# SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL July 8, 2021

	ACTION/DECISION		
X	INFORMATION		

- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period May 1, 2021, through May 31, 2021.
- **3. FACTS:** For the reporting period of May 1, 2021, through May 31, 2021, the Office of Environmental Affairs issued twenty-five (25) Consent Orders with total assessed civil penalties in the amount of sixty-seven thousand, five hundred ten dollars (\$67,510.00). Also, five (5) Administrative Orders with total assessed civil penalties in the amount of thirty-two thousand, six hundred twenty-five dollars (\$32,625.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management	J - 4-0-1		<u> </u>	
UST Program	1	\$23,050.00	0	0
Aboveground Tanks	0	0	0	0
Solid Waste	1	\$4,800.00	1	0
Hazardous Waste	0	0	1	\$6,600.00
Infectious Waste	0	0	0	0
Mining	0	0	0	0
SUBTOTAL	2	\$27,850.00	2	\$6,600.00
Water				
Recreational Water	0	0	1	\$300.00
Drinking Water	0	0	11	0
Water Pollution	2	\$4,775.00	7	\$28,860.00
Dam Safety	0	0	0	0
SUBTOTAL	2	\$4,775.00	19	\$29,160.00
Air Quality				
SUBTOTAL	0	0	2	\$30,450.00
<b>Environmental Health Services</b>				
Food Safety	0	0	1	\$800.00
Onsite Wastewater	1	0	1	\$500.00
SUBTOTAL	1	0	2	\$1,300.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	5	\$32,625.00	25	\$67,510.00

Submitted by:

Myra C. Reece

Director of Environmental Affairs

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL July 8, 2021

# BUREAU OF LAND AND WASTE MANAGEMENT

### **Underground Storage Tank Enforcement**

1) <u>Order Type and Number:</u> Administrative Order 19-0494-UST

Order Date: March 25, 2021
Individual/Entity: Ramdevji LLC

<u>Facility</u>: Ramdevji

<u>Location</u>: 1717 West Whitner Street

Anderson, SC 29624

Mailing Address: 133 Patagonia Road

<u>County</u>: Anderson <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 00473

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. §§ 44-2-10 et seq. (2018) and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.21, 280.31, 280.31(a), 280.70(c), 280.93(a), and 280.110(c) (2012 & Supp 2019).

Summary: Ramdevji LLC (Individual/Entity) is the owner of underground storage tanks in Anderson County, South Carolina. On October 2, 2019, May 19, 2020, October 5, 2020, and November 4, 2020, the Department conducted inspections and issued a Notices of Alleged Violations. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulations, as follows: failed to operate and maintain the corrosion protection system continuously, failed to demonstrate financial responsibility for an UST system and submit evidence of financial assurance to the Department upon request, and failed to permanently close an UST system that does not meet the new UST system performance standards in Subpart G.

Action: The Individual/Entity is required to submit: either proof that metal integrity tests, tank tightness tests, and corrosion protection system test have been performed, or a completed Tank and Sludge Disposal Form for permanent closure of the underground Storage Tanks by June 1, 2021; permanently close the underground storage tanks within forty-five (45) days after the approved Tank Sludge Disposal Form; within sixty (60) days of permanent closure, a Closure and Assessment Report; a completed Certificate of Financial Responsibility form and evidence of financial assurance. The Department has assessed a total civil penalty in the amount of twenty-three thousand, fifty dollars (\$23,050.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-three thousand, fifty dollars (\$23,050.00) by May 13, 2021.

<u>Update</u>: No Request for Review was filed. The effective date of the Order is April 13, 2021.

### **Solid Waste Enforcement**

Administrative Order 19-28-SW 2) Order Type and Number:

Order Date: April 12, 2021 Individual/Entity: Brenda J. Phillips

Facility: 210 Possum College Road, Property

Location: 210 Possum College Road Lexington County, SC

1130 Sox Street Mailing Address:

West Columbia, SC 29169

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

**Violations Cited:** South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-290(A) (2018 & Supp. 2018) (Act) and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, R.61-107.19, Part IV.A.3. (2002 and Supp. 2016)

(Regulation)

Summary: Brenda J. Phillips (Individual/Entity), owns property located in Lexington County, South Carolina. The Department conducted an inspection on April 25, 2019, in response to a complaint. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, as follows: failed to obtain a Department issued permit prior to engaging in Class Two landfill activities.

Action: The Individual/Entity is required to: remove all solid waste debris from the Site; dispose of it at a permitted solid waste management facility; and submit disposal receipts to the Department by June 11, 2021. The Department assessed a total civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00) by June 11, 2021.

Update: A Request for Review was received on April 26, 2021. The Request for Review was denied. The Individual/Entity filed an appeal with the ALC.

3) Order Type and Number: Consent Order 21-05-SW

> Order Date: May 17, 2021

Anselmo Tinajero Rodriguez and Reina Individual/Entity:

Perea Perez

Facility: TMS # 0248000214200 Location: 103 Sunnyview Drive

Greenville, SC 29611

Mailing Address: Same County: Greenville Previous Orders: None Permit/ID Number: N/A

Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 et seq. (2002 & Supp. 2018); Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, R.61-107.19, Part II.B.1 (Rev. 2008 and Supp. 2016).

<u>Summary</u>: Anselmo Tinajero Rodriguez and Reina Perea Perez (Individual/Entity), own property located in Greenville County, South Carolina. The Department conducted an inspection on November 18, 2020, in response to a complaint. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: engaged in structural fill activity without a Department issued permit.

Action: The Individual/Entity is required to: complete closure activities of the Site as defined: a) apply a minimum two (2)-foot thick final earth cover with at least one percent (1%), but not greater than four percent (4%) surface slope, graded to promote positive drainage. The side slope cover shall not exceed three (3) horizontal feet to one (1) vertical foot; b) any remaining concrete that was not being pushed into the low-lying area must be removed and properly disposed of; c) use appropriate best management practices to control stormwater runoff; d) seed the finished surface of the filled area with native grasses or other suitable ground cover to establish and maintain into the second growing season a 75% or greater permanent vegetive cover with no substantial bare spots; and e) using a form approved by the Department, record with the appropriate Register of Deeds, a notation in the record of ownership of the property – or some other instrument that is normally examined during a title search that will, in perpetuity, notify any potential purchaser of the property that the land or a portion thereof has been structurally filled; and list the specific items used for filling, e.g. soil, concrete, brick; and submit a copy of the deed notation to the Department by September 14, 2021. The Department has assessed a total civil penalty in the amount of one thousand, one hundred dollars (\$1,100.00). The Individual/Entity shall pay a suspended penalty in the amount of one thousand, one hundred dollars (\$1,100.00) should any requirement of the Order not be met.

Update: None.

### **Hazardous Waste Enforcement**

4) Order Type and Number: Consent Order 21-01-HW

Order Date: May 18, 2021
Individual/Entity: Clarios, LLC
Facility: Clarios, LLC

Location: 1800 Paper Mill Road Gaffney, SC 29340

Mailing Address: Same County: Florence

<u>Previous Orders</u>: 18-19-HW (\$38,000.00)

Permit/ID Number: SCR 000 771 451

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2018).

<u>Summary</u>: Clarios, LLC (Individual/Entity), formerly known as Johnson Control Battery Group, Inc., is a battery recycler operating under the NAICS Code 331492 for

secondary smelting, refining, and alloying of nonferrous metal at its facility located in Florence County, South Carolina. The Department conducted an inspection on July 14, 2020. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to file with the Department a revised or new Notification Form for new hazardous waste within thirty (30) days after such waste was first produced; failed to submit the information required by paragraph (a) on a form designated by the Department and according to the instructions included with such form; and failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Action: The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of six thousand, six hundred dollars (\$6,600.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand, six hundred dollars (\$6,600.00) by June 17, 2021.

<u>Update</u>: The Individual/Entity is investigating whether the penalty payment has been mailed to the Department.

#### **BUREAU OF WATER**

### **Recreational Waters Enforcement**

5) Order Type and Number: Consent Order 21-013-RW

Order Date: May 4, 2021

Individual/Entity: Wildewood Community Partners Group,

Inc.

Facility: The Wildewood Club Location: 99 Mallet Hill Road Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit/ID Number: None

Violations Cited: S.C. Code Ann. Regs. 61-51.B.2

<u>Summary</u>: Wildewood Community Partners Group, Inc. (Individual/Entity) owns and is responsible for obtaining the proper permitting and the proper construction of a pool located in Richland County, South Carolina. The Department issued a Notice of Alleged Violation/Notice of Enforcement Conference on April 6, 2021, as a result of review of Department records. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to obtain a permit to construct from the Department prior to the construction of a pool.

Action: The Individual/Entity is required to: submit to the Department a complete application to obtain a permit to construct by June 4, 2021, and complete the construction and obtain Department approval to operate the pool within ninety (90) days of the issuance

of the permit to construct. The Department has assessed a total civil penalty in the amount of three hundred dollars (\$300.00). The Individual/Entity shall pay a civil penalty in the amount of three hundred dollars (\$300.00) by June 4, 2021.

Update: The civil penalty has been paid.

## **Drinking Water Enforcement**

6) Order Type and Number: Consent Order 21-018-DW

Order Date: May 4, 2021

<u>Individual/Entity</u>: **Dorchester County Water & Sewer**<u>Facility</u>: Dorchester County Water & Sewer I-95

<u>Location</u>: 235 Deming Way

Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:1870914

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

<u>Summary</u>: Dorchester County Water and Sewer (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Dorchester County, South Carolina. On March 31, 2021, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

Action: The Individual/Entity is required to: submit to the Department a corrective action plan with a schedule to address the MCL violation by June 4, 2021. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity submitted a corrective action plan which was approved by the Department.

7) Order Type and Number: Consent Order 21-019-DW

Order Date: May 14, 2021

Individual/Entity: Naomi Halter, Individually and d.b.a.

**Greenwood Mobile Home Park**Greenwood Mobile Home Park

Facility: Greenwood Mobile Home Par Location: 3167 Greenwood Drive

South Congaree, SC 29172

Mailing Address: 441 Dunbar Road

West Columbia, SC 29172

<u>County</u>: Lexington
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: 3260067

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.5B(2)(h)

<u>Summary</u>: Naomi Halter, Individually and d.b.a. Greenwood Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Lexington County, South Carolina. On March 1, 2021, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for nitrate.

Action: The Individual/Entity is required to: submit a corrective action plan with a schedule to address the MCL violation by August 14, 2021. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

**Update**: None.

8) Order Type and Number: Consent Order 21-020-DW

Order Date:May 18, 2021Individual/Entity:Eagle Harbor, Inc.Facility:Eagle Harbor RanchLocation:1044 Eagle Harbor Lane

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:0870984

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: Eagle Harbor, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Berkeley County, South Carolina. The Department conducted an inspection on March 22, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the sanitary seal, screened air vent, pressure gauge, and storage tank were rusted; the door to the well house was not locked; there were threads on the sample tap with two hoses attached; the system map and Emergency Preparedness Plan were not available for Department review; there was debris in the well house; there was overgrown vegetation in front of the well house door; and there were two residential homes at the facility that housed foster care transient populations that were served by a residential well.

Action: The Individual/Entity is required to: correct all of the deficiencies by June 1, 2021; and submit a corrective action plan and schedule that states what will be implemented to provide a public water supply source to the two residential homes by August 31, 2021. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: The Individual/Entity has corrected the deficiencies.

9) Order Type and Number: Consent Order 21-021-DW

Order Date: May 18, 2021

Individual/Entity: Kim Chalmers, Individually and d.b.a.

**Cuyler Mobile Home Park** 

Facility: Cuyler Mobile Home Park
Location: 2341 Calf Pen Bay Road

Pineland, SC 29934

Mailing Address:SameCounty:HamptonPrevious Orders:NonePermit/ID Number:2760014

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: Kim Chalmers, Individually and d.b.a. Cuyler Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Hampton County, South Carolina. The Department conducted an inspection of the PWS on November 18, 2020, and it was rated unsatisfactory for failure to properly operate and maintain, and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there were miscellaneous items and debris stored inside and outside of the well house; there was overgrown vegetation surrounding the well house; the roof of the well house was deteriorated; the well house did not have a door; the well casing was not at least 12 inches above the well pad; the bottom of the pump was rusted; there was a leak on the wellhead piping; some of the wellhead piping was rusted; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct all of the deficiencies by July 13, 2021. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: None

10) Order Type and Number: Consent Order 21-022-DW

Order Date: May 24, 2021
Individual/Entity: Heart Ridge, LLC

Facility: Heart Ridge Retreat and Cultural Center

<u>Location</u>: 130 Heart Ridge Drive

Sunset, SC 29685

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:3970909

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

<u>Summary</u>: Heart Ridge, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Pickens County, South Carolina. The Department conducted an inspection on March 17, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain, and failure

to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the wellhead piping, well houses, sample taps, and well pads at Well 1 and Well 2 were in disrepair; the electrical wiring for Well 1 and Well 2 was not in conduit and was not fitted and sealed on the sanitary seals; the electrical boxes at Well 1 and Well 2 were open and the electrical wires were exposed; there were trees and shrubs growing inside the fenced area surrounding the hydropneumatic storage tank and the exterior of the tank was in disrepair; the capacity of the storage tanks and number of taps were not the originally permitted amount; there were no tank inspection reports available for Department review; a complete procedures manual with written programs and logs was not provided for Department review; and an up-to-date emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies and have the hydro-pneumatic storage tank inspected by a professional tank servicing company by August 16, 2021; and complete the recommendations in the storage tank inspection report within ninety (90) days of the date of the report. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: None

11) Order Type and Number: Consent Order 21-023-DW

Order Date: May 26, 2021

Individual/Entity:Town of SummertonFacility:Gin Pond ShoresLocation:10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1450005

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the sanitary seals were rusted; electrical wiring was not in conduit; the well pads, well house covers, casing vents, wellhead piping, sample taps, flow meters, well pads, and blow-offs were in disrepair; the storage tank was water-logged and in disrepair; the pressure gauge at the storage tank was reporting a low pressure; the gates were not locked to prevent unauthorized access; there were no spare parts available in the event of a needed repair; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; submit to the Department for review and approval a corrective action plan to address low pressure readings at the storage tank by September 15, 2021; have the storage

tank inspected by September 15, 2021; and complete the recommendations in the storage tank inspection report within one hundred eighty (180) days of the date of the storage tank inspection report. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: None

12) <u>Order Type and Number:</u> Consent Order 21-024-DW

Order Date: May 26, 2021

<u>Individual/Entity</u>: **Town of Summerton** 

<u>Facility</u>: Goat Island Location: 10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1450012

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the sanitary seals, well pads, wellhead piping, and storage buildings were in disrepair; the storage tank was in disrepair; the wells did not have flow meters; Department staff had received complaints concerning water pressure and water quality; there were no spare parts available in the event of a needed repair; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; submit to the Department for review and approval a corrective action plan to address the causes of the water quality, water pressure, and storage capacity deficiencies, and the condition of the storage tank by September 15, 2021. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None

13) Order Type and Number: Consent Order 21-025-DW

Order Date: May 26, 2021

Individual/Entity:Town of SummertonFacility:Haynesworth MillLocation:10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1450008

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain, and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the sanitary seal, well house, well casing, well pad, wellhead piping, sample tap, and check valve were in disrepair; the blow-off did not have a screen; there was no flow meter; one of the storage tanks was offline; two of the storage tanks were in disrepair; there were no spare parts available in the event of a needed repair; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; and submit to the Department for review and approval a corrective action plan to address the storage maintenance deficiencies by September 15, 2021. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None

14) Order Type and Number: Consent Order 21-026-DW

Order Date: May 26, 2021

Individual/Entity: **Town of Summerton** 

Facility: North Shore
Location: 10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1470863

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain, and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: booster pump number 2 and the fans and lights located in the pump room were not operational; the vent fan and heater in the chemical storage room at Plant 1 were not operational; National Sanitation Foundation certification for the chlorine treatment at Plant 1 was not provided for Department review; Department staff had received complaints concerning water quality; there was no documentation to determine adequate pressure; the ground storage tank had not been

serviced and required maintenance; there were no spare parts available in the event of a needed repair; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; have both storage tanks inspected by September 15, 2021 and complete the recommendations in the storage tank inspection report within one hundred eighty (180) days of the date of the report; submit to the Department for review and approval an investigative report to if the current storage capacity is sufficient by September 15, 2021; flow test all of the fire hydrants and submit a copy of the test results report to the Department for review and approval by December 31, 2021; and repair or replace all hydrants documented in the report as inadequate or inoperable within one hundred twenty (120) days of the date of the Department's written approval. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

**Update:** None

15) Order Type and Number: Consent Order 21-027-DW

Order Date: May 26, 2021

Individual/Entity: Town of Summerton

Facility: Sigfield

Location: 10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1470863

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain, and failure to develop an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the insulation inside the well covers was in disrepair and the well covers were not locked; the electrical wiring was not in conduit; the sample taps had threads; the flow meter at Well 1 was not operating properly; there was no flow meter at Well 2; the storage tank pressure gauge was reporting a low pressure reading; the storage tank was waterlogged and in disrepair; the system was connected to another system and it had not been determined if there was sufficient capacity for both water systems; chemicals used to treat for ants were found near both wells; there were no spare parts available in the event of a needed repair; a water audit was not available for Department review; a complete procedures manual with written programs and logs was not provided for Department review; and an emergency preparedness plan was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; have the storage tank inspected by September 15, 2021 and complete the

recommendations in the storage tank inspection report within one hundred eighty (180) days of the date of the report; submit to the Department for review and approval a corrective action plan with a schedule to address the capacity deficiency by September 15, 2021. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None

16) Order Type and Number: Consent Order 21-028-DW

Order Date: May 26, 2021

Individual/Entity:Town of SummertonFacility:Town of SummertonLocation:10 Main Street

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:1410003

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

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Clarendon County, South Carolina. The Department conducted an inspection on April 8, 2021, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the well pad at Well 1 was cracked; the wellhead at Well 1 was leaking; the check valve, sample tap, flow meter, and chlorine detector at Well 1 were not operating properly; evidence of chemical treatment for weeds and insects was found near Well 1; the National Sanitation Foundation certification for the chlorine treatment at Plant 1 could not be provided for Department review; there was no documentation of a water audit or to determine adequate pressure; water was filling the altitude valve pit for the Main Street Storage Tank; both storage tanks were in disrepair; there were no spare parts available in the event of a needed repair; and a complete procedures manual with written programs and logs was not provided for Department review.

Action: The Individual/Entity is required to: correct the deficiencies by September 15, 2021; have both storage tanks inspected by September 15, 2021 and complete the recommendations in the storage tank inspection reports within one hundred eighty (180) days of the date of the reports; flow test all of the fire hydrants and submit a copy of the test results report to the Department for review and approval by December 31, 2021; and repair or replace all hydrants documented in the report as inadequate or inoperable within one hundred twenty (120) days of the date of the Department's written approval. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None

### **Water Pollution Enforcement**

17) Order Type and Number: Administrative Order 21-019-W/21-017-DW

Order Date: May 4, 2021
Individual/Entity: **Town of Clio** 

Facility: Town of Clio WWTF & PWS

<u>Location</u>: Branch Lane

Marlboro County, SC

Mailing Address: P.O. Box 487

Clio, SC 29525

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

Permit/ID Number: SC0040606, PWS No. 3410002

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (c) (2008 & Supp. 2020); Water Pollution Control Permits, S.C. Code Ann

Regs. 61-9.122.41 (c) (3) (i) (2011); and State Primary Drinking Water Regulation,

S.C. Code Ann. Regs. 61-58.7.D (2) (2011 & Supp. 2020).

<u>Summary</u>: The Town of Clio (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) and public water system (PWS) located in Marlboro County, South Carolina. On May 1, 2021, the Individual/Entity's operator ceased visits to the WWTF and PWS. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permit Regulations, and the State Primary Drinking Water Regulation as follows: failed to provide for daily monitoring of the PWS by an operator of appropriate grade and failed to provide for daily inspections of the WWTF by a certified operator of appropriate grade.

Action: The Individual/Entity is required to provide for daily monitoring of the PWS by an operator of appropriate grade and provide for daily inspections of the WWTF by a certified operator of appropriate grade and submit to the Department a copy of the signed contract with the operator by May 9, 2021. The Department has assessed a total civil penalty in the amount of thirteen thousand dollars (\$13,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of thirteen thousand dollars (**\$13,000.00**) if any requirement of the Order is not met.

<u>Update:</u> The Individual/Entity complied with the terms of the Order, and the Order was closed on May 18, 2021.

18) <u>Order Type and Number:</u> Administrative Order 21-022-W

Order Date: May 4, 2021
Individual/Entity: Town of McColl

Facility: Town of McColl WWTF Location: 210 East Gibson Avenue

McColl, SC 29570

Mailing Address: 300 South Main Street

McColl, SC 29570

County: Marlboro

<u>Previous Orders</u>: 18-042-W (\$4,200.00)

Permit/ID Number: SC0041963

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2019); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) and (l)(4) (2011).

<u>Summary</u>: The Town of McColl (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Marlboro County, South Carolina. On June 21, 2019, a Notice of Violation was issued for failing to submit discharge monitoring reports (DMRs) as required by the National Pollutant Discharge Elimination System (NPDES) permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit monthly DMRs as required by its NPDES permit.

Action: The Individual/Entity is required to: submit to the Department DMRs for November 2018, March 2019, April 2020, October 2020, November 2020, and January 2021 monthly monitoring periods and the July 2017 through June 2019 biannual monitoring period by June 4, 2021. The Department has assessed a total civil penalty in the amount of four thousand seven hundred seventy-five dollars (\$4,775.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand seven hundred seventy-five dollars (\$4,775.00) by June 4, 2021.

<u>Update</u>: The Individual/Entity failed to submit the required DMRs and payment of the civil penalty. A demand letter has been issued requiring compliance with Order by July 7, 2021.

19) Order Type and Number: Consent Order 21-020-W

Order Date:May 04, 2021Individual/Entity:Tuttle Road LLCFacility:Tuttle Road Mine

<u>Location</u>: 1109 Hollybrooke Drive

Moncks Corner, SC 29430 216 Summer Breeze Way

Mailing Address: 216 Summer Breeze Way
Moncks Corner, SC 29461

County:BerkeleyPrevious Orders:NonePermit/ID Number:SCG731022

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) (2008 & Supp. 2019) and Water Pollution Control Permits Regulation,

S.C. Code Ann Regs. 61-9.122.41(a) (2011), and NPDES SCG731022

Summary Tuttle Road LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Berkeley County, South Carolina. On October 16, 2021, a Notice of Alleged Violation (NOAV) was issued as a result of pH violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the pH effluent limitations of its National Pollutant Discharge Elimination System (NPDES) permit.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by June 4, 2021; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to best management practices

as determined by an engineering study should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand two hundred dollars (\$4,200.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand two hundred dollars (\$4,200.00) by June 4, 2021.

<u>Update</u>: The Individual/Entity has submitted the notification of completion date for corrective actions and has paid the penalty.

20) Order Type and Number: Consent Order 21-025-W

Order Date: May 14, 2021

Individual/Entity: Oconee Joint Regional Sewer

**Authority** 

Facility: Coneross Creek WWTF
Location: 623 Return Church Road

Seneca, SC 29679

Mailing Address:SameCounty:OconeePrevious Orders:NonePermit/ID Number:SC0033553

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-90(A)(1), S.C. Code Ann. § 48-1-110(d) and Water Pollution Control Permits

Regulation S.C. Code Ann. Regs. 61-9.122.41(e)

<u>Summary</u>: Oconee Joint Regional Sewer Authority (Individual/Entity) owns and is responsible for a wastewater treatment facility (WWTF) and associated wastewater collection system located in Oconee County, South Carolina. On January 23, 2020, the Department performed an inspection of the wastewater collection system. Between October 2019 and September 2020, multiple sewer system overflows were reported to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: discharged untreated wastewater into the environment, including waters of the State and failed to at all times properly operate and maintain in good working order and operate as efficiently as possible all facilities and systems of treatment and control.

Action: The Individual/Entity is required to: conduct a capacity, management, operations and maintenance audit and a comprehensive review of the WWTF and collection system by August 14, 2021; submit a Preliminary Engineering Report (PER) addressing planned improvements by March 14, 2022; and, submit a comprehensive management plan within sixty (60) days from Department approval of the PER. The Department has assessed a total civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00) by June 13, 2021.

<u>Update</u>: The Individual/Entity has paid the civil penalty.

21) Order Type and Number: Consent Order 21-026-W

Order Date: May 18, 2021

Individual/Entity: R.E. Goodson Construction Company

Facility: Bass Mill Road Mine

<u>Location</u>: Bass Mill Road

Dillon County, SC

Mailing Address: 457 North Springville Road

Darlington, SC 29540

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

Permit/ID Number: SCG731484

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-10 (d) (2008 & Supp. 2019); Water Pollution Control Permits, S.C. Code Ann

Regs. 61-9.122.41 (a) (2011).

<u>Summary</u>: R.E. Goodson Construction Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a mine dewatering facility (MDWF) located in Dillon County, South Carolina. On August 24, 2020, a Notice of Violation was issued as a result of pH violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System General Permit for pH.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by June 18, 2021; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and, implement engineered upgrades to best management practices as determined by an engineering study should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand six hundred dollars (\$5,600.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00) by June 18, 2021, and pay a suspended penalty in the amount of two thousand eight hundred dollars (\$2,800.00) if any requirement of the Order is not met.

<u>Update</u>: The Individual/Entity failed to submit the required notification and payment of civil penalty by the Order due date. Department staff is in contact with the Individual/Entity to facilitate compliance.

22) <u>Order Type and Number</u>: Consent Order 21-028-W

Order Date: May 24, 2021
Individual/Entity: SI Group, Inc.
Facility: SI Group, Inc.

<u>Location</u>: 725 Cannon Bridge Road

Orangeburg, SC 29116

Mailing Address: P.O. Box 1028

Orangeburg, SC 29116

County: Orangeburg

<u>Previous Orders:</u> 17-016-W (\$4,000.00)

Permit/ID Number: SC0001180

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) (2008 & Supp. 2019) and Water Pollution Control Permits Regulation,

S.C. Code Ann Regs. 61-9.122.41(a) (2011), and NPDES SC0001180

<u>Summary</u>: SI Group, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Orangeburg County, South Carolina. On September 23, 2020, a Notice of Violation was issued as a result of BOD and Fecal Coliform (FC) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the BOD and FC effluent limitations of its National Pollutant Discharge Elimination System (NPDES) permit.

Action: The Individual/Entity is required to: submit to the Department a corrective action plan (CAP) and a schedule of implementation, reporting the corrective actions taken and corrective actions planned to address the violations by June 24, 2021. The Department has assessed a total civil penalty in the amount of five thousand six hundred dollars (\$5,600.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand six hundred dollars (\$5,600.00) by June 24, 2021.

<u>Update</u>: The Individual/Entity has submitted the CAP and has paid the civil penalty.

23) Order Type and Number: Consent Order 21-029-W

Order Date: May 24, 2021
Individual/Entity: **Town of Fort Mill** 

Facility: Town of Fort Mill WWTF

Location: 1435 Spratt Street

Fort Mill, SC 29715

Mailing Address: P.O. Box 159

Fort Mill, SC 29715

County: York
Previous Orders: None
Permit/ID Number: SC0020371

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (2008 & Supp. 2020), Water Pollution Control Permits, S.C. Code Ann

Regs. 61-9.122.21(d) (2011), and NPDES Permit SC0020371.

<u>Summary</u>: Town of Fort Mill (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in York County, South Carolina. On January 28, 2021, a Notice of Violation was issued for failure to reapply for permit coverage within one hundred eighty (180) days before the existing permit expires. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit an application for renewal of the National Pollutant Discharge Elimination System permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: submit an administratively complete application for renewal of its NPDES permit by June 8, 2021 and continue operating the WWTF in accordance with the most recent NPDES permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by June 23, 2021.

<u>Update</u>: The Individual/Entity has submitted a renewal application for it NPDES permit and has paid the civil penalty.

24) Order Type and Number: Consent Order 21-027-W

Order Date: May 25, 2021
Individual/Entity: City of Abbeville

Facility: Wastewater Treatment Facility

<u>Location</u>: 542 Brookside Drive Abbeville County, SC

Mailing Address: P.O. Box 639

Abbeville, SC 29620

County: Abbeville

Previous Orders: 19-001-W (\$2,520.00)

Permit/ID Number: SC0040614

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2020); Water Pollution Control Permits, 3 S.C. Code Ann

Regs. 61-9.122.41 (a) and (d) (2011).

<u>Summary</u>: The City of Abbeville (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Abbeville County, South Carolina. On December 10, 2020, a Notice of Violation was issued as a result of aluminum violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for aluminum.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of four thousand seven hundred and sixty dollars (\$4,760.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand seven hundred and sixty dollars (\$4,760.00) by June 8, 2021.

Update: The Individual/Entity has paid the civil penalty.

25) Order Type and Number: Consent Order 21-030-W

Order Date:May 25, 2021Individual/Entity:City of FlorenceFacility:Timmonsville WWTFLocation:706 South Hill Street

Florence County, SC

Mailing Address: 1000 Stockade Drive Florence, SC 29506

Florence, SC 2

<u>County</u>: Florence
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: SC0025356

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-

110 (d) (2008 & Supp. 2020); Water Pollution Control Permits, S.C. Code Ann

Regs. 61-9.122.41 (a) and (d) (2011).

Summary: The City of Florence (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Florence County, South Carolina. On December 10, 2020, a Notice of Violation was issued as a result of chronic effluent toxicity (CTOX) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for CTOX.

Action: The Individual/Entity is required to: submit to the Department written notification of the completion date for all corrective actions necessary to resolve the CTOX violations by June 25, 2021; conduct a six (6) quarter compliance confirmation period upon completion of corrective actions; and, implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (\$3,000.00) by June 25, 2021.

<u>Update</u>: The Individual/Entity has submitted the required notification and has paid the assessed civil penalty.

### **BUREAU OF AIR QUALITY**

26) Order Type and Number: Consent Order 21-009-A

Order Date: May 4, 2021

Individual/Entity:MH Industries, LLCFacility:MH Industries, LLCLocation:1000 Robinson Road

Greer, SC 29651-6721

Mailing Address: Same

<u>County</u>: Spartanburg
<u>Previous Orders</u>: None
Permit/ID Number: 2060-0540

Violations Cited: S.C. Code Ann. Regs. 61-62.1, Section II,

**Permit Requirements** 

<u>Summary</u>: MH Industries, LLC ("Individual/Entity"), manufactures plastic automotive exterior parts for automobiles at its facility in Spartanburg County, South Carolina. The Individual/Entity has violated South Carolina Air Pollution Control Regulation, as follows: failed to document daily pressure drop readings on each scrubber; failed to document liquid flow readings on each scrubber; failed to maintain daily pressure drop within operational ranges on the primer booth; failed to maintain daily liquid flow within operational ranges on each scrubber; and failed to maintain regenerative thermal oxidizer at or above the minimum operating temperature.

Action: The Individual/Entity is required to: comply with all terms and conditions its permit. The Department has assessed a total civil penalty in the amount of seven thousand five hundred dollars (\$7,500.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand five hundred dollars (\$7,500.00) by June 4, 2021.

<u>Update</u>: The Individual/Entity has paid the civil penalty.

27) Order Type and Number: Consent Order 21-010-A

Order Date: May 7, 2021

<u>Individual/Entity</u>: **South Carolina Public Service Authority** 

Facility: SCPSA Rainey Generating Station

Location: 2900 Opry House Road

Iva, SC 29655

Facility: SCPSA Cross Generating Station

<u>Location:</u> 553 Cross Station Road

Pineville, SC 29468

Facility: SCPSA Winyah Generating Station

<u>Location:</u> 661 Steam Plant Drive

Georgetown, SC 29440

Mailing Address: 1 Riverwood Drive

Moncks Corner, SC 29461

County: Anderson; Berkeley; Georgetown

<u>Previous Orders</u>: 18-028-A (\$8,500.00)

Permit/ID Number: 0200-0144; 0420-0030; 1140-0005

<u>Violations Cited</u>: U.S. EPA 40 CFR §§ 63.9991(a)(1) and § 63.10000(a), S.C. Code Ann. Regs. 61-62.63.9991(a)(1) and 61-62.63.10000(a),

and S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: South Carolina Public Service Authority (Individual/Entity), is a state-owned electric and water utility that operates, in part, a natural gas power plant and two coal-fired power plants in Anderson, Berkeley, and Georgetown Counties, South Carolina. The Individual/Entity has violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations, as follows: failed to limit NOx emissions to 9 ppmvd, 32.0 lb/hr (dry basis at 15% O2, 3-hr avg.) during Department-approved performance testing at the Rainey Facility; failed to limit PM emissions to 0.030 lb/MMBtu during a Department approved source test at the Cross Facility; and failed to limit PM emissions to 0.030 lb/MMBtu during Department-approved source test conducted at the Winyah Facility.

Action: The Individual/Entity is required to: maintain compliance with all applicable emission limits specified in Subpart UUUUU and the Rainey, Cross, and Winyah TV Permits. The Department has assessed a total civil penalty in the amount of twenty-two thousand, nine hundred and fifty dollars (\$22,950.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-two thousand, nine hundred thousand dollars (\$22,950.00) by June 7, 2021.

Update: The Individual/Entity has paid the civil penalty.

#### **BUREAU OF ENVIRONMENTAL HEALTH SERVICES**

28) Order Type and Number: Consent Order 2021-206-03-002

Order Date: May 6, 2021

Individual/Entity:Church's Chicken #904Facility:Church's Chicken #904Location:7116 Two Notch Road

Columbia, SC 29223

Mailing Address: 980 Hammond Drive, Suite 1100

Atlanta, GA 30328

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

Permit Number: 40-206-08217

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

<u>Summary</u>: Church's Chicken #904 (Individual/Entity) is a restaurant located in Richland County, South Carolina. The Department conducted inspections on December 22, 2020, December 29, 2020, and February 19, 2021. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the plumbing system was installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the retail food establishment.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00) by June 6, 2021.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

#### **On-Site Wastewater Enforcement**

29) Order Type and Number: Administrative Order 21-028-OSWW

Order Date: May 4, 2021

<u>Individual/Entity</u>: **Donna Beatrice Horton and Samuel** 

Horton, Jr.

<u>Facility</u>: Donna Beatrice Horton and Samuel Horton,

Jr.

<u>Location</u>: 114 Watkins Circle

Taylors, SC 29687

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: None

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Donna Beatrice Horton and Samuel Horton, Jr. (Individual/Entity) own property located in Greenville County, South Carolina. The Department conducted an

investigation on April 12, 2021, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

30) Order Type and Number: Consent Order 21-026-OSWW

Order Date:May 26, 2021Individual/Entity:Brett SchaeferFacility:Brett Schaefer

<u>Location</u>: 132 Butler Corner Lane

Ridgeville, SC 29472

Mailing Address: 6945 Curlee Court

Charlotte, NC 28277

County:BerkeleyPrevious Orders:NonePermit Number:None

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-56

Summary: Brett Schaefer (Individual/Entity) was listed as the consulting engineer responsible for supervising the installation and providing the Department with a certified "as-built" plan of the OSWW installation at a property located in Berkeley County, South Carolina. The Department conducted an investigation on February 12, 2021 and determined that the Individual/Entity had not submitted the "as-built" plan to the Department for the Site. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: not supervising the installation of the OSWW system and submitting to the Department a certified "as-built" plan of the actual installation, which is the basis for any Final Approval issued by the Department.

Action: The Individual/Entity is required to cease and desist not providing the Department certified "as-built" plans of the actual installation of any OSWW system for which the Individual/Entity is the consulting engineer. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: The Individual/Entity has submitted all requirements of the Order and paid the civil penalty. This Order has been closed.

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