
	Permit/ID Number:	SCR 003 349 065
	Violations Cited:	The South Carolina Hazardous
	Waste Management Act §44-56-12	30(2); The South Carolina Hazardous
	Waste Management Regulation 61-	79.264.145.

<u>Summary</u>: Santolubes Manufacturing, LLC d.b.a. Blackman Uhler Specialties (Individual/Entity) is permitted for post-closure care in Spartanburg, South Carolina. On October 3, 2014, the Department determined that the Individual/Entity had violated the Hazardous Waste Management Regulations as follows: failure to establish financial assurance with the approved post-closure care plan for the facility within 60 days of the notification that financial assurance would no longer be provided.

<u>Action</u>: The Individual/Entity is required to: ensure compliance with postclosure financial assurance requirements; and, pay a civil penalty in the amount of one thousand, one hundred fifty dollars (**\$1,150.00**).

Solid Waste Enforcement

8)	Order Type and Number:	Consent Order 15-03-SW
	Order Date:	March 13, 2015
	Individual/Entity:	Carolina Shavings, Inc.
	Facility:	Unpermitted Class Two Landfill
	Location:	143 Shady Grove Church Road
		Clinton, SC 29325
	Mailing Address:	P.O. Box 820
	-	Clinton, SC 29325-0820
	<u>County</u> :	Laurens
	Previous Orders:	None
	Permit/ID Number:	Unpermitted
	Violations Cited:	The South Carolina Solid Waste
	Policy and Management Act of 19	991 (Rev. 2002); and, South Carolina
	Solid Waste Management: Solid W	Vaste Landfills and Structural Fill, R.
	61-107.19 (Supp. 2012).	

<u>Summary</u>: Carolina Shavings, Inc. (Individual/Entity) is the operator of an unpermitted landfill located in Laurens County, South Carolina. On July 23, 2014, an inspection was conducted as the result of a complaint. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: operated a Class Two landfill without first obtaining a permit from the Department.

<u>Action</u>: The Individual/Entity is required to: provide the Department with disposal receipts, documenting the removal and disposal of all solid waste placed on the ground at the Site at a permitted solid waste management facility; pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**); and, pay a stipulated penalty in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

BUREAU OF WATER

Recreational Water Enforcement

9) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: Consent Order 15-017-DW March 6, 2015 **MG Hotel Latta, LLC** Best Western Executive Inn

Location:	1534 Highway 38 West
	Latta, SC 29565
Mailing Address:	Same
County:	Dillon
Previous Orders:	None
Permit/ID Number:	17-1001B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J) &
61-51(K)(1)(c)	

<u>Summary</u>: MG Hotel Latta, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On October 17, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on December 22, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for reopening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; the pH and chlorine levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for Department review; the disinfection equipment was not operating properly; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity 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 addressed; and, pay a civil penalty in the amount of eight hundred forty dollars (**\$840.00**). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

Drinking Water Enforcement

10)	Order Type and Number:	Consent Order 15-016-DW
	Order Date:	March 3, 2015
	Individual/Entity:	South Carolina Department of
		Juvenile Justice
	Facility:	Camp Ghigau
	Location:	391 White Rock Road
		Tamassee, SC 29686
	Mailing Address:	Same
	<u>County</u> :	Oconee
	Previous Orders:	None
	Permit/ID Number:	3770001
	Violations Cited:	S.C. Code Ann. Regs. 61-58.5.F

<u>Summary</u>: South Carolina Department of Juvenile Justice (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 17, 2014, December 18, 2014, and January 16, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

<u>Action</u>: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations 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 any requirement of the Order not be met.

11)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> :	Consent Order 15-018-DW March 23, 2015 Doug Harbin, Individually and
	Facility:	d.b.a. Harbin Mobile Home Park Harbin Mobile Home Park
	Location:	1535 North Douglas Street
	Location.	Florence, SC 29501
	Mailing Address:	P.O. Box 269
		Isle of Palms, SC 29451
	County:	Florence
	Previous Orders:	None
	Permit/ID Number:	2160096
	Violations Cited:	S.C. Code Ann. Regs. 61-58.5.F and
	61-58.7	

<u>Summary</u>: Doug Harbin, Individually and d.b.a. Harbin Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 13, 2014, October 17, 2014, and January 30, 2015, violations were issued as a result of review of monitoring records. On January 8, 2015, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the concrete pad surrounding the well was covered with soil and roots; there was not a lockable cover or house covering the well; there was no system map available for Department review; the building housing the pump and storage tank was dirty and deteriorated and did not have a lock; the area around the well house was dirty; the well house was inaccessible; and, the PWS exceeded the maximum contaminant level (MCL) for total coliform.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violations and the deficiencies

at the PWS; and, pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

12)	Order Type and Number:	Consent Order 15-019-DW
	Order Date:	March 23, 2015
	Individual/Entity:	Hart's Rental Management
		Company, LLC
	Facility:	Hannah Residential Manor
	Location:	3750 Sheminally Road
		Pamplico, SC 29583
	Mailing Address:	Same
	<u>County</u> :	Florence
	Previous Orders:	None
	Permit/ID Number:	2170006
	Violations Cited:	S.C. Code Ann. Regs. 61-58.5.G(1)
	and 61-58.6.E(4)	

<u>Summary</u>: Hart's Rental Management Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 24, 2013, August 7, 2014, and January 20, 2015, violations were issued for failure to conduct routine bacteriological monitoring; and, a review of Department records revealed that the Individual/Entity failed to provide public notice to the customers of the PWS within one year of being notified of the October 24, 2013 non-monitoring violation. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failure to conduct routine bacteriological monitoring at the PWS; and, failure to provide public notice to the customers of the PWS for a monitoring and reporting violation.

<u>Action</u>: The Individual/Entity is required to: submit a standard operating procedure to ensure that all monitoring and reporting requirements are complied with; pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**); and, pay a stipulated penalty in the amount of two thousand dollars (**\$2,000.00**) should any requirement of the Order not be met.

13)	Order Type and Number:	Consent Order 15-020-DW
	Order Date:	March 25, 2015
	Individual/Entity:	Donalds-Due West Water & Sewer
		Authority
	<u>Facility</u> :	Donalds-Due West Water & Sewer
		Authority
	Location:	P.O. Box 245
		Donalds, SC 29368
	Mailing Address:	Same

<u>County</u> :	Newberry
Previous Orders:	None
Permit/ID Number:	0120001
Violations Cited:	S.C. Code Ann. Regs. 61-
58.5.P(2)(b)	-

<u>Summary</u>: Donalds-Due West Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On February 10, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes (TTHM).

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Water Pollution Enforcement

14)	Order Type and Number:	Consent Order 15-003-W
	Order Date:	March 4, 2015
	Individual/Entity:	Daufuskie Island Utility Company
	Facilities:	Daufuskie Island Club WWTF
		Haig Point/Melrose WWTF
	Location(s):	Daufuskie Island Club WWTF
		at the southern end of
		Daufuskie Island
		Haig Point/Melrose WWTF
		SW Boundary of Haig Point
		Daufuskie Island
	Mailing Address:	P.O. Box 360
		Northborough, MA 01532-0360
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number(s):	ND0068179; ND0062286
	Violations Cited:	Pollution Control Act, S.C. Code
	Ann. 48-1-110(d) (Supp. 2013); Wa	ter Pollution Control Permits, 4 S.C.
	Code Ann. Regs. 61-9.122(a)(1), 61	-9.122.41(e)(1), 61-9.122.48(a)(3)
	(2011)	

<u>Summary</u>: Daufuskie Island Utility Company (Individual/Entity) owns and is responsible for wastewater treatment facilities (WWTFs) that serve the Daufuskie Island Club, Haig Point and Melrose developments located on Daufuskie Island, near the town of Bluffton in Beaufort County, South Carolina. On May 15, 2013, a Notice of Violation (NOV) was issued to the Individual/Entity for the Daufuskie Island Club WWTF. On December 19, 2013, a NOV was issued to the Individual/Entity and Guastella Associates, LLC (utility management company) for the Haig Point/Melrose WWTF. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits for FC and BOD in its permits; failed to maintain records of monitoring results; and, failed to properly operate and/or maintain all components and equipment associated with the WWTFs.

<u>Action</u>: The Individual/Entity is required to: submit a comprehensive corrective action plan to address deficiencies noted in the CEI Reports and prevent future violations at its WWTFs; and, pay a **stipulated penalty** in the amount of eleven thousand, two hundred dollars (**\$11,200.00**) should any requirement of the Order not be met, including any implementation schedule or document approved by the Department.

15)	Order Type and Number:	Consent Order 15-012-W
	Order Date:	March 6, 2015
	Individual/Entity:	Anderson County
	Facility:	Six and Twenty Creek WWTP
	Location:	Near SC Hwy 97,
		approx. one mile north of I-85
		in Anderson County
	Mailing Address:	1500 Dalrymple Road
		Anderson, SC 29621
	<u>County</u> :	Anderson
	Previous Orders:	None
	Permit/ID Number:	SC0040193
	Violations Cited:	Pollution Control Act, S.C Code
	Ann § 48-1-110(d) (Supp. 2013); W	Vater Pollution Control Permits, 3 S.C.
	Code Ann Regs. 61-9.122.41(a) (20	11).

<u>Summary</u>: Anderson County (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Six and Twenty Creek Wastewater Treatment Plant (WWTP), serving the businesses and residents within its designated service area. On December 20, 2013, a Notice of Violation was issued as a result of Discharge Monitoring Reports submitted by the Individual/Entity. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for whole effluent chronic toxicity. <u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; conduct a Toxicity Identification Evaluation and Toxicity Reduction Evaluation; submit quarterly summary reports of actions taken to achieve compliance with its permitted discharge limits; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (**\$2,800.00**).

16)	Order Type and Number:	Consent Order 15-013-W
	Order Date:	March 19, 2015
	Individual/Entity:	Town of Estill
	Facility:	Town of Estill WWTF
	Location:	Morrison Street Ext.
		Estill, SC 29918
	Mailing Address:	P.O. Box 415
		Estill, SC 29918
	County:	Hampton
	Previous Orders:	11-023-W (\$16,000.00)
	Permit/ID Number:	ND0069701
	Violations Cited:	Pollution Control Act, S.C. Code
	Ann. 48-1-110(d) (Supp. 2013); Wa	ter Pollution Control Permits, 4 S.C.
	Code Ann. Regs. 61-9.122(a)(1), 61	-9.122.41(e) (2011)

<u>Summary</u>: The Town of Estill (Individual/Entity) owns and operates a wastewater treatment facility (WWTF). On April 16 through 18, 2012, March 14, 2013, and February 10 through 11, 2014, inspections of the WWTF were conducted. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: exceeded permit limits for effluent flow and fecal coliform (FC) and failed to properly operate and/or maintain all components and equipment associated with its WWTF.

<u>Action</u>: The Individual/Entity is required to: submit a comprehensive corrective action plan to address deficiencies noted in the inspection reports and prevent future violations; and, pay a civil penalty in the amount of thirty-eight thousand, seven hundred fifty-six dollars (\$38,756.00) payable in quarterly installments.

17)	Order Type and Number:	Consent Order 15-014-W
	Order Date:	March 19, 2015
	Individual/Entity:	Town of Pendleton
	Facility:	Town of Pendleton WWCS
	Location:	865 Woodburn Road
		Pendleton, SC 29670
	Mailing Address:	310 Greenville Street
	-	Pendleton, SC 29670-1419

County:	Anderson
Previous Orders:	None
Permit/ID Number:	SC0035700
Violations Cited:	Pollution Control Act, S.C. Code
Ann. 48-1-90(A)(1), 48-1-110(d) and	d 48-1-95 (Supp. 2013)

<u>Summary</u>: The Town of Pendleton (Individual/Entity) owns and operates a wastewater collection system (WWCS) serving the Town of Pendleton, its residents and customers, and the associated wastewater treatment facility (WWTF). The Individual/Entity reported four Sanitary Sewer Overflows (SSOs) in excess of five thousand (5,000) gallons each, into the environment and waters of the State, during a twelve (12) month period. The Individual/Entity has violated the Pollution Control Act as follows: discharged untreated sewage into the environment, including waters of the State, in a manner other than in compliance with a permit issued by the Department.

Action: The Individual/Entity is required to: report all wastewater spills of any volume from the WWCS verbally within twenty-four (24) hours and in writing within five (5) days; submit copies of public notices issued by the Individual/Entity for all significant spills; conduct a Capacity, Management, Operations and Maintenance (cMOM) Audit of the WWCS and treatment works; submit a report of the audit findings and a corrective action plan and schedule to address priority deficiencies identified in the WWCS or treatment works; develop and submit a Comprehensive Management Plan covering operations, maintenance and management of the collection system; submit a summary of corrective actions taken every six months thereafter until the order is closed; and pay a civil penalty in the amount of four thousand, eight hundred dollars (**\$4,800.00**).

BUREAU OF AIR QUALITY

18)	Order Type and Number:	Consent Order 15-007-A
,	Order Date:	March 09, 2015
	Individual/Entity:	DRC Emergency Services, LLC
	Facility:	Storm Debris Disposal Site
	Location:	Lee Witt Road, Swansea, S.C.
	Mailing Address:	740 Museum Drive, Mobile,
		Alabama 36608
	<u>County</u> :	Lexington
	Previous Orders:	None
	Permit/ID Number:	N/A
	Violations Cited:	5 S.C. Code Ann. Regs. 61-62.2
	(Supp. 2014) Prohibition of Open	Burning

(Supp. 2014), Prohibition of Open Burning

<u>Summary</u>: DRC Emergency Services, LLC (Individual/Entity) is a disaster management company headquartered in Mobile, Alabama. On June 17, 2014, the Department conducted an investigation at a storm debris disposal site located in Swansea, South Carolina, and determined that storm debris had been burned at the site. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned materials less than 1000 feet from a public roadway.

<u>Action</u>: The Individual/Entity is required to: cease open burning, except as in compliance with the Regulation and pay a civil penalty in the amount of ten thousand dollars (**\$10,000.00**).

19)	Order Type and Number:	Consent Order 15-008-A
	Order Date:	March 09, 2015
	Individual/Entity:	Southern Disaster Recovery, LLC
	Facility:	Storm Debris Disposal Site
	Location:	Lee Witt Road, Swansea, South
		Carolina
	Mailing Address:	419 The Parkway #214, Greer, South
		Carolina 29650
	<u>County</u> :	Lexington
	Previous Orders:	None
	Permit/ID Number:	N/A
	Violations Cited:	5 S.C. Code Ann. Regs. 61-62.2
	(Supp. 2014), Prohibition of Open E	Burning

<u>Summary</u>: Southern Disaster Recovery, LLC (Individual/Entity) is a disaster management company headquartered in Greer, South Carolina. On June 17, 2014, the Department conducted an investigation at a storm debris disposal site located in Swansea, South Carolina, and determined that storm debris had been improperly burned at the site. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned materials less than 1000 feet from a public roadway.

<u>Action</u>: The Individual/Entity is required to: cease open burning, except as in compliance with the Regulation and pay a civil penalty in the amount of eight thousand, five hundred dollars (**\$8,500.00**).

20)	Order Type and Number:	Consent Order 15-009-A
	Order Date:	March 13, 2015
	Respondent:	Mr. Phal Sim
	Facility:	Residential Property
	Location:	203 Black St., Spartanburg, SC
		29306

Mailing Address:	Same	
County:	Spartanburg	
Previous Orders:	None	
Permit/ID Number:	N/A	
Violations Cited:	5 South Carolina Code Ann. Regs.	
61-62.2, Prohibition of Open Burning		

<u>Summary</u>: Mr. Phal Sim (Individual/Entity) resides at 203 Black Street, Spartanburg, South Carolina (Site). On September 8, 2014, the Department conducted an open burning investigation at the Site. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned materials prohibited by the Regulation, including household garbage.

<u>Action</u>: The Individual/Entity is required to: cease open burning, except as in compliance with the Regulation and pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

21)	Order Type and Number:	Consent Order 15-011-A
	Order Date:	March 31, 2015
	<u>Respondent</u> :	Carolina Fabrication, Inc.
	Facility:	Carolina Fabrication, Inc.
	Location:	1439 Cambridge Street Ext., SC
		29620
	Mailing Address:	Same
	County:	Abbeville
	Previous Orders:	12-018-A (\$4,000.00)
	Permit/ID Number:	0040-0032
	Violations Cited:	5 S.C. Code Ann. Regs. 61-62.1,
	Sections II.A.1.a., II.F.1., IIB.2.h., a	nd II.H.3.; and Consent Order 12-018-
	А	

<u>Summary</u>: Carolina Fabrication, Inc. (Individual/Entity) operates a heavy metal fabrication facility located at 1439 Cambridge St. Ext. in Abbeville, South Carolina. The Department issued Conditional Major Air Quality Permit 0040-0032 to the Individual/Entity, effective July 1, 2009. On September 19, 2013, the Department conducted a comprehensive inspection. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to apply for and obtain construction and operating permits prior to installing and operating outdoor sandblasting units; failed to determine whether its sources of air contaminants met the applicable exemption requirements prior to installing and operating those sources; failed to submit a timely request to renew the Conditional Major Permit; failed to calculate and maintain records of monthly emissions and 12-month rolling sums; failed to submit timely semiannual emissions reports; and, failed to maintain records of daily filter inspections and regular cleaning or filter replacement. <u>Action</u>: The Individual/Entity is required to: comply with all terms and conditions of the Conditional Major Air Quality Permit, until such time as the Department takes final action on the application for renewal; henceforth apply for and obtain Department-issued permits prior to constructing, altering, or adding to any source of air contaminants; henceforth submit timely applications for renewal of its operating permits; henceforth calculate and maintain records of monthly emissions and submit timely, complete, and accurate semiannual emissions reports; henceforth maintain records of daily filter inspection and regular cleaning or filter replacement; submit cover letters for the semiannual emissions reports covering the periods ending June 30, 2014 and December 31, 2014, that provide clarifications detailed in the order, including the algorithm used to calculate facility-wide emissions and example calculations; and, pay a civil penalty in the amount of twenty-two thousand five hundred dollars (**\$22,500.00**) payable in three installments.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

22) Order Type and Number: Consent Order 2014-206-03-107 Order Date: March 19, 2015 Individual/Entity: **Eastern Buffet** Facility: Eastern Buffet Location: 955 East Main Street Lexington, SC 29072 Same Mailing Address: County: Lexington Previous Orders: None Permit Number: 32-206-05537 Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation); S.C. Code Ann. Regs. 61-25, 8-904.110(A)(1)(2) (revised regulation)

<u>Summary:</u> Eastern Buffet (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on August 6, 2013, July 3, 2014, and July 10, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

<u>Action:</u> The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods three (3) times a day and record these temperatures on a food temperature log; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all

applicable regulations, including S.C. Regs. 61-25; one (1) representative from Eastern Buffet complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (**\$250.00**) should the required food protection manager certification program not be completed.

OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT

23)	Order Type and Number:	Consent Order 14B-009P
	Order Date:	March 13, 2015
	Individual/Entity:	James P. Chaplin
	Location:	10 Northview Drive
		Beaufort, SC
	Mailing Address:	2412 Pine Haven St.
		Beaufort, SC 29902
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number:	N/A
	Violations Cited:	S.C. Code Ann. §48-39-130(A) and
	23A S.C. Code Ann. Regs. 30-2(B);	23A S.C. Code Ann. Regs. 30-12(M);
	and 23A S.C. Code Ann. Regs. 30-1	2(A)(2)(b).

<u>Summary</u>: James P. Chaplin (Individual/Entity) is the owner of certain property abutting the tidelands critical area. An inspection at the site was conducted on May 22, 2014. The Individual/Entity has violated the Coastal Zone Management Act and Critical Area Permitting Regulations as follows: constructed a bulkhead in the tidelands critical area without a Department permit and a dock walkway that is 4'6" in width.

<u>Action</u>: The Individual/Entity is required to: reduce the width of the dock walkway to 4 feet; submit an administratively complete after-the-fact permit request for the bulkhead once the dock walkway is corrected; and, pay a civil penalty of two hundred dollars (**\$200.00**).

^{*} Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.