



October 20, 2025

Coastal Waste & Recycling LLC
Attn: Maci Dean
mdean@coastalwasteinc.com

Re: **Water - Stormwater Industrial Inspection (including Sector checklist(s))**
PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL
County: Beaufort
NPDES Permit #: SCR006605
Inspection Start Date: 10/9/2025
Inspection End Date: 10/9/2025

Dear Maci Dean :

The South Carolina Department of Environmental Services (Department) conducted a routine Water - Stormwater Industrial Inspection (including Sector checklist(s)) of PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL on 10/9/2025 to determine compliance with [R.61-9](#) Water Pollution Control Permits and corresponding NPDES permit. **During the inspection, deficiencies were observed.** Enclosed is a copy of the inspection report for your review. Observations and deficiencies are summarized on the last page(s) of the report.

The Department requires that you submit a Corrective Action Plan (CAP) through your ePermitting account by **November 7, 2025** that addresses the deficiencies noted in the inspection report. The CAP must include:

1. Details of corrective actions needed to address each deficiency and a timeline for completion, and
2. A summary or report stating the corrective actions that have already been taken.

Please note that failure to comply with the NPDES permit conditions places you in violation of Section 48-1-110 of the Code of Laws of South Carolina. Failure to properly correct the noted deficiencies or failure to fulfill the above actions may subject you to enforcement actions, which may include the assessment of civil penalties as set forth in the Pollution Control Act, S.C. Code Ann. § 48-1-330 (2008).

If you have any questions regarding the inspection, please contact me at Jackson.Warren@des.sc.gov or (843) 473-6189.



SC DEPARTMENT *of*
**ENVIRONMENTAL
SERVICES**

Please acknowledge receipt of this email and the attached documents by replying back to this email.

Sincerely,

Jackson Warren

Jackson D. Warren
Environmental Health Manager II
BRLS - Beaufort

Enclosure: Inspection Report

Reviewed By: Anthony Scott Wills

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



P1TJ-QJAP-426

Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Industrial Stormwater Inspection - SCR000000

General Information

Permit Number	SCR006605
1. Inspection Start Date	10/09/2025
1a. Inspection Start Time	8:50 AM
2. Inspection End Date	10/09/2025
2a. Inspection End Time	10:15 AM

3. On-Site Representative Information

Name	Title	Telephone Number	Attended Closing Conference
Jackson Warren	SW Inspector	(843)860-8213	X
Maci Dean	Manager	(854)236-1002	X

4. Is the responsible party's contact information (name, phone number, email address and mailing address) current? Obtain current information if not. Reminder: See ePermitting for most recent application for information. If not correct, the permittee will need to submit the "Stormwater Contacts Update" schedule in ePermitting.

Correct

5. Is there at least one Authorized User for the Site in ePermitting? If not get the appropriate name(s) and email(s) and an invite will be sent. At least one of the Authorized Users should be a Certified User as well. If not then point your contact to this form: <https://des.sc.gov/certifieragreement>. Also one of the Authorized Users will need to be a Notification Recipient. Explain to your contact they will be the person to receive the inspection

Yes (Maci Dean)

6. Provide a general description of the nature of the industrial activities at the facility.

Class 2 Landfill

Section A

When a deficiency is identified, as needed, describe the problem that causes the deficiency in the comments area of each question.

1. Is the site active and operating? See question 4 in this Section. ☒ Yes ☐ No

2. Does the facility have coverage under the Industrial Stormwater General Permit (IGP)? ☒ Yes ☐ No

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



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Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Section A	
3. Does it appear that the facility can apply for a No Exposure Certification (NEC) (D 2616)?	☐ Yes ☒ No
4. Does the site appear to be eligible to apply for a Notice of Termination (NOT) (D 2609)?	☐ Yes ☒ No
5. Are the SIC codes provided on the latest Notice of Intent (NOI) correct? To aid you the SIC code manual is here: https://www.osha.gov/data/sic-manual	☒ Yes ☐ No
<i>Comments:</i> 4953	
6. If the SIC codes are not correct, what are they and explain the change. Instruct your contact to file an Industrial Stormwater NOI modification in ePermitting to update any SIC code(s). The Stormwater Permitting group will be able to handle questions pertaining to applications and the procedures for processing. SIC Code provided on old NOI 4953	
Section B: SWPPP Details	
1. Was there a SWPPP on site to review? If no SWPPP is available for review, do address Field Observations (Section L).	☒ Yes ☐ No
1a. Identify the date the SWPPP was prepared or last updated.	03/18/2011
1b. Is the plan up to date? The current version of the IGP was issued 5/26/22.	☐ Yes ☒ No
Violation Determined: 10/13/2025 Section 5, 5.2	
1c. Is the plan signed by the appropriate person?	☒ Yes ☐ No
1d. Is the plan certified?	☒ Yes ☐ No
1e. Does the SWPPP have a site map for this facility? See Site Map Details (Section G).	☒ Yes ☐ No
Section C: Pollution Prevention Team Details	
1. Are all Pollution Prevention Team details contained in the SWPPP?	☒ Yes ☐ No
1a. Does the SWPPP identify each team member by name or title?	☒ Yes ☐ No
1b. Does the SWPPP identify each team member's responsibilities?	☒ Yes ☐ No

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Section C: Pollution Prevention Team Details

1c. Do the team's responsibilities address all aspects of the SWPPP? ☒ Yes ☐ No

Section D: Discharges to Impaired Waters on the 303(d) List

1. Are discharges to impaired waters on the 303(d) list present? ☐ Yes ☒ No

1a. Name of the impaired waterbody and the pollutant of concern. There can be more than one impaired waterbody. There can also be multiple impairments for any given waterbody.

1b. Has the facility monitored at least once per year for the pollutant(s) of concern? Reminder: During the fourth year of coverage, a reset of this requirement occurs regardless of results in years one through three. Reference language in 6.2.4.2.a. in the IGP. ☐ Yes ☐ No ☒ NA

Comments:

Facility does not discharge into any 303(d) water.

1c. If needed, was follow up monitoring conducted and control measures modified to meet the water quality standard(s)? ☐ Yes ☐ No ☒ NA

Comments:

Facility does not discharge into any 303(d) water.

1d. Has the facility provided written documentation that the pollutant is detected but caused by natural background sources? ☐ Yes ☐ No ☒ NA

Comments:

Facility does not discharge into any 303(d) water.

1e. Has the facility provided written documentation that the pollutant is not present and not expected to be present in the facility's stormwater discharge? ☐ Yes ☐ No ☒ NA

Comments:

Facility does not discharge into any 303(d) water.

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Section D: Discharges to Impaired Waters on the 303(d) List

1f. If the site is claiming the inactive and unstaffed exception, verify documentation and that all industrial materials/activities are not exposed to stormwater. See 6.2.4.3. in the IGP.

☐ Yes ☐ No ☒ NA

Comments:

Facility is not claiming inactive and unstaffed exemption.

Section E: Discharges to Impaired Waters that have an established Total Maximum Daily Load (TMDL)

1. Are discharges to impaired waters with a TMDL present?

☒ Yes ☐ No

1a. Name of the impaired waterbody/watershed and the pollutant of concern.

Broomfield Creek, Beaufort River / DO

1b. Has the facility monitored for the pollutant of concern 4 times/12 month period? There must be at least 72 hours between monitoring events.

☐ Yes ☒ No

**Violation Determined: 10/13/2025
6.2.4.2.b**

1c. If needed, was follow up monitoring conducted and control measures modified to meet the water quality standard(s)?

☐ Yes ☐ No ☒ NA

Comments:

Facility did not monitor for pollutant of concern.

1d. Has the facility provided written documentation that their discharges to the nearest water quality monitoring station meets the water quality standard for the pollutant(s) of concern?

☐ Yes ☐ No ☒ NA

Comments:

Facility did not monitor for pollutant of concern.

1e. Has the facility provided written documentation that the pollutant is detected but caused by natural background sources?

☐ Yes ☐ No ☒ NA

Comments:

Facility did not monitor for pollutant of concern.

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Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Section E: Discharges to Impaired Waters that have an established Total Maximum Daily Load (TMDL)

1f. Has the facility provided written documentation that the pollutant is not present and not expected to be present in the facility's stormwater discharge?

☐ Yes ☐ No ☒ NA

Comments:

Facility did not monitor for pollutant of concern.

1g. If the site is claiming the inactive and unstaffed exception, verify documentation and that all industrial materials/activities are not exposed to stormwater. See 6.2.4.3. in the IGP.

☐ Yes ☐ No ☒ NA

Comments:

Facility is not claiming the inactive and unstaffed exception.

Section F: Measures and Controls Details

1a. Does the SWPPP describe the housekeeping procedures?

☒ Yes ☐ No ☐ NA

1b. Was the preventative maintenance program in compliance? If no, explain in the comments section.

☒ Yes ☐ No ☐ NA

1c. Were the spill prevention and response procedures in compliance? If no, explain in the comments section.

☒ Yes ☐ No ☐ NA

1d. Was the employee training effort in compliance? If no, explain in the comments section.

☐ Yes ☒ No ☐ NA

Violation Determined: 10/13/2025

5.1.5.1.a.iv.

1e. Are erosion and sediment controls in compliance? If no, explain in the comments section.

☒ Yes ☐ No ☐ NA

1f. Is stormwater runoff management in compliance? If no, explain in the comments section.

☒ Yes ☐ No ☐ NA

Section G: Site Map Details

1a. Size of the property in acres or square feet.

☒ Yes ☐ No

1b. Location of facility buildings, structures and impervious surfaces.

☒ Yes ☐ No

1c. Direction of stormwater flow (using arrows).

☒ Yes ☐ No

1d. Locations of all existing structural control measures.

☒ Yes ☐ No ☐ NA

1e. Identify receiving waters, if they are impaired, and if impaired, at what level (303(d) or TMDL).

☒ Yes ☐ No

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Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Section G: Site Map Details			
1f. Location of all stormwater conveyances (e.g. pipes, ditches, swales)	☒ Yes	☐ No	☐ NA
1g. Locations of potential pollutant sources.	☒ Yes	☐ No	☐ NA
1h. Locations of past significant spills or leaks.	☐ Yes	☐ No	☒ NA
<i>Comments:</i> No past spills or leaks.			
1i. Locations of stormwater monitoring points.	☒ Yes	☐ No	
1j. Stormwater inlet locations.	☒ Yes	☐ No	☐ NA
1k. Locations of outfalls including a unique ID.	☒ Yes	☐ No	
1l. Drainage area for each outfall.	☒ Yes	☐ No	
1m. If stormwater discharges from the site to an MS4, is the name of the MS4 listed on the site map?	☐ Yes	☐ No	☒ NA
<i>Comments:</i> Facility does not discharge into an MS4.			
1n. Location and description of non-stormwater discharges.	☐ Yes	☐ No	☒ NA
<i>Comments:</i> Facility does not discharge anything but stormwater.			
1o. Locations of fueling stations, equipment maintenance, loading and unloading areas, treatment/disposal/storage of waste, liquid storage tanks, processing/storage areas, access roads and rail lines used by carriers of raw materials, finished products, by-products and wastes, transfer areas, and machinery.	☒ Yes	☐ No	☐ NA
1p. Location and source of run-on of pollutants from adjacent property.	☐ Yes	☐ No	☒ NA
<i>Comments:</i> No run-on pollutants from adjacent property.			
Section H: Routine Facility Inspections			
1. Are routine facility inspections conducted at least once/quarter? If the site is claiming the inactive and unstaffed exception, verify documentation and that all industrial materials/activities are not exposed to stormwater. See 4.1.3.a. in the IGP.	☒ Yes	☐ No	

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Section H: Routine Facility Inspections

2. During each year was at least one inspection conducted when a stormwater discharge was occurring? If not enough time has passed since the site has been authorized to discharge under the IGP for this to occur, either by a new coverage or a recertification, explain in the comments section and mark "NA."

☒ Yes ☐ No ☐ NA

Routine inspection documentation must include the following:

3a. Inspection date and time.

☒ Yes ☐ No

3b. Full name and signature of inspector

☒ Yes ☐ No

3c. Weather information and description of any discharge at time of inspection.

☒ Yes ☐ No

If evidence of any of the following is found and no documentation is available, answer "Yes" to report the violation:

4a. Previously unidentified discharges of pollutants from site.

☐ Yes ☒ No ☐ NA

4b. Control measures needing maintenance or repair.

☐ Yes ☒ No ☐ NA

4c. Failed control measures that needed replacement.

☐ Yes ☒ No ☐ NA

4d. Incidents of noncompliance observed.

☐ Yes ☒ No ☐ NA

4e. Additional control measures needed to comply with the permit.

☐ Yes ☒ No ☐ NA

Section I: Potential Pollutant Sources Details

Does the SWPPP:

1a. List industrial activities exposed to stormwater?

☒ Yes ☐ No

1b. Have an inventory of potential pollutants exposed to stormwater in the 3 years prior to the last update of the SWPPP?

☐ Yes ☒ No

Violation Determined: 10/13/2025

5.1.3.2

1c. Identify where leaks/spills could occur that would contribute pollutants to stormwater discharges and outfall(s) that may be affected?

☒ Yes ☐ No

1d. Identify where leaks/spill occurred in the 3 years prior to the last update of the SWPPP?

☐ Yes ☐ No ☒ NA

Comments:

No spills/leaks to document.

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Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Section I: Potential Pollutant Sources Details

1e. Identify the location of any salt storage piles?

☐ Yes ☐ No ☒ NA

Comments:

Salt is not stored at Facility.

1f. Include a summary of discharge sampling data from the previous IGP term?

☐ Yes ☒ No

Violation Determined: 10/14/2025

5.1.3.6

2. Was a Non-Stormwater Discharge Evaluation completed?

☒ Yes ☐ No

2a. Was the date of the evaluation documented?

☒ Yes ☐ No ☐ NA

2b. Include a description of the evaluation criteria that was used?

☒ Yes ☐ No

2c. Include a list of the outfalls or onsite drainage points that were observed?

☒ Yes ☐ No

2d. Include a list of the different types of non-stormwater discharge(s) and source locations?

☒ Yes ☐ No ☐ NA

2e. Include a description of the action(s) taken, such as a list of control measures used to eliminate unauthorized discharge(s), if any were identified.

☒ Yes ☐ No ☐ NA

Section J: Quarterly Visual Assessments

1. Are stormwater sample visual assessments conducted at least once/quarter? If the site is claiming the inactive and unstaffed exception, verify documentation and that all industrial materials/activities are not exposed to stormwater. See 4.2.3.b. in the IGP.

☒ Yes ☐ No ☐ NA

Quarterly visual assessment documentation must include the following:

2a. Sample location.

☒ Yes ☐ No ☐ NA

2b. Collection date/time and visual assessment date/time for each sample.

☒ Yes ☐ No

2c. Name and signature of person(s) collecting the sample and performing the assessment.

☒ Yes ☐ No

2d. Nature of the discharge (e.g. runoff, snowmelt).

☒ Yes ☐ No

2e. Observation results (e.g. color, odor, solids present, foam, oil sheen, etc)

☒ Yes ☐ No

2f. Probable source of any observed results.

☒ Yes ☐ No

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



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Inspector: Jackson Warren

Start Date: 10/13/2025 Completed Date: 10/14/2025

Section J: Quarterly Visual Assessments

2g. If applicable, documentation explaining why it was not possible to take samples within the first 30 minutes of discharge.

☐ Yes ☐ No ☒ NA

Comments:

Facility was able to take samples in first 30 minutes of discharge.

Section K: Annual Comprehensive Site Inspections

1. Are Annual Comprehensive Inspections conducted at this facility?

☒ Yes ☐ No

1a. What was the most recent inspection date?

01/16/2025

Comprehensive site inspection documentation must include the following:

2a. Date of inspection.

☒ Yes ☐ No

2b. Name and title of personnel performing the inspection.

☒ Yes ☐ No

2c. Findings from inspection of areas identified in Part 4.3.1 of the Permit.

☒ Yes ☐ No

2d. Observations related to implementation of control measures including previously unidentified discharges, previously unidentified pollutants in discharges, evidence of pollutants discharging from facility outfalls and general condition of each outfall and its immediate area, or the addition of control measures.

☒ Yes ☐ No

2e. If SWPPP revisions were needed during the previous year, were they documented during the annual inspection?

☐ Yes ☐ No ☒ NA

Comments:

No SWPPP revisions documented on annual inspection.

2f. Any incidents of noncompliance or certification that the facility is in compliance.

☐ Yes ☒ No

2g. Certification statement from Appendix B of the IGP.

☒ Yes ☐ No

3. Did the facility review the most recently approved 303(d) and TMDL lists?

☐ Yes ☒ No

Violation Determined: 10/13/2025

4.3.1.e.vi.

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



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Section L: Field Observation Details

When a deficiency is identified, describe the problem that causes the deficiency in the comments section of each question.

1. Did the Field Observations show the site in compliance?

☒ Yes ☐ No



Photo Taken: 10/9/2025 1:14:00 PM
GPS Latitude: 32.46941111111111
GPS Longitude: -80.647675
GPS Altitude: 24.7475548060708 meters

Photo Comment: Photo taken by Jackson Warren at Barnwell Class 2 Landfill on October 9th at 9:14 am. Photo shows bank having recently been regraded and reseeded resulting from repairs from heavy rain reported in August 2025.

1a. Were the receiving areas maintained?

☒ Yes ☐ No ☐ NA

1b. Were the shipping areas maintained?

☒ Yes ☐ No ☐ NA

1c. Were the process areas maintained?

☒ Yes ☐ No ☐ NA

1d. Were the storage areas maintained?

☒ Yes ☐ No ☐ NA

1e. Were the fueling areas maintained?

☒ Yes ☐ No ☐ NA

1f. Were the maintenance areas maintained?

☒ Yes ☐ No ☐ NA

1g. Were the drainage structures maintained?

☒ Yes ☐ No ☐ NA

1h. Was erosion controlled?

☒ Yes ☐ No ☐ NA

2. Were all pollutants controlled from leaving the site?

☒ Yes ☐ No

2a. Were pollutants kept off public streets and highways?

☒ Yes ☐ No

2b. Were pollutants kept off adjacent property?

☒ Yes ☐ No

2c. Were pollutants kept out of waterbodies?

☒ Yes ☐ No

Closing Conference

1. Has a closing conference with the RO been performed (either in person or via phone call)?

☒ Yes ☐ No

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



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Closing Conference

1a. Provide a summary of the closing conference discussion that includes who was present (include phone number if by phone), a summary of inspection findings discussed, and any other pertinent details. As applicable, also include what must be submitted to reach compliance, a summary of any compliance assistance given, and a list of educational materials provided.

If marking "NO", explain why a conference could not be held and what efforts were made to conduct a conference (detail dates and times of attempted contact).

Jackson Warren and Maci Dean discussed that the field portion of the inspection was satisfactory. However, it was also discussed that there were several problems in the on-site SWPPP including out of date.

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



P1TJ-QJAP-426

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SW Sector L - Landfills, Land Application Sites, and Open Dumps

Instructions

Use the comments section of each question to provide additional feedback. This should include explanation of any violations.

The requirements in Subpart L apply to storm water discharges associated with industrial activity from Landfills and Land Application Sites and Open Dumps as identified by the Activity Code specified under Sector L in Table D-1 of Appendix D of the permit.

This permit may authorize storm water discharges for Sector L facilities associated with waste disposal at landfills, land application sites, and open dumps that receive or have received industrial waste, including sites subject to regulation under Subtitle D of RCRA.

Prohibition of Non-Storm Water Discharges. (See also Part 1.1.4) The following discharges are not authorized by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory wastewater, and contact washwater from washing truck and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.

Sector L: Landfills, Land Application Sites, and Open Dumps

- | | | | |
|---|---|-----------------------------|-----------------------------|
| 1. Are the Preventive Maintenance Program concerns addressed? | ☒ Yes | ☐ No | ☐ NA |
| 2. Are Erosion and Sedimentation Control concerns addressed? | ☒ Yes | ☐ No | ☐ NA |
| 3. Is the Discharge Test Certification concern addressed? | ☒ Yes | ☐ No | ☐ NA |
| 4. Are the Drainage Area Site Map concerns addressed? | ☒ Yes | ☐ No | ☐ NA |
| 5. Are the Potential Pollutant Sources concerns addressed? | ☒ Yes | ☐ No | ☐ NA |
| 6. Are the Inspections of Active Sites concerns addressed? | ☒ Yes | ☐ No | ☐ NA |
| 7. Are the Documentation Requirements concerns addressed? | ☒ Yes | ☐ No | ☐ NA |

Benchmark Monitoring

- | | | | |
|---|------------------------------|--|-----------------------------|
| 1. Has the facility conducted quarterly benchmark monitoring for the constituents listed on the permit? | ☐ Yes | ☒ No | ☐ NA |
|---|------------------------------|--|-----------------------------|

Violation Determined: 10/13/2025

6.2.1.1

- | | | | |
|--|------------------------------|-----------------------------|--|
| 2. Was the average of the 4 samples below the benchmark concentration? | ☐ Yes | ☐ No | ☒ NA |
|--|------------------------------|-----------------------------|--|

Comments:

Facility did not conduct benchmark monitoring.

PRO DISPOSAL USA (BARNWELL RESOURCES) CLASS 2 LANDFILL



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Benchmark Monitoring

3. If needed, was follow-up monitoring conducted and control measures modified to meet the benchmarks?

☐ Yes ☐ No ☒ NA

Comments:

Facility did not conduct benchmark monitoring.

Effluent Limits Monitoring

1. If applicable, has the facility conducted annual monitoring for the parameters listed on the permit?

☐ Yes ☐ No ☒ NA

Comments:

Facility is not subject to effluent monitoring.

2. If applicable, has the facility submitted the monitoring data to the Department as required in Part 7.1 ii of the Permit?

☐ Yes ☐ No ☒ NA

Comments:

Facility is not subject to effluent monitoring.

3. Was the monitoring data below the numeric effluent limits listed on the permit?

☐ Yes ☐ No ☒ NA

Comments:

Facility is not subject to effluent monitoring.

4. If the monitoring data was above the numeric effluent limits, was an exceedance report submitted to the Department as required in Part 6.3.1?

☐ Yes ☐ No ☒ NA

Comments:

Facility is not subject to effluent monitoring.

5. Has follow-up monitoring been conducted at least quarterly until the discharge is in compliance with the effluent limit?

☐ Yes ☐ No ☒ NA

Comments:

Facility is not subject to effluent monitoring.

PRO DISPOSAL USA (BARNWELL RESOURCES)
 CLASS 2 LANDFILL (P1TJ-QJAP-426)
 Violation List



Form	Determined	Description	Sec. #
Industrial Stormwater Inspection - SCR000000	10/13/2025	Reference: Section 5, 5.2	
Industrial Stormwater Inspection - SCR000000	10/13/2025	Reference: 6.2.4.2.b	
Industrial Stormwater Inspection - SCR000000	10/13/2025	Reference: 5.1.5.1.a.iv.	
Industrial Stormwater Inspection - SCR000000	10/13/2025	Reference: 5.1.3.2	
Industrial Stormwater Inspection - SCR000000	10/14/2025	Reference: 5.1.3.6	
Industrial Stormwater Inspection - SCR000000	10/13/2025	Reference: 4.3.1.e.vi.	
SW Sector L - Landfills, Land Application Sites, and Open Dumps	10/13/2025	Reference: 6.2.1.1	