EQC ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 14, 2010

Bureau of Land and Waste Management

Underground Storage Tank Enforcement

1) <u>Order Type and Number</u>: Administrative Order 09-0129-UST

Order Date:July 29, 2010Respondent:Ameerali JivaniFacility:Macedonia Superette

<u>Location/Mailing Address</u>: 2307 N. Highway 17A, Bonneau, SC

29431/1116 Carmona Ave., Spring

Hill, FL 34608

<u>County</u>: Berkeley <u>Previous Orders</u>: None Permit/ID Number: 14143

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

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

Action: The Respondent is required to: submit proof of mechanism for financial responsibility and a completed Certificate of Financial Responsibility; and, pay a civil penalty in the amount of two thousand, five hundred dollars (\$2,500.00).

2) Order Type and Number: Administrative Order 09-0198-UST

Order Date: August 5, 2010

Respondent: Evans Petroleum Co., Inc. Facility: Highway 5 Grocery and Grill

<u>Location/Mailing Address</u>: 443 Rock Hill Hwy., Lancaster, SC

29720/605 S. Market St., Lancaster,

SC 29720

<u>County</u>: Lancaster <u>Previous Orders</u>: None Permit/ID Number: 05517

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(a), R.61-92.280.31(b), R.61-92.280.31(c) and R.61-92.280.34(c).

<u>Summary</u>: Evans Petroleum Co., Inc. (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 operate and maintain corrosion protection equipment continuously; failure to have the corrosion protection system inspected by a qualified tester every three years; failure to inspect the impressed current system every sixty days; and, failure to provide records to the Department upon request.

Action: The Respondent is required to pay a civil penalty in the amount of three thousand, nine hundred seventy-five dollars (\$3,975.00). All violations were corrected prior to the issuance of the Order.

3) Order Type and Number: Administrative Order 09-0261-UST

Order Date: July 29, 2010
Respondent: Miguel Adorno

Facility: Adorno Family Market

<u>Location/Mailing Address</u>: 9821 South Highway 905, Longs, SC

29586

County:HorryPrevious Orders:NonePermit/ID Number:11431

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.40(a), R.61-92.280.31(c), R.61-92.280.34(c) and SUPERB Act, Section 44-2-60(A).

Summary: Miguel Adorno (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 adequate release detection methods; failure to inspect the impressed current system every sixty days; failure to provide records to the Department upon request; and, failure to pay to the Department annual UST registration fees.

Action: The Respondent is required to: submit an impressed current rectifier log; submit SIR reports for July 2008 through July 2009 for all USTs or acceptable tank tightness and line tightness test results for all USTs or proof that all USTs have been emptied to within one inch of residue; submit annual UST registration fees for fiscal year 2010 in the amount of three hundred sixty-three

dollars (\$363.00); and, pay a civil penalty in the amount of five thousand, four hundred twelve dollars (\$5,412.00).

4) Order Type and Number: Consent Order 10-0051-UST

Order Date: July 9, 2010

Respondent: Lucky Strike Amusements

Facility: Quick Pantry 18

<u>Location/Mailing Address</u>: 1003 Reynolds Ave., Greenwood,

SC 29649/1116 Cherokee Ave., Ste.

3, Gaffney, SC 29341

County: Greenwood

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 04671

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(a),

R.61-92.280.31(c), and R.61-92.280.34(c).

<u>Summary</u>: Lucky Strike Amusements (Respondent) owns and operates USTs in Greenwood County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to operate and maintain corrosion protection equipment continuously; failure to inspect the impressed current system every sixty (60) days; and, failure to provide records to the Department upon request.

Action: The Respondent is required to submit to the Department: proof that the disconnected anode wire has been properly repaired/replaced and buried; and, payment of a civil penalty in the amount of eight hundred fifty dollars (\$850.00).

5) <u>Order Type and Number</u>: Consent Order 10-0071-UST

Order Date: July 29, 2010

Respondent: Renaud's Country Mart, Inc.

Facility: 378 Food Mart

<u>Location/Mailing Address</u>: 3860 Hwy 378, Leesville, SC 29071/

P.O. Box 1002, Lexington, SC

29071

<u>County</u>: Lexington
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: 19073

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.40(a), R.61-92.280.41(b)(1)(ii), and, R.61-92.280.34(c).

<u>Summary</u>: Renaud's Country Mart, Inc. (Respondent) owns and operates underground storage tanks in York County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to provide an adequate release detection method; failure to conduct an annual tightness test on pressurized lines or have monthly monitoring; and, failure to provide records to the Department upon request.

Action: The Respondent is required to submit to the Department payment of a civil penalty in the amount of eight hundred dollars (\$800.00). All violations were corrected prior to the issuance of the Order.

6) Order Type and Number: Consent Order 10-0077-UST

Order Date: July 29, 2010

Respondent: Diversified Enterprises of Fort

Mill

<u>Facility</u>: T & T Express

Location/Mailing Address: 1697 Saluda St., Rock Hill, SC

29731/P.O. Box 939, Fort Mill, SC

29716

<u>County</u>: York <u>Previous Orders</u>: None Permit/ID Number: 18339

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(e).

<u>Summary</u>: Diversified Enterprises of Fort Mill (Respondent) owns and operates underground storage tanks in York County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to install USTs in accordance with accepted codes and standards.

Action: The Respondent is required to submit to the Department payment of a civil penalty in the amount of two hundred dollars (\$200.00). All violations were corrected prior to the issuance of the Order.

7) Order Type and Number: Consent Order 10-0088-UST

Order Date: July 29, 2010

Respondent: 1509 East Main Street, LLC

Facility: City Food Mart

Location/Mailing Address: 1509 E. Main St., Westminster, SC

29693

<u>County</u>: Oconee <u>Previous Orders</u>: None Permit/ID Number: 10674

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.43(h), and R.61-92.280.34(c).

<u>Summary</u>: 1509 East Main Street, LLC (Respondent) owns and operates underground storage tanks in Westminster, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to properly conduct release detection using Statistical Inventory Reconciliation and failure to provide records to the Department upon request.

Action: The Respondent is required to: submit a tank tightness and line tightness test for the diesel tank or submit proof that the tank has been emptied to less than one inch of residue; and, pay a civil penalty in the amount of two thousand dollars (\$2,000.00) in accordance with a Promissory Note.

8) Order Type and Number: Consent Order 10-0107-UST

Order Date:July 9, 2010Respondent:Pantry, Inc.Facility:Pantry 3277

<u>Location/Mailing Address</u>: 3713 E. North St., Greenville,

SC/P.O. Box 1410., Sanford, NC

27331

County:GreenvillePrevious Orders:NonePermit/ID Number:11076

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 280.20(c)(1)(ii).

<u>Summary</u>: Pantry, Inc. (Respondent) owns and operates underground storage tanks in Greenville, SC, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to use an adequate overfill prevention system in an underground storage tank system.

Action: The Respondent is required to pay a civil penalty in the amount of five hundred dollars (\$500.00). The overfill prevention equipment violation was corrected prior to the issuance of the Order.

9) Order Type and Number: Consent Order 10-0108-UST

Order Date:July 15, 2010Respondent:Papa Oil, LLCFacility:Corner Stop 54

<u>Location/Mailing Address</u>: 8214 Hwy. 14, Gray Court, SC/P.O.

Box 2587, Anderson, SC 29622

<u>County:</u> Laurens <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 05711

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(a), R.61-92.280.31(b), R.61-92.280.31(c), and R.61-92.280.34(c).

<u>Summary</u>: Papa Oil, LLC (Respondent) owns and operates underground storage tanks in Gray Court, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to maintain and operate corrosion protection equipment continuously; failure to have the corrosion protection system inspected by a qualified tester every three (3) years; failure to inspect the impressed current system every sixty (60) days; and, failure to provide records to the Department upon request.

<u>Action</u>: The Respondent is required to: submit a current corrosion protection system test for the kerosene piping and a copy of the rectifier log for the current month; and, pay a civil penalty in the amount of nine hundred twenty-five dollars (\$925.00).

10) Order Type and Number: Consent Order 10-0103-UST

Order Date: August 6, 2010

Respondent: Swink Quality Oil Company

Facility: Teals Mill Mini Mart

Location/Mailing Address: 5580 Teals Mill Rd., Cheraw, SC

29520/203 West Broad Ave.,

Rockingham, NC 28379

<u>County</u>: Chesterfield

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 11294

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

<u>Summary</u>: Swink Quality Oil Company (Respondent) owns and operates underground storage tanks (USTs) in Chesterfield 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 for a UST system.

Action: The Respondent is required to: submit the most recent twelve (12) consecutive months of automatic tank gauge records for the 4,000-gallon regular unleaded tank or acceptable tank tightness test results for the 4,000-gallon regular unleaded tank or proof that the 4,000-gallon regular unleaded tank has less than one (1) inch of residue; and, pay a civil penalty in the amount of one thousand, twenty-five dollars (\$1,025.00).

11) <u>Order Type and Number</u>: Consent Order 10-0113-UST

Order Date:August 23, 2010Respondent:Ulka & Sanjay PatelFacility:Forestbrook Grocery

<u>Location/Mailing Address</u>: 1272 Forestbrook Rd., Myrtle Beach,

SC 29579/2521 Hunters Trail,

Myrtle Beach, SC 29588

County: Horry
Previous Orders: None
Permit/ID Number: 17398

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

<u>Summary</u>: Ulka & Sanjay Patel (Respondents) own and operate USTs in Horry County, South Carolina, and have violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to provide an adequate release detection method for a UST and failure to provide records to the Department upon request.

<u>Action</u>: The Respondent is required to: submit the most recent impressed current rectifier log entries and pay a civil penalty in the amount of one thousand, eight dollars (\$1,008.00).

12) Order Type and Number: Consent Order 10-0115-UST

Order Date: August 30, 2010

Respondent: Mohammad T. Hameed

Facility: Star Mart

Location/Mailing Address: 5608 South Highway 29, Starr, SC

29684

<u>County</u>: Anderson <u>Previous Orders</u>: None Permit/ID Number: 17303

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(e).

<u>Summary</u>: Mohammad T. Hameed (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 install USTs in accordance with accepted codes and standards.

Action: The Respondent is required to pay a civil penalty in the amount of four hundred fifty dollars (\$450.00). All violations were corrected prior to the issuance of the Order.

13) Order Type and Number: Consent Order 10-0125-UST

Order Date: August 6, 2010

Respondent: Over The Top Endeavors, LLC

Facility: Grand Foodstuff 5

<u>Location/Mailing Address</u>: 1320 Stallings Rd., Greenville, SC

29609/3216 North Hwy. 14, Greer,

SC 29651

<u>County</u>: Greenville
<u>Previous Orders</u>: None
Permit/ID Number: 13211

<u>Violations Cited</u>:

State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii).

<u>Summary</u>: Over The Top Endeavors, LLC (Respondent) owns and operates USTs in Greenville County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to use an adequate overfill prevention system in a UST.

Action: The Respondent is required to pay a civil penalty in the amount of five hundred dollars (\$500.00). The overfill prevention equipment violation was corrected prior to the issuance of the order.

14) Order Type and Number: Consent Order 10-0149-UST

Order Date: August 30, 2010

Respondent: L. A. Barrier & Son, Inc. Facility: L. A. Barrier & Son, Inc.

<u>Location/Mailing Address</u>: 115 Barrier Lane, Lexington, SC

29072

County:LexingtonPrevious Orders:NonePermit/ID Number:12388

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988, as amended, and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(e).

<u>Summary</u>: L. A. Barrier & Son, Inc. (Respondent) owns and operates underground storage tanks (USTs) in Lexington County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to install shear valves on the USTs in accordance with accepted codes and standards.

Action: The Respondent is required to pay a civil penalty in the amount of eight hundred four dollars (\$804.00). The shear valves were properly installed prior to the issuance of the order.

Hazardous Waste Enforcement

15) Order Type and Number: Consent Order 10-11-HW

Order Date: July 9, 2010

Respondent: Palmetto Plating Company, Inc. Facility: Palmetto Plating Company, Inc.

Location/Mailing Address: 510 Saco Lowell Rd.

Easley, South Carolina 29641

County: Pickens

<u>Previous Orders:</u> 09-26-HW (\$8,000) Permit/ID Number: SCR 000 004 739

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2) and the South Carolina Hazardous

Waste Management Regulation 61-79.262.11.

<u>Summary</u>: Palmetto Plating Company, Inc. (Respondent) is a metal finishing company that operates in Easley, South Carolina. The Respondent has violated the Hazardous Waste Management Regulations for failure to make an accurate hazardous waste determination on a solid waste.

Action: The Respondent has agreed to ensure that an accurate waste determination is made on all solid wastes and pay a civil penalty in the amount of seven thousand, five hundred eighteen dollars (\$7,518.00).

16) Order Type and Number: Consent Order 10-12-HW

Order Date: July 9, 2010

Respondent: Giant Resource Recovery - Sumter Facility: Giant Resource Recovery - Sumter

Location/Mailing Address: 755 Industrial Road

Sumter, South Carolina 29151

<u>County</u>: Sumter

Previous Orders: 06-04-HW,W,A (\$63,000); 08-049-

W (\$6,000 suspended)

Permit/ID Number: SCD 036 275 626

Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2) and the South Carolina Hazardous Waste Management Regulation 61-79.265.31; R.61-79.273.13(d)(1); R.61-79.273.13(d)(2);R.61-79.273.17(a);R.61-79.273.17(b);R.61-79.264.171: R.61-79.264.173(b); R.61-79.264.173(d); R.61-79.262.34(a)(2); R.61-79.264.193(c)(1); R.61-79.264.175(b)(1); R.61-R.61-79.264.17(b)(2); 79.264.1050(d); R.61-79.264.1084(b); R.61-79.264.31; R.61-79.264.173(c); R.61-79.265.175(b)(1); R.61-79.265.173(a); R.61-79.264.75(a)(2),(3),(6)&(7);R.61-79.264.75(b); R.61-79.264.78(c); R.61-79.264.73(b)(1); R.61-79.264.73(b)(2); R.61-79.264.76(a)(1-7); R.61-79.262.34(c)(1)(i); R.61-79.262.34(c)(1)(ii); R.61-79.264.200; R.61-79.265.195(b)(2); R.61-79.265.15(a)(1); R.61-79.265.15(a)(2); R.61-79.265.15(c); R.61-79.265.15(d); R.61-79.264.71(a)(2)(i); R.61-79.265.17(b)(1); R.61-79.265.17(b)(3); and, R.61-79.265.17(b)(5).

Summary: Giant Resource Recovery-Sumter, Inc. (Respondent), located in Sumter, South Carolina, is a Treatment, Storage, and Disposal facility, as well as a Large Quantity Generator of hazardous waste. The Respondent has violated the South Carolina Hazardous Waste Management Regulations as follows: failure to maintain and operate the facility to minimize the possibility of a release of hazardous waste or hazardous waste constituents to air, soil, or surface water; failure to contain lamps in containers or packages that are structurally sound and adequate to prevent breakage; failure to immediately clean up and place in a container any lamp that is broken or shows evidence of breakage, leakage, or damage that could cause the release of mercury or other hazardous constituents to the environment; failure to determine whether material resulting from the release of universal waste is hazardous waste; failure to transfer hazardous waste from a container that is not in good condition to a container that is in good condition or manage the waste in some other way that complies with the requirements; failure to ensure that a container holding hazardous waste not be opened, handled, or stored in a manner which may rupture the container or cause it to leak; failure to appropriately label each container with an EPA Hazardous Waste Number; failure to ensure that the date upon which each accumulation period begins is clearly marked and visible on each container; failure to construct or line a secondary containment system with materials that are compatible with the waste(s) to be placed in the tank system and has sufficient strength and thickness to prevent failure owing to pressure gradients, physical contact with the waste to which it is exposed, climatic conditions, and the stress of daily operation; failure to design and operate a containment system with a base underlying the containers which is free of cracks or gaps and is sufficiently impervious to contain leaks, spills, and

accumulated precipitation until the collected material is detected and removed; failure to mark each piece of equipment subject to the hazardous air pollutant emissions requirements in such a manner that it can be distinguished readily from other pieces of equipment; failure to control air pollutant emissions from each tank subject to such requirements failure to take precautions to prevent reactions which produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; failure to ensure that while being accumulated onsite, each container be labeled or marked clearly with the EPA Hazardous Waste Number and the words: "Hazardous Waste – federal laws prohibit improper disposal;" failure to ensure that containers holding hazardous waste be closed during storage; failure to submit quarterly reports of (1) hazardous waste received, treated, stored, disposed, and otherwise handled during the reporting period and (2) the EPA Identification Number of each hazardous waste generator from which the facility received a hazardous waste during the year; failure to pay a fee of one dollar per ton of hazardous wastes in excess of fifty tons remaining in storage at the end of the reporting period; failure to record and maintain an operating record that (1) includes the description and the quantity of each hazardous waste received, and the method(s) and date(s) of its treatment, storage, or disposal at the facility as required by Appendix I, and (2) identifies the location of each hazardous waste within the facility and the quantity at each location; failure to submit to the Agency an unmanifested waste report within 15 days after receiving the waste containing the specific information included in the regulations; failure to mark container either with the words "HAZARDOUS WASTE" or with other words that identify the contents of the container; failure to manage all hazardous waste placed in a tank in accordance with the applicable air emissions requirements; failure to inspect at least once each operating day the above ground portions of the tank system, if any, to detect corrosion or releases of waste; failure to inspect the facility for malfunctions and deterioration, operator errors, and discharges which may be causing or may lead to release of hazardous waste constituents to the environment, to a threat to human health; failure to remedy any deterioration or malfunction of equipment or structures which the inspection reveals on a schedule which ensures that the problem does not lead to an environmental or human health hazard; failure to record inspections in an inspection log or summary that includes the date and nature of any repairs or other remedial actions; failure to date, by hand, each copy of the manifest; failure to conduct the treatment, storage, or disposal of ignitable or reactive waste, and the mixture or commingling of incompatible wastes or incompatible wastes and materials so that it does not generate extreme heat or pressure, fire or explosion, or violent reaction; and, failure to conduct the treatment, storage, or disposal of ignitable or reactive waste, and the mixture or commingling of incompatible wastes or incompatible wastes and materials so that it does not produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions or threaten human health or the environment.

Action: The Respondent has agreed to: ensure that the facility is maintained and operated in a manner that minimizes the possibility of a release;

ensure that all universal waste lamps are managed in accordance with the requirements; ensure that all containers of hazardous waste are managed in accordance with the requirements; ensure that air pollutant emissions from tanks managing hazardous waste are controlled in accordance with the requirements; ensure that secondary containment systems are designed and managed in accordance with the requirements; submit for approval a Secondary Containment Management Plan and comply with the deadlines established by the permit engineer for adding the approved Secondary Containment Management Plan to the permit; ensure that ignitable, reactive, and incompatible wastes are managed in accordance with the requirements; incorporate ASTM 5058 testing procedures of all wastes that could possibly enter the roll-offs to help eliminate serious reactions due to mixing incompatible wastes; submit for approval a copy of the most recent ASTM 5058 or substantially equivalent method that GRR-Sumter will be using for incompatibility testing, incorporate the approved method into the Waste Analysis Plan, and comply with the deadlines established by the permit engineer for adding the approved method to the permit; ensure that Quarterly Reports are accurately completed and submitted to the Department in accordance with the requirements; ensure that unmanifested waste reports are submitted to the Department in accordance with the requirements; upon receipt of hazardous waste, verify the Hazardous Waste Activity status of the generator according to specific steps outlined in the Consent Order; ensure that the operating record is accurately maintained at the facility; ensure that weekly inspections are performed in accordance with the regulations; and, pay a civil penalty in the amount of fifty five thousand dollars (\$55,000.00).

17) Order Type and Number: Consent Order 10-13-HW

Order Date: July 16, 2010

Respondent: Chata Coating & Laminating, Inc. Facility: Chata Coating & Laminating, Inc.

<u>Location/Mailing Address</u>: 628 Wilkerson Road

Rock Hill, SC 29730

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

Permit/ID Number: SCR 000 766 600

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2) and the South Carolina Hazardous Waste Management Regulation 61-79.262.11; R.61-79.262.34(d); R.61-79.270.1(c); R.61-79.265.174; and, R.61-79.265.175(a).

<u>Summary</u>: Chata Coating & Laminating, Inc. (Respondent), located in Rock Hill, South Carolina, is a multi-layer flexible packaging manufacturer. The Respondent has violated the South Carolina Hazardous Waste Management Regulations as follows: failure to make an accurate hazardous waste determination on a solid waste; failure to accumulate hazardous waste onsite for 180 days or less without having a permit or interim status; failure to apply for and

receive a permit from the Department for the storage of hazardous waste onsite for greater than 90 days; failure to perform weekly inspections on hazardous waste storage areas; and, failure to ensure that container storage areas have a containment system designed and operated in accordance with the regulations.

Action: The Respondent has agreed to: ensure that an accurate hazardous waste determination is made on all solid wastes; ensure that all containers of hazardous waste are managed in accordance with the requirements; and, pay a civil penalty in the amount of ten thousand dollars (\$10,000.00).

18) <u>Order Type and Number</u>: Consent Order 10-14-HW

Order Date: July 15, 2010

Respondent: Spartan Industries, Inc. Facility: Spartan Industries, Inc.

<u>Location/Mailing Address</u>: P.O. Box 309

Pacolet, SC 29372-0309

<u>County</u>: Spartanburg

<u>Previous Orders:</u> 06-073-A (\$8,000); 09-075-A

(\$4,800)

Permit/ID Number: SCD 003 359 726

Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2) and the South Carolina Hazardous Waste Management Regulation 61-79.262.11; R.61-79.262.34(a)(2); R.61-79.265.173(c); R.61-79.262.34(a)(3); R.61-79.265.173(a); R.61-79.273.13(d)(1); R.61-79.273.14(e); R.61-79.273.15(c); R.61-79.270.1(c); R.61-79.265.31: R.61-79.265.173(b); R.61-79.265.175(a); R.61-79.265.174: R.61-79.262.34(c)(1)(ii); R.61-79.262.34(c)(1); R.61-79.262.34(f); R.61-79.262.13(d); R.61-79.262.34(b); R.61-79.262.41(a); R.61-79.262.43(c); R.61-79.262.43(d); R.61-79.265.51(a); R.61-R.61-79.265.15(d); R.61-79.265.16(a)(1); 79.265.37(a)(1); R.61-79.265.191(a); R.61-79.265.195(a); R.61-79.265.193(a); and, R.61-79.268.7(a)(5).

Summary: Spartan Industries, Inc. (Respondent), located in Pacolet, South Carolina, operates a precision grinding and chrome plating facility. The Respondent has violated the South Carolina Hazardous Waste Management Regulations as follows: failure to make an accurate hazardous waste determination on a solid waste; failure to label containers of hazardous waste with the date upon which each accumulation period begins, the words: "Hazardous Waste – federal law prohibits improper disposal," and the EPA Hazardous Waste Number and the words: "Hazardous Waste – federal laws prohibit improper disposal;" failure to keep a container holding hazardous waste closed during storage; failure to contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps; failure to label or mark clearly each lamp or a container or package in

which such lamps are contained with one of the following phrases: "Universal Waste – Lamp(s)," "Waste Lamps," or "Used Lamp(s);" failure to demonstrate the length of time that the universal waste has been accumulating from the date it becomes a waste or is received; failure to treat and store hazardous waste onsite under a permit; failure to maintain and operate the facility to minimize the possibility of a release of hazardous waste or hazardous waste constituents to air, soil, or surface water; failure to ensure that containers are not stored in a manner which may cause them to rupture or leak; failure to ensure that container storage areas have a containment system designed and operated in accordance with the requirements; failure to inspect, at least weekly, areas where containers are stored; failure to mark satellite accumulation containers with the words: "HAZARDOUS WASTE" or with other words that identify the contents of the container; failure to accumulate 55-gallons or less of hazardous waste at or near any point of generation where wastes initially accumulate; failure to store hazardous waste for no more than 180 days unless granted an extension to the 180-day period; failure to file a revised or new Notification form whenever the information previously provided becomes outdated or inaccurate; failure to prepare and submit a written quarterly report to the Department of waste generated; failure to include with the fourth quarter's report all of the components defined in the regulations; failure to have a contingency plan designed to minimize hazards to human health or the environment; failure to make arrangements to familiarize emergency responders with various aspects of the facility as defined in the regulations; failure to record inspections in an inspection log or summary and keep these records at the facility for at least 3 years from the date of the inspection; failure to ensure that facility personnel complete a program of instruction or on-the-job training that teaches them to perform their duties as related to hazardous waste management; failure to obtain and keep on file at the facility a written assessment that has been reviewed and certified by a qualified Professional Engineer for tank systems that do not have secondary containment; failure to inspect the data gathered from monitoring and leak detection equipment of tank systems at least once each operating day; and, failure to develop and follow a written waste analysis plan which describes the procedures they will carry out to comply with the treatment standards.

Action: The Respondent has agreed to: ensure that an accurate hazardous waste determination is made on all solid wastes; ensure that containers of hazardous waste and that universal wastes are managed and stored in accordance with the regulations; cease treatment of all hazardous waste until a permit has been applied for and obtained; ensure that the Department is notified whenever information previously provided becomes inaccurate; ensure that all quarterly reports are maintained at the facility and submitted to the Department; ensure that a contingency plan is maintained; ensure that storage areas are inspected and all personnel handling hazardous waste are trained; ensure that hazardous waste tanks and tank systems are maintained until closure; develop and follow a written analysis plan in accordance with the regulations; dispose of all chromium waste contained in the tank system; submit for review and approval a closure plan for the tank system; submit copies of the hazardous waste manifests demonstrating

disposal of the waste contained in the tank system; and, pay a civil penalty in the amount of seven thousand dollars (\$7,000.00).

19) <u>Order Type and Number</u>: Consent Order 10-15-HW

Order Date: July 26, 2010

Respondent: Sigma Solutions, LLC Facility: Sigma Solutions, LLC Location/Mailing Address: 618 Greenwood Road

W. Columbia, SC 29169-5319

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

Permit/ID Number: SCR 000 771 741

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2) and The South Carolina

Hazardous Waste Management Regulation 61-79.262.11.

<u>Summary</u>: Sigma Solutions, LLC (Respondent), located in West Columbia, South Carolina, offers environmental, industrial, and consulting services. The Respondent has violated the Hazardous Waste Management Regulations for failure to make an accurate hazardous waste determination on a solid waste.

Action: The Respondent has agreed to: ensure that an accurate hazardous waste determination is made on all solid wastes; dispose of all hazardous waste onsite; submit copies of the hazardous waste manifests demonstrating disposal of the waste; and, pay a civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00).

Solid Waste Enforcement

20) Order Type and Number: Consent Order 09-40-SW

Order Date:July 13, 2010Respondent:Stephen CornFacility:Steve's Pallets

<u>Location/Mailing Address</u>: 2850 Freys Drive, Spartanburg,

South Carolina/P.O. Box 559, Fairforest, South Carolina 29336

County: Spartanburg

Previous Orders: None Permit/ID Number: None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, and Solid Waste Management:

Solid Waste Landfills and Structural Fill, 25A S.C. Code Ann. Reg. 61-107.19, Part I, A.8.

<u>Summary</u>: Stephen Corn d.b.a. Steve's Pallets (Respondent) operates a Materials Recovery Facility on Freys Drive in Spartanburg, South Carolina (Parcel #1 and Parcel #2), and has violated the South Carolina Solid Waste Policy and Management Act of 1991 and Regulation 61-107.19, Part I, A.8., as follows: by failing to demonstrate that at least seventy-five percent (75%) by weight of the materials received at the Site during the previous calendar year had been used, reused, recycled or transferred to a different site for use, reuse, or recycling, the Respondent does not qualify as a Materials Recovery Facility, and the activities at the Site constitute open dumping.

Action: The Respondent is required to: immediately cease accepting materials to be recycled at Parcel #2 until at least 75% by weight of the materials received during the previous calendar year have been recovered; dispose of all wooden pallets, wooden transfer boxes, C&D debris, and other wood waste from Parcel #1 at a permitted facility and submit disposal receipts; dispose of or use, reuse, or recycle all wooden pallets and wooden boxes on Parcel #2 and submit proof of the destination; and, pay a civil penalty in the amount of one thousand, three hundred and twenty-five dollars (\$1,325.00).

21) Order Type and Number: Consent Order 10-13-SW

Order Date: July 27, 2010
Respondent: Sumter County

Facility: Sumter County Class Two Landfill Location/Mailing Address: 2185 East Brewington Rd., Sumter,

SC 29150/1289 North Main St.,

Sumter, SC 29150

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

Permit/ID Number: 431001-1203

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19, Part IV.A.4., Part IV C.1.a., and b., Part IV C.3.a., and b., Regulation 61-107.3.E.4.; as amended, and Permit Number 431001-1203, Special Condition A.3.

<u>Summary</u>: Sumter County (Respondent) owns and is responsible for the Class Two Landfill, located in Sumter County. The Respondent has violated the South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: 61-107.19, Part IV.A.4., Part IV C.1.a., and b., Part IV C.3.a., and b.; Regulation 61-107.3.E.4.; as amended; and, Permit Number 431001-1203, Special Condition A.3 as follows: disposed of unauthorized electronic waste in the working face of the Landfill; failed to implement a

program to detect and prevent the disposal of unauthorized electronic waste; disposed of whole waste tires; and, failed to remove all unauthorized waste for proper disposal at a permitted facility within thirty (30) days of receipt.

Action: The Respondent is required to: pay a civil penalty in the amount of seven thousand dollars (\$7,000.00). All violations were corrected prior to the issuance of the Order.

22) Order Type and Number: Consent Order 10-18-SW

Order Date: July 22, 2010

Respondent: Frasier Composting
Facility: Frasier Composting
Location/Mailing Address: 782 Kent Road

Georgetown, SC 29440

<u>County</u>: Georgetown County

<u>Previous Orders:</u> None

<u>Permit/ID Number:</u> Registration # 222679-3001

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: Yard Trash and Land-Clearing Debris; and Compost Regulation 61-107.4.F.12.a. and Registration # 222679-3001.

<u>Summary</u>: Frasier Composting (Respondent), is located in Georgetown, South Carolina, and is a composting and woodgrinding facility. The Respondent has violated the South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: Yard Trash and Land-Clearing Debris; and Compost Regulation 61-107.4.F.11.b. as follows: failure to submit the Composting/Woodgrinding Annual Report (Annual Report) for fiscal year 2009 by the deadline of October 2009.

<u>Action</u>: The Order requires the Respondent to submit the Annual Report, and pay a civil penalty of five hundred dollars (\$500.00).

23) Order Type and Number: Consent Order 10-27-SW

Order Date: July 29, 2010

Respondent: Jose Portillo and A&C Trash

Removal & Hauling, Inc.

Facility: N/A

Location/Mailing Address: 128 Spears Creek Church Lane,

Elgin, South Carolina 29045

County:RichlandPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, and Solid Waste Management: Solid Waste Landfills and Structural Fill, 25A S.C. Code Ann. Reg. 61-107.19, Part I, A.8., and Reg. 61-107.19, Part IV, A.3.

Summary: Jose Portillo (Respondent) owns the property on Spears Creek Church Lane in Elgin, South Carolina and operates a pine straw business. A&C Trash Removal & Hauling, Inc. (Respondent) is in the business of removing construction and demolition (C&D) debris. The Respondents have violated the South Carolina Solid Waste Policy and Management Act of 1991, and Regulation 61-107.19, Part I, A.8., and Reg. 61-107.19, Part IV, A.3. as follows: open dumping of waste tires, land-clearing debris (LCD), C&D debris, and partial burial of the LCD and C&D debris at the Site.

Action: The Respondents are required to: implement measures to control erosion and prevent the contribution of sediment to the stream at the rear of the property; dispose of all solid waste at a permitted facility; submit disposal receipts; upon completion of the waste removal and prior to sloping, contact the Department's Region 3 Environmental Quality Control office for an inspection; and upon the Department's written approval of the cleanup of the Site, slope the area to promote positive drainage, and sow grass to control erosion; and, pay a civil penalty in the amount of six hundred sixty dollars (\$660.00) in accordance with a Promissory Note.

24) Order Type and Number: Consent Order 10-01-MSWM

Order Date: July 1, 2010

Respondent: Andrew Newsom d.b.a. Newsom

Hauling

Facility: Newsom Hauling

Location/Mailing Address: Highway 151, Hartsville, SC 29550/

1915 South Fifth Street Hartsville, SC 29550

County: Darlington

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

<u>Violations Cited</u>: South Carolina Mining Act (Act), as

amended, S.C. Code Ann. §§ 48-20-60 and 48-20-70.

<u>Summary</u>: Andrew Newsom d.b.a. Newsom Hauling (Respondent) conducted mining activities in Hartsville, South Carolina, and has violated the South Carolina Mining Act as follows: failure to obtain a permit from the Department prior to conducting mining activities.

Action: The Respondent is required to: complete reclamation of the unpermitted mine in accordance with the South Carolina Mining Act and the

reclamation plan outlined in the Order and pay a civil penalty of one thousand dollars (\$1,000.00).

25) Order Type and Number: Consent Order 10-24-SW

Order Date: August 6, 2010

Respondent: Sandlands C&D, LLC

<u>Facility:</u> Sandlands Class Two Landfill

<u>Location/Mailing Address</u>: 927 East, Highway 378

Brittons Neck, South Carolina,

29546

County: Marion
Previous Orders: None
Permit/ID Number: 342729-

Permit/ID Number: 342729-1201

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: Solid Waste Landfills and Structural Fill, Regulation 61-107.19, Part IV, Section C.7. and Permit #342729-1201.

<u>Summary</u>: Sandlands C&D, LLC (Respondent) owns and operates a Class Two Landfill located in Marion County, South Carolina. The Respondent violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation for failure to repair areas of erosion on slopes at the Landfill and provide proper cover.

Action: The Respondent is required to: repair all areas of erosion on the east and south slopes of Cell 3-A, ensuring that no waste remains exposed by September 6, 2010; ensure that the inactive areas of Cell 3-A are covered with at least six (6) inches of soil; contact the Department's Region 4 Environmental Quality Control Office for a final inspection and approval of the repairs completed at the Landfill; and, pay a civil penalty in the amount of four thousand five hundred dollars (\$4,500.00).

26) Order Type and Number: Consent Order 10-33-SW

Order Date: August 6, 2010

Respondent: Frank Capps, Jr., Individually,

and d.b.a. Capps Brothers Contracting and/or Capps

Brothers Mulch

<u>Facility</u>: Capps Mulch Yard

<u>Location/Mailing Address</u>: 19665 Asheville Hwy., Landrum,

SC/P.O. Box 70, Landrum, SC

29356

County: Spartanburg

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, as amended, Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19, Part I.A.8. and Solid Waste Management: Yard Trash and Land-Clearing Debris; and Compost Regulation 61-107.4, Section C.2., as amended.

<u>Summary</u>: Frank Capps, Jr., Individually, and d.b.a. Capps Brothers Contracting and/or Capps Brothers Mulch (Respondent) owns a composting/wood chipping facility in Spartanburg, South Carolina. The Respondent has violated: the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, in that the Respondent engaged in open dumping on the Site; and, the Solid Waste Yard Trash and Land-Clearing Debris; and Compost Regulation, in that the Respondent operated a composting/wood chipping facility without a registration from the Department.

Action: The Respondent is required to pay a civil penalty in the amount of three thousand, five hundred dollars (\$3,500.00). All debris was removed from the facility prior to the issuance of the Order.

BUREAU OF WATER

Drinking Water Enforcement

27) Order Type and Number: Consent Order 10-055-DW

Order Date: July 9, 2010

Respondent Great Falls Mart, LLC

Facility: Great Falls Mart

<u>Location/Mailing Address</u>: 1715 Cavendale Drive

Rock Hill, S.C. 29732

<u>County</u>: Chester <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 1270213

Violations Cited: 24A S.C. Code Ann. Regs. 61-58.7

<u>Summary</u>: Great Falls Mart, LLC (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: the wellhead was rusted; the air vent was deficient; the well did not have a pollution free radius of one hundred (100) feet; the well house was not secured and locked; the PWS

exceeded the maximum contaminant level (MCL) for total coliform and E. coli; records for valve/hydrant maintenance, leak detection and repair, and monitoring were not available for review; and a system map was not available for review.

Action: The Respondent is required to: correct all of the deficiencies; submit a corrective action plan addressing the MCL exceedances and the pollution free radius of one hundred (100) feet; 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.

28) <u>Order Type and Number</u>: Consent Order 10-057-DW

Order Date: July 27, 2010

Respondent: Harmon Tree Farm, LLC

Facility: Harmon Tree Farm Location/Mailing Address: 3152 Augusta Hwy

Gilbert, S.C. 29054

<u>County</u>: Lexington
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: 3270969

Violations Cited: 24A S.C. Code Ann. Regs. 61-

58.5(B)(2)(h)

<u>Summary</u>: Harmon Tree Farm, LLC (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 nitrate.

<u>Action</u>: The Respondent is required to: submit for approval a corrective action plan with a detailed schedule of implementation and completion to include steps to resolve the nitrate MCL exceedance 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.

29) <u>Order Type and Number</u>: Consent Order 10-058-DW

Order Date: July 27, 2010

Respondent: Jenkinsville Water Company, Inc. Facility: Jenkinsville Water Company, Inc.

Location/Mailing Address: 12924 Hwy 213

Jenkinsville, S.C. 29065

County:FairfieldPrevious Orders:NonePermit/ID Number:2020001

<u>Violations Cited</u>: 24A S.C. Code Ann. Regs. 61-58.5(H)

<u>Summary</u>: Jenkinsville Water Company, 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 uranium.

Action: The Respondent is required to: submit for approval a corrective action plan with a detailed schedule of implementation and completion to include steps to resolve the uranium MCL exceedance 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.

30) Order Type and Number: Consent Order 10-056-DW

Order Date: August 11, 2010

Respondent: Southwood Realty Company

<u>Facility</u>: Westgate Apartments

<u>Location/Mailing Address</u>: 430 E. Blackstock Rd., Spartanburg,

SC 29301/165 South York Street

Gastonia, NC 28053

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-078B

<u>Violations Cited</u>: 24A S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Southwood Realty Company (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: 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 was not self latching; the required pool rules sign was incomplete; the pool operator of record information was not posted; and the disinfection equipment was not operating properly.

Action: The Respondent is required to: correct all deficiencies; properly operate and maintain the pool; and pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The penalty has been paid.

31) Order Type and Number: Consent Order 10-059-DW

Order Date: August 11, 2010

Respondent: Francis Allred, Individually

and d.b.a Sunny Acres MHP

<u>Facility</u>: Sunny Acres Location/Mailing Address: 224 Shepard Drive

Edgefield, S.C. 29824

<u>County</u>: Edgefield <u>Previous Orders</u>: None Permit/ID Number: 26912-WS

<u>Violations Cited</u>: 24A S.C. Code Ann. Regs. 61-

58.1(B)(8)

<u>Summary</u>: Francis Allred (Respondent), Individually and d.b.a. Sunny Acres MHP is responsible for the proper permitting and construction of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to obtain a follow-up construction permit from the Department prior to the construction of drinking water distribution lines.

Action: The Respondent is required to: remove all un-permitted drinking water distribution lines from the site and obtain from the Department the required permit for the installation of the permanent pump, well head piping, storage tank and distribution system; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of three thousand dollars (\$3,000.00) should the Respondent fail to meet any requirement of the Order. The civil penalty has been paid.

32) Order Type and Number: Consent Order 10-060-DW

Order Date: August 6, 2010

Respondent: Duncan Environmental

Associates, Inc.

<u>Facility</u>: Crossroads Grocery & Cafe <u>Location/Mailing Address</u>: 10817C Two Notch Road

Elgin, S.C. 29045

County:RichlandPrevious Orders:NonePermit/ID Number:12033

<u>Violations Cited</u>: 25 S.C. Code Ann. Regs. 61-

71(H)(2)(a)(4)

<u>Summary</u>: Duncan Environmental Associates, Inc. (Respondent) is responsible for the proper installation of monitoring wells at the Crossroads Grocery & Cafe. The Respondent has violated the South Carolina Well Standards & Regulations as follows: the Respondent failed to use forced injection to emplace the grout during the installation of four (4) monitoring wells.

Action: The Respondent is required to: properly abandon and replace the improperly grouted monitoring wells and pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00). The civil penalty has been paid.

33) Order Type and Number: Consent Order 10-061-DW

Order Date: August 20, 2010

Respondent: Nathaniel Prezzy, Individually

and d.b.a. Prezzy's MHP

<u>Facility</u>: Prezzy's MHP <u>Location/Mailing Address</u>: 136 Noble Court

Holly Hill, S.C. 29059

<u>County</u>: Orangeburg

Pervious Orders: 07-082-DW (\$4,000.00 stipulated)

Permit/ID Number: 3860018

<u>Violations Cited</u>: 24A S.C. Code Ann. Regs. 61-58.7

<u>Summary</u>: Nathaniel Prezzy (Respondent), Individually and d.b.a. Prezzy's MHP 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: there was no well yield data available to calculate the reliable capacity and the quantity of source water accessible to meet the demand at all times; the relationship of Well #1 to the current distribution system (Well #2) was unknown; the flushing program, system map, emergency plan, and procedures manual were incomplete; and the monitoring/record keeping program was not available for review.

Action: The Respondent is required to: permanently disconnect Well #2 and the storage tank from all of the residences except one (1); permanently disconnect Well #1 from all of the residences and the storage tank and contact the Department to verify proper completion of the disconnection; either obtain from the Department a permit and an approval to operate Well #1 to serve only the church, or permanently disconnect Well #1 from the church it serves; have the well properly abandoned by a S.C. licensed well driller; submit a well close out log and contact the Department to verify proper abandonment; and, pay a **stipulated penalty** in the amount of ten thousand dollars (\$10,000.00) should the Respondent fail to meet any requirement of the Order.

34) Order Type and Number: Consent Order 10-062-DW

Order Date: August 11, 2010

Respondent: The Archibald Rutledge

Academy, Inc.

Facility: Archibald Rutledge Academy
Location/Mailing Address: 1011 Old Cemetery Road

McClellanville, S.C. 29458

County:CharlestonPrevious Orders:NonePermit/ID Number:1070140

24A S.C. Code Ann. Regs. 61-58.7

Violations Cited:

<u>Summary</u>: The Archibald Rutledge Academy, 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 for failure to properly operate and maintain the PWS as follows: there was no valve maintenance program, flushing program, leak detection and repair program, system map, sample siting plan, or procedures manual available for review; and no certified distribution operator.

Action: The Respondent is required to: correct all of the deficiencies; pay a civil penalty in the amount of five thousand four hundred dollars (\$5,400.00); and, pay a stipulated penalty in the amount of five thousand four hundred dollars (\$5,400.00) should the Respondent fail to meet any requirement of the Order.

35) Order Type and Number: Consent Order 10-063-DW

Order Date: August 20, 2010

Respondent: SAPNA & NISHA, INC.
Facility: Comfort Suites Simpsonville
Location/Mailing Address: 3971 Grandview Drive

Simpsonville, S.C. 29680

County:GreenvillePrevious Orders:NonePermit/ID Number:23-1166B

<u>Violations Cited</u>: 24A S.C. Code Ann. Regs. 61-

51(K)(1)(vii) and (K)(1)(viii)

<u>Summary</u>: Sapna & Nisha, Inc. (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: failure to close the pool after identifying water quality violations in the swimming pool log book.

Action: The Respondent is required to: properly operate and maintain the pool and pay a civil penalty in the amount of three hundred twenty dollars (\$320.00).

Water Pollution Enforcement

36) Order Type and Number: Consent Order 10-032-W

Order Date: July 13, 2010
Respondent: Textron, Inc.

<u>Facility</u>: Textron, Inc. Groundwater

Treatment System

<u>Location/Mailing Address</u>: 307 South Buncombe Road

Greer, S.C. 29650

<u>County</u>: Greenville
<u>Previous Orders</u>: None
Permit/ID Number: SC0047988

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

24 S.C. Code Ann. Regs. 61-9.122.41(a)(Supp. 2009)

<u>Summary</u>: Textron, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a groundwater treatment system associated with a prior manufacturing site. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation for reoccurring toxicity, resulting in several effluent limit violations.

Action: The Respondent is required to: submit a final action plan based upon conclusive findings of the Toxicity Identification Evaluation (TIE) with an implementation schedule for eliminating the source or sources of toxicity; submit progress reports; and, pay a civil penalty in the amount of six thousand four hundred dollars (\$6,400.00).

37) Order Type and Number: Consent Order 10-033-W

Order Date: July 15, 2010

Respondent: Fairfield Healthcare

Facility: Fairfield Healthcare WWTF

Location/Mailing Address: 117 Bellfield Road

Ridgeway, S.C. 29130

County:FairfieldPrevious Orders:NonePermit/ID Number:ND0067008

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. 2009)

<u>Summary</u>: Fairfield Healthcare (Respondent) owns and 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 by failing to submit a timely renewal application to allow for re-issuance of the Land Application Discharge Permit prior to its expiration date.

Action: The Respondent is required to: continue to operate the WWTF in accordance with the most recently issued Permit until a new one becomes effective; and, pay a civil penalty in the amount of five hundred twenty-five dollars (\$525.00).

38) Order Type and Number: Consent Order 10-034-W

Order Date: July 15, 2010

Respondent: United Utility Companies, Inc.

Facility: Briarcreek SD WWTF #1

Briarcreek SD WWTF #2

<u>Location/Mailing Address</u>: 331 Killion Dr., Gaffney, SC

(#1)/110 Queen Pkwy, West Columbia, SC (#2)/P.O. Box 4509

West Columbia, SC 29171

County: Cherokee/Lexington

<u>Previous Orders:</u> None

Permit/ID Number: SC0023736 and SC0026409

<u>Violations Cited</u>: S.C. Code Ann. §§ 48-1-90(a), 48-1-

110(d) (2008); S.C. Reg. 61-9.122.41 (a) and (e) (Supp. 2009)

<u>Summary</u>: United Utility Companies, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of the Briarcreek Subdivision wastewater treatment facility #1 and #2. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly operate and maintain wastewater treatment systems and components at all times in accordance with its National Pollutant Discharge Elimination System Permit and discharged partially treated 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 Respondent is required to: submit an updated Operation and Maintenance manual to include procedures for operating the new sludge holding tanks and to assure solids levels are within optimum range to provide adequate treatment and comply with the effluent limitations; complete construction upgrades to add sludge holding tanks to both facilities and request Approval to Place into Operation; and, pay a civil penalty in the amount of twenty-nine thousand two hundred dollars (\$29,200.00).

39) Order Type and Number: Consent Order 10-035-W

Order Date: July 15, 2010

Respondent: City of West Columbia

<u>Facility</u>: City of West Columbia WWCS <u>Location/Mailing Address</u>: 200 N 12th St., West Columbia, SC

29169/P.O. Box 4044, West

Columbia, SC 29171

County:LexingtonPrevious Orders:NonePermit/ID Number:SSS000601

Violations Cited: S.C. Code Ann. § 48-1-90(a) (2008)

<u>Summary</u>: The City of West Columbia (Respondent) owns and is responsible for the proper operation and maintenance of a Wastewater Collection System (WWCS) and a Water Treatment Plant (WTP). The Respondent has violated the Pollution Control Act by discharging the contents of a vacuum truck, consisting of wastewater from its WWCS and alum sludge from its WTP into the environment in a manner other than in compliance with a Permit issued by the Department.

Action: The Respondent is required to: submit a corrective action plan outlining actions that will be taken to avoid future violations and discharges, and steps that will be taken to properly contain and dispose of waste should similar situations occur in the future; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

40) Order Type and Number: Consent Order 10-036-W

Order Date: July 30, 2010

Respondent: Pickens County Public Service

Commission

<u>Facility</u>: Eighteen Mile Creek Upper Regional

Wastewater Treatment Facility

<u>Location/Mailing Address</u>: 151 Clearwater Dr.

Liberty, SC 29657

<u>County</u>: Pickens <u>Previous Orders</u>: None Permit/ID Number: SC0003042

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

(2008); S.C. Reg. 61-9.122.41 (a) and (e) (Supp. 2009)

<u>Summary</u>: Pickens County Public Service Commission (Respondent) owns and is responsible for the proper operation and maintenance of the Eighteen Mile Creek Upper Regional Wastewater Treatment Facility (WWTF). The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation by failing to comply with the effluent limits for ammonianitrogen contained in its National Pollutant Discharge Elimination System Permit issued by the Department.

Action: The Respondent is required to: submit an updated Operation and Maintenance Manual to include sludge handling procedures that will assure proper levels are maintained to provide adequate treatment during summer and winter months; and pay a civil penalty in the amount of one thousand seven hundred dollars (\$1,700.00).

41) Order Type and Number: Consent Order 10-038-W

Order Date: August 6, 2010
Respondent: Next Door, LLC

Facility: Rock Springs Patio Homes

<u>Location/Mailing Address</u>: 103 Ashton Court Easley, SC 29642

<u>County</u>: Pickens

<u>Previous Orders</u>: None

Permit/ID Number: SCR10D049

Ferminal Number. SCR10D049

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-90(a) (2008); and, 24 S.C. Code Ann. Regs. 61-9.122.41(a) and (e) (Supp. 2009).

<u>Summary</u>: Next Door, LLC (Respondent) owns and is responsible for land-clearing and construction activity associated with the Rock Springs Patio Homes. The Respondent has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly install, operate and maintain storm water, sediment and erosion control devices in accordance with the Department approved Site plan, and allowed the discharge of sediment into the environment, including waters of the State, in a manner other than in compliance with a permit issued by the Department.

Action: The Respondent is required to: submit an engineer's report certifying the installation and operation of all storm water controls; pay a civil penalty in the amount of two thousand five hundred dollars (\$2,500.00); and, pay a suspended penalty in the amount of sixteen thousand seven hundred dollars (\$16,700.00) should the Respondent fail to comply with the terms and conditions of the Order.

42) Order Type and Number: Consent Order 10-039-W

Order Date: August 30, 2010
Respondent: City of York

Facility: Fishing Creek WWTF

Location/Mailing Address: P.O. Box 500

York, S.C. 29745

County:YorkPrevious Orders:NonePermit/ID Number:SC0038156

<u>Violations Cited</u>: S.C. Code Ann. §48-1-110(a)(1) and (d) (2008); 24 S.C. Code Ann. Regs. 61-9.122.41(a) and (e)(Supp. 2009); S.C. Code Ann. Regs. 61-67.100(E)(7) and .300(A)(1) (Supp. 2008)

<u>Summary</u>: The City of York (Respondent) owns and is responsible for the proper operation and maintenance of the Fishing Creek Wastewater Treatment Facility (WWTF) and Wastewater Collection System. The Respondent failed to

consistently comply with permitted effluent limitations for fecal coliform as contained in its National Pollutant Discharge Elimination System Permit. The Respondent also constructed an upgrade of a wastewater pump station without obtaining a Department permit to construct and placed it into operation without approval.

Action: The Respondent is required to: submit a corrective action plan (CAP) to identify and address all issues relating to maintaining effluent quality; and, pay a civil penalty in the amount of five thousand one hundred dollars (\$5,100.00).

43) Order Type and Number: Consent Order 10-041-W

Order Date: August 23, 2010

Respondent: High Hills Rural Water Company,

Inc.

Facility: Harwood MHP WWTF
Location/Mailing Address: 2720 Peach Orchard Road

Dalzell, S.C. 29040

<u>County</u>: Sumter <u>Previous Orders</u>: None Permit/ID Number: SC0031704

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110 (d) (2008); and 24 S.C. Code Ann. Regs. 61-9.122.41(j)(3) and (l)(4) (Supp. 2009)

<u>Summary</u>: High Hills Rural Water Company, Inc. (Respondent), owns and 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 submit administratively complete discharge monitoring reports (DMRs) as required by its National Pollutant Discharge Elimination System Permit.

Action: The Respondent is required to: submit a Standard Operating Procedure (SOP) manual to ensure the submission of properly completed DMRs; submit the DMRs for May and October 2009, and January through March 2010 monitoring periods; pay a civil penalty in the amount of four thousand dollars (\$4,000.00); and, pay a stipulated penalty in the amount of one thousand dollars (\$1,000.00) per month for each Discharge Monitoring Report the Department has to return for correction until the Order is closed.

BUREAU OF AIR QUALITY

44) Order Type and Number: Consent Order 10-038-A

Order Date: July 2, 2010

Respondent: F N Manufacturing, LLC
Facility: F N Manufacturing, LLC
Location/Mailing Address: 797 Old Clemson Road

Columbia, S.C. 29224

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

Permit/ID Number: CM-1900-0052

<u>Violations Cited</u>: U.S. EPA 40 CFR 63.7(a)(2)(ix) and 63.343(b)(1), S.C. Code Ann. § 48-1-110(d), and South Carolina Air Pollution Control Regulation 61-62.63, Subpart N.

Summary: F N Manufacturing, LLC (Respondent), located in Columbia, South Carolina, owns and operates a weapons manufacturing facility. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-1900-0052 to the Respondent, effective March 3, 2001. The Respondent violated U.S. EPA, South Carolina Air Pollution Control Regulations, and its Permit as follows: failed to conduct a source performance test on the control device of a new hard chrome plating line within 180 days from initial startup.

Action: The Respondent is required to: conduct source performance tests in accordance with the applicable Permit and regulatory requirements; and, pay a civil penalty in the amount of seven thosand dollars (\$7,000.00).

45) Order Type and Number: Consent Order 10-041-A

Order Date: July 9, 2010

Respondent: Southern Milling & Lumber, Inc
Facility: Southern Milling & Lumber, Inc.
Location/Mailing Address: 366 Bridal Wreath Dr.,St. Matthews,

SC 29135/P.O. Box 1767, Lakeland, FL 33802

County: Calhoun
Previous Orders: None
Permit/ID Number: 0460-0028

<u>Violations Cited</u>: Pollution Control Act and South Carolina Air Pollution Control Regulation 61-62.5, Standard No. 2 and Standard No. 7

<u>Summary</u>: Southern Milling & Lumber, Inc.(Respondent), located in St. Matthews, South Carolina, specializes in manufacturing wooden pallets and specialty packaging. The Respondent has violated the Pollution Control Act as follows: failed to notify the Department within 24 hours of its equipment malfunctions and resulting excess emissions; failed to submit a written report within 30 days of its equipment malfunction and resulting excess emissions; failed to maintain all records on-site for a period of at least 5 years from the date

generated; failed to properly control fugitive emissions from its processes; failed to install pressure drop gauges on a baghouse; failed to record daily pressure drop readings of the baghouse; failed to perform and record weekly operation and maintenance checks on a baghouse; failed to operate the baghouse while the equipment or processes were operating. The Respondent violated the Pollution Control Act and South Carolina Air Pollution Control Regulation 61-62.5, Standard No. 2 in that it exceeded the annual average for Total Suspended Particulate (TSP) and the 24-hour average for Particulate Matter (PM) and Standard No. 7 in that it exceeded the 24-hour average for PM.

Action: The Respondent is required to: ensure that all applicable control equipment is in operation while the equipment or processes are in operation; comply with Standard No. 2 and Standard No. 7; conduct inspections and maintenance checks and keep records on all applicable equipment as required by its Permit; and, pay a civil penalty in the amount of twelve thousand, eight hundred dollars (\$12,800.00) in five installments.

46) Order Type and Number: Consent Order 10-042-A

Order Date: July 15, 2010

Respondent: Mr. Bill Green d/b/a BG

Landscaping

Facility: Mr. Bill Green d/b/a BG

Landscaping

Location/Mailing Address: 8043 Oakville Road

Hollywood, S.C. 29449

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

Violations Cited: South Carolina Air Pollution Control

Regulation 61-62.2, Prohibition of Open Burning.

<u>Summary</u>: Mr. Bill Green d/b/a BG Landscaping (Respondent) owns and operates BG Landscaping located in Hollywood, South Carolina (Site). The Respondent violated the South Carolina Air Pollution Control Regulations as follows: burned land-clearing debris that was moved to the Site from another location; and, burned materials prohibited by the regulations.

Action: The Respondent is required to: cease open burning except as in compliance with regulations; pay a civil penalty in the amount of six hundred thirty dollars (\$630.00); and, pay a suspended penalty in the amount of five thousand six hundred seventy dollars (\$5,670.00) should the Respondent fail to meet any requirement of the Order.

47) Order Type and Number: Consent Order 10-043-A

Order Date: July 15, 2010

Respondent: Richardson Contracting, Inc.

<u>Facility</u>: Briargate Condominiums

<u>Location/Mailing Address</u>: 85 Menlo Dr., Columbia, SC/2341

Dutch Fork Rd., Chapin, S.C. 29036

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

<u>Violations Cited</u>: U.S. EPA Regulations 40 CFR Part 61.145 and 61.150; and South Carolina Air Pollution Control Regulation 61-86.1, Sections IV, V, VIII, and X.

<u>Summary</u>: Richardson Contracting, Inc. (Respondent) is a general construction contractor responsible for the renovation activities at Briargate Condominiums located in Columbia, South Carolina. The Respondent violated U.S. EPA Regulations at 40 CFR Part 61, and South Carolina Air Pollution Control Regulations as follows: failed to ensure that a building inspection was performed prior to beginning renovation activities; failed to submit a written notice of intent to renovate to the Department; failed to ensure that all asbestoscontaining materials were removed in accordance with the applicable work practice requirements; failed to ensure that all asbestos-containing materials were properly disposed of; failed to obtain a Department-issued asbestos project license prior to beginning a renovation project; and, failed to use workers licensed by the Department while engaged in an asbestos project.

Action: The Respondent is required to: ensure that a building inspection is performed prior to engaging in any future renovation or demolition operations; submit all applicable notifications to the Department in accordance with the state and federal regulations; ensure that required Department-issued licenses are obtained prior to engaging in an asbestos project; cease all projects unless licensed by the Department to do so; pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00); and, pay a suspended penalty in the amount of ten thousand, eight hundred dollars (\$10,800.00) should the Respondent fail to meet the requirements of the Order.

48) Order Type and Number: Consent Order 10-045-A

Order Date:July 29, 2010Respondent:CMM Realty, Inc.Facility:Briargate Condominiums

<u>Location/Mailing Address</u>: 85 Menlo Dr., Columbia, SC/700

Wheat Street, Columbia, S.C. 29201

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

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

Summary: CMM Realty, Inc. (Respondent), located in Columbia, South Carolina, is a real estate management company that manages the Briargate Condominiums located in Columbia, South Carolina. The Respondent violated U.S. EPA Regulations at 40 CFR Part 61, and South Carolina Air Pollution Control Regulations as follows: failed to ensure that a building inspection was performed prior to beginning renovation and demolition activities; failed to submit a written notice of intent to renovate and demolish to the Department; failed to obtain a Department-issued asbestos project license prior to beginning a renovation project; and, failed to ensure that each worker and supervisor met the applicable training and licensing requirements.

Action: The Respondent is required to: ensure that a building inspection is performed prior to engaging in any future renovation or demolition operations; submit all applicable notifications to the Department in accordance with the state and federal regulations; ensure that required Department-issued licenses are obtained prior to engaging in an asbestos project; ensure that each worker and supervisor meet the applicable training and licensing requirements for future abatement projects; submit to the Department waste shipment records for the disposal of RACM reported during the third and fourth quarters of 2009; and, pay a penalty in the amount of seven thousand, six hundred dollars (\$7,600.00).

49) <u>Order Type and Number</u>: Consent Order 10-046-A

Order Date: August 3, 2010

Respondent: 3V Inc. Facility: 3V Inc.

Location/Mailing Address: 888 Woodstock Street

Georgetown, S.C. 29442

<u>County:</u> Georgetown

Previous Orders: None

Permit/ID Number: TV-1140-0031

<u>Violations Cited:</u>
U.S. EPA 40 CFR 63, Subpart UU;

South Carolina Air Pollution Control Regulation 61.62.63; and S.C. Code

Ann. Section 48-1-110(d).

Summary: 3V, Inc. (Respondent) operates a batch chemical manufacturing facility in Georgetown, South Carolina. The Department issued Title V Air Quality Operating Permit TV-1140-0031 to the Respondent effective July 1, 2008. The Respondent violated EPA regulations at 40 CFR 63, subpart UU and the South Carolina Air Pollution Control Regulations in that it failed to perform leak detection monitoring of equipment and that it failed to perform

repairs to resolve detected leaks within the timeframes established by the regulations.

Action: The Respondent is required to pay a civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00).

50) Order Type and Number: Consent Order 10-047-A

Order Date:

Respondent:
Facility:

August 20, 2010

F & R Asphalt, Inc.

F & R Asphalt, Inc.

<u>Location/Mailing Address</u>: 2250 Ballenger Rd., Lyman, SC

29365 / P.O. Box 282, Easley, SC

29641

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 9900-0090

<u>Violations Cited</u>: U.S. EPA Regulations at 40 CFR 60,

Standards Of Performance For New Stationary Sources, Subpart I - Standards Of Performance For Asphalt Concrete Plants, and South Carolina Air Pollution Control Regulation 61-62.60, South Carolina Designated Facility Plan and New Source Performance Standards, Subpart I - Standards of Performance for Asphalt Concrete Plants; South Carolina Air Pollution Control Regulation 61-62.5, Standard No. 4, Emissions from Process Industries; South Carolina Air Pollution Control Regulation 61-62.1, Section II, Permit Requirements; and the Pollution Control Act.

Summary: F & R Asphalt, Inc. (Respondent) owns and operates a hot mix asphalt plant located in Lyman, South Carolina. On February 1, 2007, the Department issued General Conditional Major Operating Permit for Hot Mix Asphalt Plants GCMP-03-9900-0090. The Respondent violated U.S. EPA Regulations at 40 CFR 60, South Carolina Air Pollution Control Regulations, and its permit as follows: failure to limit opacity; failure to comply with particulate matter (PM) emission limit during a source test; and failure to submit an excess emission report regarding the opacity issue.

Action: The Respondent is required to: comply with the opacity limit; comply with the PM emission limit; and, pay a civil penalty in the amount of nine thousand, three hundred twenty-five dollars (\$9,325.00).

51) Order Type and Number: Consent Order 10-048-A

Order Date: August 13, 2010

Respondent: Carlisle Finishing, LLC Facility: Carlisle Finishing, LLC

<u>Location/Mailing Address</u>: 3863 Carlisle Chester Highway,

Carlisle, SC 29031 / P.O. Box 8,

Carlisle, SC 29031

County:UnionPrevious Orders:nonePermit/ID Number:2180-0003

<u>Violations Cited</u>:
U.S. EPA Regulations at 40 CFR 63, and South Carolina Air Pollution Control Regulation 61-62.63, National Emission Standards For Hazardous Air Pollutants For Source Categories, Subpart OOOO - National Emission Standards For Hazardous Air Pollutants: Printing, Coating, And Dyeing Of Fabrics And Other Textiles (collectively Subpart OOOO), and Subpart A - General Provisions (collectively Subpart A); and the Pollution Control Act.

Summary: Carlisle Finishing, LLC (Respondent), owns and operates a textile finishing mill that prints, dyes, and finishes apparel and home furnishing fabrics, and is located in Carlisle, South Carolina. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-2180-0003 (Title V Permit) to the Respondent, effective January 1, 2010. The Respondent violated its Title V Permit, Subpart OOOO, and Subpart A as follows: failure to submit two Notifications of Compliance Status (NOCSs) attesting to whether it had complied with the relevant standards; failure to submit semiannual compliance reports for seven semiannual periods; failure to record pressure drop readings on each of its multiclones daily; failure to record daily inspection and regular cleaning or replacement of its lint collection system; and failure to maintain on-site all records required to demonstrate compliance with the limits established under the Title V Permit, and make these records available to the Department upon request.

Action: The Respondent is required to: record daily pressure drop readings; record daily inspection and regular cleaning or replacement of the lint collection system; maintain records to demonstrate compliance with the Title V limits; submit the two NOCSs; submit the semiannual compliance reports; include in its Title V Annual Compliance Certification for the reporting period ending December 31, 2010, all deviations that occurred during the reporting period; and, pay a civil penalty in the amount of ten thousand, five hundred dollars (\$10,500.00).

52) Order Type and Number: Consent Order 10-049-A

Order Date: August 20, 2010

Respondent: Federal-Mogul Corporation
Facility: Federal-Mogul Corporation
Location/Mailing Address: 9104 Alex Harvin Highway

Summerton, SC 29148

County: Clarendon

Previous Orders: N/A

Permit/ID Number: 0680-0021

<u>Violations Cited</u>: U.S. EPA Regulations 40 CFR Part 63.9 and 60.343; South Carolina Air Pollution Control Regulation 61-62.63 and 61-62.70.6; and S.C. Code Ann. § 48-1-110(d)

Summary: Federal-Mogul Corporation (Respondent) owns and operates an oil seal and gasket manufacturing facility. The Department issued Part 70 Title V Air Quality Operating Permit 0680-0021 to the Respondent, effective October 1, 2006. The Respondent violated U.S. EPA Regulations at 40 CFR Part 63, South Carolina Pollution Control Regulations, and the Pollution Control Act as follows: failed to operate Unit ID 05 (scrubber) within the operating parameter values established during the initial performance test; failed to submit a Notice of Compliance Status within 90 days of the performance test; and failed to accurately certify its compliance status in its Title V Annual Compliance Certification.

Action: The Respondent is required to: maintain compliance with the performance testing requirements; include deviations in its next Title V Annual Compliance Certification that accurately reflects the compliance status of the facility; maintain compliance with the operating ranges for the scrubber as established by Department-approved performance test and submit any subsequent Notice of Compliance Status by the deadline established by the relevant standard; and, pay a civil penalty in the amount of eight thousand dollars (\$8,000.00).

53) Order Type and Number: Consent Order 10-054-A

Order Date:
Respondent:
Cherokee, Inc.
Facility:
Cherokee, Inc.
Cherokee, Inc.
6928 Cheval Street
Columbia, SC 29209

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

Violations Cited: South Carolina Air Pollution Control

Regulation 61-62.2, Prohibition of Open Burning..

<u>Summary</u>: Cherokee, Inc. (Respondent) is a general construction contractor. The Respondent violated the South Carolina Air Pollution Control Regulations as follows: burned land-clearing debris within 1000 feet from a public roadway and an adjacent residence.

Action: The Respondent is required to: cease open burning except as in compliance with the regulations; pay a civil penalty in the amount of six hundred dollars (\$600.00); and, pay a suspended penalty in the amount of five thousand,

four hundred dollars (\$5,400.00) should the Respondent fail to meet the requirements of the Order.

54) Order Type and Number: Consent Order 10-052-A

Order Date: August 23, 2010

Respondent: Chester Wood Products LLC
Facility: Chester Wood Products LLC

<u>Location/Mailing Address</u>: 1445 Lancaster Hwy

Chester, SC 29706

<u>County</u>: Chester

<u>Previous Orders</u>: 06-032-A (\$9,000), 08-059-A

(\$10,000), 09-070-A (\$6,000),

10-040-A (\$37,500)

Permit/ID Number: TV-0640-0013

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-90(a)

<u>Summary</u>: Chester Wood Products LLC (Respondent) owns and operates a softwood veneer and plywood manufacturing facility. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-0640-0013 to the Respondent, effective September 25, 2007. The Respondent violated its Permit as follows: exceeded its particulate matter (PM) emission limit during two Department-approved source tests.

Action: The Respondent is required to: comply with the PM emission limits of the Title V Permit and regulations; conduct a Department-approved source test on the hog fuel boiler no later than October 2, 2010, and semiannually thereafter; operate and maintain the pressure drop gauge on the multiclone and record the differential pressure across the multiclone; conduct annual personnel training for reading and recording the differential pressure readings on the multilcone; conduct annual multiclone inspections; install a parametric monitoring system on the venturi scrubber to continuously monitor the differential pressure across the scrubber and water flow rate to the scrubber; and, pay a civil penalty in the amount of twenty-five thosand dollars (\$25,000.00).