



Appendix J: Phase I Environmental Site Assessment

# **Phase I Environmental Site Assessment**

I-26 Widening Between MP187-MP193- Phase 1

## **Dorchester and Berkeley Counties, South Carolina**

## October 2, 2018

Terracon Project No. EN187177



Prepared for: Mead & Hunt, Inc. North Charleston, South Carolina

## Prepared by:

Terracon Consultants, Inc. North Charleston, South Carolina



October 2, 2018

Mead & Hunt, Inc. 5955 Core Road Suite 510 North Charleston, South Carolina, 29405

Attn: Mr. Dan Moses P: (843) 486-8330

Re: Phase I Environmental Site Assessment I-26 Widening Between MP 187 to Exit 193 Dorchester and Berkeley County, South Carolina Terracon Project No. EN187177

Dear Mr. Moses:

Teracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon and Mead & Hunt Service Work Order No. 170962.01 01, dated May 7, 2018 and our Mater Contract dated October 16, 2017.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at <u>www.terracon.com</u>. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely, Terracon Consultants, Inc.

Patrick Homan

Staff Scientist

Andy Ruocco

Environmental Department Manager

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## **EXECUTIVE SUMMARY**

This Phase I Environmental Site Assessment (ESA) was performed in accordance with the Service Work Order No. 170962.01 01 between Terracon Consultants, Inc. and Mead & Hunt, Inc., dated May 7, 2018, and our Mater Contract dated October 16, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The ESA was conducted under the supervision or responsible charge of Andy Ruocco, Environmental Professional. Due to the large scale of the project, the site reconnaissance was conducted over several days. Site reconnaissance visits were performed on June 18 and July 13, 2018.

## **Findings and Opinions**

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

## Site Description and Use

The approximate 453-acre project study area (PSA) established for the project is approximately 6.7 miles in length and 400 feet wide, centered along Interstate-26 (I-26). The PSA is located in Berkeley County and Dorchester County, South Carolina. The western terminus of the PSA is located approximately 0.6 miles west along I-26 from SC 27 (Exit 187). The eastern terminus of the PSA is located at milepost (MP) 193, approximately one mile west of Jedburg Road (Exit 194) along I-26. The PSA also extends approximately one mile north and south along SC 27 (Old Gilliard Road and Ridgeville Road, respectively) from Exit 187 and one mile east and west along County Road S-18-182 (Cypress Campground Road and Myers Mayo Road, respectively) from Exit 194. The portions of the PSA along SC 27 and S-18-182 are approximately 250 feet wide, centered along the road.

The PSA intersects with 153 property parcels based on review of the Berkeley County and Dorchester County online Geographic Information Systems (GIS). Parcels within the PSA primarily consist of residences (occupied and abandoned), commercial businesses, gas stations, churches, undeveloped wooded land, active construction sites, and cleared land. The site diagram (Exhibit 2 Appendix A) depicts the entire PSA. The PSA is divided in to nine Areas, which are referenced throughout this report.

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### **Historical Information**

Historical research included review of available aerial photographs, topographic maps, and city directories. Based on review of historical information, I-26 and County Road S-18-182 (Myers Mayo Road/Cypress Campground Road) were first observed on the 1969 aerial photographs with undeveloped wooded land, agricultural fields, and residences adjacent to the roads. SC 27 was first observed in the 1949 aerial photographs with undeveloped wooded land, agricultural fields, and residences adjacent to the road. Aerial photographs appear to depict residential and commercial expansion in the vicinity of SC 27 (Old Gilliard Road) by 1994. Wetlands associated with Timothy Creek and Cypress Swamp are depicted in the topographic maps along I-26.

Based on review of city directories, a gas station identified as Pringletown Quick Stop (currently Shell Food Mart) is located at 1088 Old Gilliard Road (SC 27). The gas station facility within the PSA represents a Recognized Environmental Condition (REC) and is further discussed in Section 4.0.

### **Records Review**

Terracon reviewed available records for the PSA and surrounding properties including environmental database listings and records obtained from the South Carolina Department of Health and Environmental Control (SCDHEC) through a Freedom of Information Act (FOIA) request. Three regulated facilities were identified within the vicinity of the PSA: one Underground storage tank (UST) facility and two Facility Registry Service/Facility Index (FINDS/FRS) properties. The Shell Food Mart (formerly Pringletown Quick Stop) is listed as an UST facility located at 1088 Old Gilliard Road (SC 27) in Ridgeville, South Carolina within the PSA boundary (Area 1/Exhibit 2A). The Shell Food Mart facility represents a REC to the PSA. The REC identified during the records review is described further in Section 4.0 of the report.

### Site Reconnaissance

Terracon conducted a visual reconnaissance of the PSA and the immediate vicinity on June 18. 2018 and July 13, 2018. The PSA was divided into nine areas prior to completing the site reconnaissance, which are depicted in Appendix A Exhibits 1 and 2. Notable features observed during the site reconnaissance are depicted in Exhibit 2 Appendix A. In general, the properties located within the PSA and the immediate vicinity consist of commercial property, residences, undeveloped wooded land, active construction areas, and named aquatic resources including Cypress Swamp and Timothy Creek. A property containing timber stockpiles was identified adjacent to Ridgeville Road (SC 27) during the site reconnaissance. Pole-mounted electrical transformers, aboveground storage tanks (ASTs) containing propane, trash dumpsters, a potable water well, and cooking grease waste dumpsters were observed within the PSA adjacent to Old Gilliard Road (SC 27).

An operating gas station is located at 1088 Old Gilliard (Shell Food Mart) within the PSA. The facility contains an approximately 48,000-gallon UST and three fuel dispensers, which are located within the PSA boundary. Terracon identified a potable water well located at the Shell Food Mart facility approximately 40-feet north of the fuel dispensers. Terracon interviewed Mr. Johnnie Capers, property owner, on September 10, 2018 regarding the potable water well. Mr. Capers stated that the well is currently in use and supplies water to both the Shell gas station as well as the adjoining commercial facility, Breakfast in a Cup. Terracon contacted SCDHEC regarding the potable water well. SCDHEC stated the agency is aware of the potable water well located at 1088 Old Gilliard Road (Pringletown Quick Stop) and the well is permitted. The Shell Food Mart facility represents a REC based on the presence of petroleum products on the property that pose a material threat of a future release to the environment. The SCDHEC UST Registry does not document secondary containment on the UST system. The potable well located on the property appears to be in violation of the South Carolina UST Regulation (Regulation 61-92), which requires a potable well to be located 100 feet from a UST system not equipped with secondary containment. Additional details regarding the conditions observed during the site reconnaissance are included in Section 4.0.

### **Adjoining Properties**

The north adjoining properties along I-26 include undeveloped wooded land, undeveloped cleared land, residences, an active construction site associated with the Volvo plant, wetlands, and agricultural fields. The north adjoining properties from Old Gilliard Road include residences, commercial properties, a former gas station, and undeveloped wooded land. The north adjoining properties from Cypress Campground Road include agricultural fields, residences, and undeveloped wooded land. The east adjoining properties from I-26 contain undeveloped wooded land, followed by residences, commercial properties, two gas stations, and Jedburg Road. The east adjoining properties from Meyers Mayo Road and Cypress Campground Road contain residences, undeveloped wooded land, and agricultural fields. The eastern adjoining properties from SC 27 (Ridgeville Road and Old Gilliard Road) contain residences, undeveloped wooded land, a residential auto repair facility, and commercial facilities. The south adjoining properties from I-26 contain undeveloped wooded land, active construction activities, agricultural fields, and wetlands. The south adjoining properties from Meyers Mayo Road contain Cypress Methodist Campground, undeveloped wooded land, residences, and agricultural fields. The south adjoining properties from SC 27 (Ridgeville Road) contain undeveloped wooded land, residences, a gas station, and US Highway 78. The west adjoining properties from I-26 contain undeveloped wooded land. The west adjoining properties from Mayers Mayo Road and Cypress Campground Road contains undeveloped wooded land, agricultural fields, and residences. The west adjoining property from the SC 27 (Ridgeville Road and Old Gilliard Road) contains undeveloped wooded land, residences, a car wash, and commercial properties.

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## Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-05 for the I-26 Widening between Exit 187 to Exit 194 project in Berkeley and Dorchester Counties, South Carolina. RECs were identified in connection within the PSA and include the following:

 Shell Food Mart: UST facility and current operating gas station located at 1088 Old Gilliard Road, Ridgeville, South Carolina is located within the PSA.

### Recommendations

Based on the scope of services, limitations, and findings of this assessment, Terracon recommends assessment of soil and groundwater within the PSA adjacent to the aforementioned REC, Shell Food Mart (formerly Pringletown Quick Stop), to identify potential subsurface contamination.

The potable well located at the Shell Food Mart appears to be in violation of Regulation 61-92 based on the distance of approximately 40-feet from the UST system and the apparent lack of secondary containment. Terracon recommends abandonment of the well following South Carolina Regulation 61-71 Well Standards.

#### 1.0 INTRODUCTION

<b>1.1</b> Site Description	n
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I-26 Widening Between MP187-MP193
I-26 Widening Between MP187-MP193, Ridgeville, Dorchester and Berkeley County, South Carolina
The PSA includes a total acreage of approximatley 453 acres.
Site improvements specific to each parcel are listed in the table provided in the PSA Properties Table in Appendix C.
Road Expansion
Planning

Site location maps are depicted in Appendix A, which were reproduced from portions of USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagrams, which are included in Appendix A. Acronyms and terms used in this report are described in Appendix F.

#### 1.2 Scope of Services

This Phase I ESA was performed in accordance with the Service Work Order No. 170962.01 01 between Terracon Consultants, Inc. and Mead & Hunt, Inc., dated May 7, 2018, and our Mater Contract dated October 16, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.

#### Standard of Care 1.3

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

#### 1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- Historical Information was not available back to 1940. Terracon attempted to review reasonably ascertainable standard historical resources regarding the uses of the property back to 1940 or the first developed use, whichever is earlier; however, available information was limited to 1949. The resources that were attempted to review included United States Geological Survey (USGS) topographic maps, historical aerial photographs, as well as information obtained from interviews and online research.
- The lack of a Client User Questionnaire represents a data gap.

Based on information obtained from available historical resources as described herein, the lack of this information is not likely to alter the conclusions of this report and does not constitute a significant data gap.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

## 1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Mead & Hunt, Inc. and the South Carolina Department of Transportation. Use or reliance by any other party is prohibited without the written authorization of Mead & Hunt, Inc. and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

## **1.6 Client Provided Information**

Prior to the site visit, Mr. Berry Still was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

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## **Client Questionnaire Responses**

Client Questionnaire Item	Client Did Not	Client's Response	
	Respond	Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.	Х		
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.	Х		
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.	Х		
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.	Х		
Obvious Indicators of Contamination at the site.	Х		

The client did not provide the requested User's information as of the issuance date of the report, which represents a data gap. Terracon assumes the client is evaluating the questionnaire information outside the context of Terracon's Phase I ESA scope of work and report. Based on information obtained from available historical resources as described herein, the lack of this information is not likely to alter the conclusions of this report and does not constitute a significant data gap.



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Physical	Source			
Topography				
Site Elevation	Approximately 50-75 feet along PSA			
Topographic Gradient	The PSA is generally flat with gentle slopes. Portions of the PSA along the PSA, such as Areas 5, 6, & 7, located near the intersection of I-26 and Meyers Mayo Road and Cypress Campground Road, appears to be at a higher elevation and then begins to decrease in either direction along I-26.	SC-USGS Topographic Map, Summerville, SC Quadrangle,		
Closest Surface Water	Wetlands adjacent to Cypress Swamp intersect the southeastern portion of the PSA in Areas 8 and 9. Thompson Creek intersects the PSA in portions of Areas 6 and 7. Timothy Creek intersects the PSA in portions of Areas 3 and 4.	1990 (Appendix A)		
	Geology/Hydrogeology			
Formation	Penholoway Terrace	Berkeley County, SC USDA, Soil		
Description	Ranges from 42-70 feet above sea level. A large portion of this terrace is covered by Lake Moultrie.	Conservation Services Soil Survey issued March 1980		
Estimated Depth to First Occurrence of Groundwater	Approximately 4 to 15 feet below ground surface (bgs)	Local Knowledge		
*Hydrogeologic Gradient	Not known - may be inferred to be para	llel to topographic gradient.		

\* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

Data from the U.S Department of Agriculture Soil Conservation Service Web Soil Survey was reviewed to identify soil types within the PSA. The soil types found within the PSA boundaries are listed below. A map of the soils located within the PSA obtained from the Web Soil Survey is provided in Appendix C.

- Bp Borrow pits
- CvA Craven loam
- DuB Duplin fine sandy loam
- Le Lenior fine sandy loam
- LuB Lucy loamy sand
- Mg Meggett loam
- NoB Norfolk loamy sand
- Se Seagate loamy sand
- Da Daleville silt loam
- IzA Izagora silt loam
- Mo Mouzon fine sandy loam

- Ch Coxville fine sandy loam
- DuA Duplin fine sandy loam
- GoA Goldsboro loamy sand
- Lo Leon fine sand
- Ly Lynchburg fine sandy loam
- NoA Norfolk loamy sand
- Ra Rains fine sandy loam
- Wa Wahee loam
- FoA Foreston loamy fine sand
- Jd Jedburg loam
- Pe Pelham sand

#### 3.0 **HISTORICAL USE INFORMATION**

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

#### 3.1 Historical Topographic Maps, Aerial Photographs, and Sanborn Maps

Readily available historical USGS topographic maps and selected historical aerial photographs (at approximately 10 to 15-year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from Environmental Risk Information Service (ERIS) to evaluate past uses and relevant characteristics of the site and surrounding properties. Sanborn maps of the site were not available for review.

- Topographic maps: Pringletown, South Carolina, **1979** (1:24,000); Ridgeville, South Carolina, 1979 (1:24,000); Summerville, South Carolina, 1990 (1:24,000).
- Aerial photographs: University of South Carolina Library: 1949; 1951; 1957; 1969; 1975; 1979; South Carolina Department of Natural Resources: 1994; 1999; 2006; ESRI®: 2017

Direction Description		
	I-26 1949-1957: Undeveloped wooded land; farmland; undeveloped cleared land.	
	<b>Old Gillard Road and Ridgeville Road 1949-1957:</b> Roads; residences; farmland; undeveloped wooded land.	
	<b>Meyers Mayo Road and Cypress Campground Road 1949-1957:</b> Undeveloped wooded land; farmland, sparse residences; campground.	
	I-26 1969-2017: Road with adjoining right-of-way and undeveloped wooded land.	
Site	Old Gillard Road and Ridgeville Road 1969-1994: Roads; residences; farmland; undeveloped wooded land; undeveloped cleared land.	
	<b>Meyers Mayo Road and Cypress Campground Road 1969-1994:</b> Roads; undeveloped wooded land; farmland; sparse residences; campground.	
	<b>Old Gillard Road and Ridgeville Road 1999-2017:</b> Residences; roads; undeveloped wooded land; lumber yard; <i>Gas Station facility located at intersection of Old Gillard Road and Gaddist Road (REC).</i>	
	<b>Meyers Mayo Road and Cypress Campground Road 1999-2017:</b> Undeveloped wooded land; undeveloped cleared land; farmland; residences; campground.	

## Historical Topographic Maps and Aerial Photographs

Direction	Description	
	1949-1957: Roads; undeveloped woodlands, farmlands; wetland areas; residences.	
	1969-1994: Roads; undeveloped woodlands; farmlands; wetland areas; residences	
North	<b>1999-2017</b> : Roads, undeveloped woodlands, farmlands; wetland areas; residences; commercial complex and adjoining construction activities identified in the 2017 aerial photograph.	
	1949-1979: Cleared land; roads; undeveloped woodlands; farmland.	
East	<b>1990-2017:</b> Roads; undeveloped wooded land; cleared land; commercial development; residences.	
South	<b>1949-1979:</b> Cleared land; roads; undeveloped woodlands; wetland areas; residences; farmland.	
South	<b>1990-2017:</b> Cleared land; roads; undeveloped woodlands; wetland areas; residences; farmland.	
West	1949-1957: Undeveloped wooded land; farm land.	
vvest	1969-2017: Road; undeveloped woodlands, cleared land.	

The gas station facility located at intersection of Old Gillard Road and Gaddist Road was determined to be Shell Food Mart (formerly Pringletown Quick Stop), which is REC discussed in Section 4.0.

#### 3.2 **Historical City Directories**

The city directories used in this study were made available through Digital Business Directory (selected years reviewed: 1993, 1998, 2002, 2006, 2012, 2018) and were reviewed at approximate five-year intervals, if readily available. Since these references are copyright protected, reproductions are not provided in this report. Street listings not available prior to 1998. The search criteria for the PSA included 200-900 Ridgeville Road, 100-400 of Meyers Mayo Road, all of Stable Lane, all of Angie Drive, all of Interstate 26, 1000-1200 of Old Gilliard Road, and 1200-1400 of Cypress Campground Road. City Directories were reviewed to identify addresses that may be considered RECs to the PSA. Additional details regarding these properties are discussed in Section 4.0.

The Pringletown Quick Stop and Shell Food Mart facility listing at 1088 Old Gilliard Road (SC 27) was listed as Pringletown Quick Stop in the 2002 and 2018 city directories. This facility represents a REC to the PSA and is discussed in Section 4.0

#### 3.3 Site Ownership

Available site ownership records were obtained from Berkeley and Dorchester County GIS websites. A property ownership table is included in Appendix C listing the individual properties along the PSA. The table includes the current owners and property improvements. Information displayed in the table was provided by the Berkeley County and Dorchester County online GIS systems.

#### 3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

#### 3.5 Environmental Liens and Activity and Use Limitations

The ERIS database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

#### 3.6 **Prior Report Review**

Terracon requested the client provide any previous environmental reports selection they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

#### 3.7 Historical Use Information Summary

Historical research included review of available aerial photographs, topographic maps, and city directories. Based on review of historical information, I-26 and County Road S-18-182 (Myers Mayo Road/Cypress Campground Road) were first observed on the 1969 aerial photographs with undeveloped wooded land, agricultural fields, and residences adjacent to the roads. SC 27 was first observed in the 1949 aerial photographs with undeveloped wooded land, agricultural fields, and residences adjacent to the road. Aerial photographs appear to depict residential and commercial expansion in the vicinity of SC 27 (Old Gilliard Road) by 1994. Wetlands associated with Timothy Creek and Cypress Swamp are depicted in the topographic maps along I-26.

Based on review of city directories, a gas station identified as Pringletown Quick Stop (currently Shell Food Mart) is located at 1088 Old Gilliard Road (SC 27). The gas station facility within the PSA represents a REC and is further discussed in Section 4.0.

#### 4.0 **RECORDS REVIEW**

Regulatory database information was provided by ERIS, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

#### 4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Database	Description	Distance (miles)	Listings
ERNSSC	Emergency Response Notification System	Site and Adjoining	0
BF	Brownfields Management System	0.5	0
FEMAUST	FEMA Owned Storage Tanks	0.25	0
SEMS	Superfund Enterprise Management System	0.5	0
SEMSARCH	Superfund Enterprise Management System Archived Site Inventory	0.5	0
CERCLIS	Comprehensive Environmental Response Compensation & Liability Information System	0.5	0
DNPL	Delisted National Priorities List	0.5	0
EC	Federal Engineering and Institutional Control Sites	Site and Adjoining	0
LUCIS	Land Use Control Information System	Site and Adjoining	0
NLRRCRAT	No Longer Regulated RCRA Non-CORRACTS TSD Facilities	0.5	0
NPL	National Priorities List	1	0
NLRRCRAC	No Longer Regulated RCRA Corrective Action Facilities	1	0
PNPL	Proposed National Priorities List	1	0

## **Federal Databases**

Database	Description	Distance (miles)	Listings
RCRASC	Resource Conservation & Recovery Act Sites with Controls	Site and Adjoining	0
RCRAGR04	Resource Conservation & Recovery Act Sites – Generator	0.125	0
RCRANGR04	Resource Conservation & Recovery Act Sites – Non-Generator	0.125	0
RCRAC	Resource Conservation & Recovery Act - Corrective Action Facilities	1	0
RCRAT	Resource Conservation & Recovery Act -Non-CORRACTS Treatment Storage & Disposal Facilities	0.5	0
RCRASUBC	Resource Conservation & Recovery Act – Subject to Corrective Action Facilities	1	0
FRSSC	Facility Registry System	Site and Adjoining	0

## **State/Tribal Databases**

Database	Description	Distance (miles)	Listings
UST	Underground Storage Tank Registry	0.25	3
LUST	Leaking Underground Storage Tanks	0.5	1
AGFACS	Agricultural Facilities	0.25	0
SCAIRS	Air Permitted Facilities	Site and Adjoining	0
BFVCP	Brownfield and Voluntary Cleanup Sites	0.5	0
DCRTF	Drycleaning Facility Restoration Trust Fund Sites	0.5	0
NPDES	National Pollutant Discharge Elimination System Facilities	Site and Adjoining	0
RCR	Registry of Conditional Remedies	Site and Adjoining	0
SF	State Superfund Sites	1	0
SPILLS	Spills Listing	Site and Adjoining	0
SWF	Solid Waste Facilities	0.5	0
UIC	Underground Injection Control Wells	Site and Adjoining	0

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Pringletown Quick Stop / Shell Food Mart 1088 Old Gilliard Road	On-Site	FINDS/FRS / UST	REC
C&C Upscale Café Yellowstone Lane	On-Site	FINDS/FRS	No, based on file review discussed below
Carters Fast Stop 1104 Highway 78	Approximately 700 feet / S / down-gradient	LUST/UST	No, based on file review discussed below
Williams Plaza 1250 Old Gilliard Road	Approximately 780 feet / N / up-gradient	UST	No, based on file review discussed below

## **Listed Facilities**

## Pringletown Quick Stop/Shell Food Mart

An onsite facility identified as Pringletown Quick Stop / Shell Food Mart, located at 1088 Old Gilliard Road, is listed as an FINDS/FRS and UST facility. The FINDS/FRS listing is associated with the potable water supply well located on the property. Terracon contacted Mr. Johnnie Capers, property owner, on September 10, 2018 regarding the potable water supply well. Mr. Capers stated that the potable water well is currently in use and supplies water to both the Shell gas station as well as the adjoining commercial facility, Breakfast in a Cup. Based on FOIA documents reviewed for the property, the potable water supply well is approximately 40-feet away from the closest fuel dispenser. Terracon contacted Ms. Ashley Auerback with SCDHEC regarding the potable water supply well. Ms. Auerback stated that SCDHEC is aware of the potable water supply well located at 1088 Old Gilliard Road (Pringletown Quick Stop) and the well is permitted through SCDHEC. Ms. Auerbach also stated the potable well is located approximately 40-feet from the nearest gas dispensers but the USTs are located approximately 100-feet or greater from the potable well. SCDHEC regularly samples the potable well for bacterial analysis. Ms. Auerbach confirmed that a petroleum release has not been reported at the facility. Terracon also contacted Berkeley County Water and Sanitation regarding records of documented wells at the address; however, no records were provided at the issuance of this report.

According to the South Carolina UST Control Regulations (Regulation 61-92), secondary containment requirements must apply to those UST systems located within 100 feet of an existing water supply well. Based on information obtained from the SCDHEC UST Registry, secondary containment is not documented for the UST system. The well location appears to be in violation of Regulation 61-92 based on the distance of approximately 40-feet from the UST system and the apparent lack of secondary containment. Terracon recommends abandonment of the potable well following South Carolina Regulation 61-71 Well Standards.

The Pringletown Quick Stop / Shell Food Mart facility was also identified as a UST listing. According to the database report, there is one approximately 48,000-gallon multiple petroleum, fiberglass reinforced plastic UST at the facility. Releases were not documented at the facility. A FOIA request was submitted to SCDHEC to request additional information regarding the facility. On August 8, 2018 SCDHEC provided Terracon with electronic files associated with the facility. A review of the files indicated there were no documented spills or releases at the site. Terracon also contacted Mr. Cody Heinze at SCDHEC regarding additional information about the facility. Mr. Heinze confirmed that there have been no reported releases. The USTs and dispensers operated at the facility are located within the PSA were last inspected on March 12, 2018. The Shell Food Mart facility represents a REC based on the presence of petroleum products on the property that pose a material threat of a future release to the environment.

### C&C Upscale Café

According to the ERIS database report, an onsite facility identified as C&C Upscale Cafe located, at the intersection of Old Gilliard Road and Yellowstone Lane, is listed as a FINDS and FRS facility. An address was not provided on the ERIS database report or the EPA FRS Facility Detail Report. According to the EPA FRS Facility Detail Report, the FRS listing is associated with a potable water well. The facility does not represent a REC to the site based on regulatory status.

### Carters Fast Stop

Carters Fast Stop, located at 1104 US Highway 78, approximately 700 feet south of the PSA boundary on Ridgeville Road, is listed as a Leaking Underground Storage Tank (LUST) and UST facility. According the ERIS database report, three releases were reported at the facility on December 31, 1991 and May 27, 2008. Terracon contacted Mr. Cody Heinze at SCDHEC regarding additional information about the UST and LUST facility. Mr. Heinze confirmed that there were three confirmed releases at the facility. The first release occurring on December 31, 1991 received No Further Action (NFA) status on November 20, 2000. The two releases reported on May 27, 2008 have not received NFA status. Mr. Heinze provided the latest groundwater sampling report from April 20, 2018. The report states that nine of the fifteen groundwater monitoring wells exceeded applicable groundwater standards. Mr. Heinze stated there is a directive to sample the facility again in the near future. The five USTs located at the facility are currently in use. The Carters Fast Stop Facility does not represent a REC to the PSA based on relative distance to the PSA.

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### Williams Plaza

Williams Plaza, located at 1250 Old Gilliard Road, approximately 780 feet north of the PSA boundary on Old Gilliard Road (SC 27) is listed at a UST facility. According to the ERIS database report, four USTs are permanently out of service. According to Mr. Heinze from SCDHEC, the USTs have not been abandoned. Three of the USTs contained gasoline and one UST contains kerosene. SCDHEC had no additional information or groundwater reports pertaining to the facility. The Williams Plaza Facility does not represent a REC to the PSA based on relative distance to the PSA.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing location relative to the PSA. The report listed twenty-seven (27) facilities in the unmapped section. These facilities are listed in the database report in Appendix D. Determining the location of unmapped facilities is beyond the scope of this assessment; however, multiple listings have a potential to be located on the PSA.

Agency Contacted/ Contact Method	Response
Berkeley and Dorchester County Fire Departments foi@dhec.sc.gov	On July 27, 2018, a FOI request was submitted to Berkeley County and Dorchester County fire department to request information for emergency responses to the PSA. A copy of the FOIA request and associated response is included in Appendix G.
South Carolina Department of Health and Environmental Control / <u>foi@dhec.sc.gov</u>	On July 27, 2018, a FOIA request was submitted to SCDHEC to request information from the SCDHEC UST Division for three (3) UST facilities and one (1) LUST facility along Old Gilliard Road and Ridgeville Road in Ridgeville, South Carolina. A copy of the FOIA request and associated response is included in Appendix G.
South Carolina Department of Health and Environmental Control / Mr. Cody Heinze <u>heinzecw@dhec.sc.gov</u>	On July 10, 2018 Terracon contacted Mr. Cody Heinze at SCDHEC concerning the FINDS, UST, and LUST listed facilities identified in the ERIS database report. Mr. Heinze was asked if there was any additional information available for the facilities that were requested. Mr. Heinze provided Terracon with the latest groundwater monitoring assessment report for Carters Fast Stop UST#10696 conducted by Schnabel Engineering dated April 19, 2018. The report identified multiple groundwater samples with exceeded applicable groundwater standards. See Section 4.1 for further details.
South Carolina Department of Health and Environmental Control / Ms. Ashley Auerbach 843-953-0185	On September 18, 2018 Terracon contacted Ms. Ashley Auerbach at SCDHEC concerning the potable water well located at 1088 Old Gilliard Road (Pringletown Quick Stop) in Ridgeville, South Carolina. Additional information regarding the potable water well is included in Section 4.0.

#### 4.2 **Local Agency Inquiries**

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#### 4.3 **Records Review Summary**

Terracon reviewed available records for the PSA and surrounding properties including environmental database listings and records obtained from the SCDHEC through a FOIA request. Three regulated facilities were identified within the vicinity of the PSA: one UST facility and two FINDS/FRS properties. The Shell Food Mart (formerly Pringletown Quick Stop) is listed as an UST facility located at 1088 Old Gilliard Road (SC 27) in Ridgeville, South Carolina within the PSA boundary (Area 1/Exhibit 2A). The Shell Food Mart facility represents a REC to the PSA. The REC identified during the records review is described further in Section 4.0 of the report.



#### 5.1 **General Site Information**

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the PSA. Exhibit 2 in Appendix A is a Site Diagram of the PSA. Photo documentation of the PSA at the time of the visual reconnaissance is provided in Appendix B.

Site Reconnaissance		
Field Personnel	Patrick Homan/Will Vesely of Terracon Consultants, Inc.	
Reconnaissance Dates	June 18, 2018 & July 13, 2018	
Weather Conditions	80°s	
Site Contact/Title	Berry Still /Vice President /Mead & Hunt, Inc.	

## General Site Information

The PSA Properties table in Appendix C summarizes properties that occur within the PSA boundaries, property owners, and associated improvements. Information provided in the table was collected based on a combination of field observations, aerial photographs, ERIS database report, Berkeley County and Dorchester County online GIS and other public online information.

#### 5.2 **Overview of Current Site Occupants**

The approximate 453-acre project study area (PSA) established for the project is approximately 6.7 miles in length and 400 feet wide, centered along Interstate-26 (I-26). The PSA is located in Berkeley County and Dorchester County, South Carolina. The western terminus of the PSA is located approximately 0.6 miles west along I-26 from SC 27 (Exit 187). The eastern terminus of the PSA is located at milepost (MP) 193, approximately one mile west of Jedburg Road (Exit 194) along I-26. The PSA also extends approximately one mile north and south along SC 27 (Old Gilliard Road and Ridgeville Road, respectively) from Exit 187 and one mile east and west along County Road S-18-182 (Cypress Campground Road and Myers Mayo Road, respectively) from Exit 194. The portions of the PSA along SC 27 and S-18-182 are approximately 250 feet wide, centered along the road.

The PSA intersects with 153 property parcels based on review of the Berkeley County and Dorchester County online GIS. Parcels within the PSA primarily consist of residences (occupied and abandoned), commercial businesses, gas stations, churches, undeveloped wooded land, active construction sites, and cleared land. The site diagram (Exhibit 2 Appendix A) depicts the entire PSA. The PSA is divided in to nine Areas, which are referenced throughout this report.

#### 5.3 **Overview of Current Site Operations**

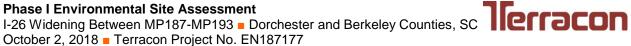
Parcels within the project footprint primarily consist of residences (occupied and abandoned), commercial businesses, gas stations, churches, power line right-of-way, lumber yard, roads (developed and undeveloped) undeveloped wooded land, and cleared land.

#### 5.4 **Site Observations**

The following table summarizes site observations from road improvements right of way. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	Х
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	Х
	Paint booths	
Equipment	Sub-grade mechanic pits	
-	Wash-down areas or carwashes	Х
	Vehicle repair or maintenance	Х
-	Pesticide/herbicide production or storage	
-	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
	Other processes or equipment	
Aboveground	Aboveground storage tanks	Х
Chemical or Waste	Drums, barrels and/or containers $\geq$ 5 gallons	
Storage	MSDS or SDS	

## **Site Characteristics**



Category	Item or Feature	Observed or Identified
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground storage tanks or ancillary UST equipment	Х
	Sumps, cisterns, French drains, catch basins and/or dry wells	
	Grease traps	
	Septic tanks and/or leach fields	
	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/ PCBs	Transformers and/or capacitors	Х
	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
Releases or Potential Releases	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	Х
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	Х
Other Notable Site Features	Quarries or pits	
	Wastewater lagoons	
	Wells	Х
	Drainage Ditches	Х

## Site Operations, Processes, and Equipment

### Hydraulic Lifts

One hydraulic lift was observed approximately 90 feet east of the PSA on an adjoining property, located at 123 Jared Lane, Ridgeville, South Carolina (Area 2/Exhibit 2-B). The hydraulic lift was observed in connection with an automotive service center during the site reconnaissance. Evidence of staining was not observed in connection to the Hydraulic lift. The hydraulic lift does not represent a REC to the PSA.

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#### Heating and/or cooling systems

Terracon observed multiple parcels containing heating, ventilation and air conditioning (HVAC) units associated with the buildings located on the parcels within and adjacent to the PSA.

### Wash-down areas or Car Washes

One car wash was observed during the site reconnaissance along Mazzie Lane off Old Gilliard Road approximately 30 feet west of the PSA (Area 1/Exhibit 2A). Drainage systems or related USTs were not observed during the site reconnaissance.

### Vehicle repair or maintenance

One auto maintenance property was observed approximately 90 feet east of the PSA boundary (Area 2/Exhibit 2-B). The auto maintenance property is located at 123 Jared Lane, Ridgeville, South Carolina. The auto maintenance property was not listed in the ERIS database report. Terracon contacted SCDHEC about additional information regarding the auto repair shop. At the issuance of this report, Terracon has not received a response from SCDHEC. ASTs were not observed during the site reconnaissance at this facility. The auto repair/maintenance facility does not constitute a REC.

### **Aboveground Chemical or Waste Storage**

### Aboveground storage tanks

Propane tanks were observed at multiple residential and commercial facilities along the PSA. The propane tanks do not constitute a REC.

Two grease waste dumpsters were observed at the Shell gas station located at 1088 Old Gilliard Road. Staining around the grease waste dumpsters was not observed during the site reconnaissance. The grease waste dumpsters do not constitute a REC to the PSA.

## Underground Chemical or Waste Storage, Drainage or Collection Systems

### Underground storage tanks or ancillary UST equipment

The Shell Food Mart facility, located at 1088 Old Gilliard Road, is listed as a UST facility in the ERIS database report. The facility is considered a REC to the PSA. Further information on the facility is provided in Section 4.1.

## **Electrical Transformers/PCBs**

### Transformers and/or capacitors

During Terracon's site visit, multiple pole-mounted transformers owned and serviced by SCE&G, were observed throughout the PSA; however, no information with regard to PCB content of the transformer fluids was observed.

SCE&G maintains responsibility for the transformers, and if the transformers were "PCB contaminated," the utility company is not required to replace the transformer fluids until a release is identified. However, evidence of current or prior release was not observed in the vicinity of the electrical equipment during the site reconnaissance.

### **Releases or Potential Releases**

### Trash, debris and/or other waste materials

Terracon observed trash and litter in located within roadside drainage ditches throughout the PSA. The trash did not appear to be indicative of petroleum or hazardous materials.

A trash dumpster was observed at the Shell Food Mart facility located at 1088 Old Gilliard Road. Leaking fluids were not observed at the bottom of the dumpster. The trash dumpster does not constitute a REC.

### **Other Notable Site Features**

### Surface Water Bodies

Multiple sediment retention basins associate with the Volvo Plant construction activities were observed within the PSA along I-26 during the site reconnaissance. Petroleum or chemical related sheens and odors were not observed in the basins during the site reconnaissance.

### Wells

During the site reconnaissance, Terracon identified a potable water supply well located at 1088 Old Gilliard Road (Area 1/ Exhibit 2A). Further information on the facilities is provided in Section 4.1.

### Drainage ditches

Drainage ditches were observed along all routes of the PSA. No petroleum/chemical sheens were observed in ditches containing standing water and no odors were observed in any of the ditches.

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#### Site Reconnaissance Summary 5.5

Terracon conducted a visual reconnaissance of the PSA and the immediate vicinity on June 18, 2018 and July 13, 2018. The PSA was divided into nine areas prior to completing the site reconnaissance, which are depicted in Appendix A Exhibits 1 and 2. Notable features observed during the site reconnaissance are depicted in Exhibit 2 Appendix A. In general, the properties located within the PSA and the immediate vicinity consist of commercial property, residences, undeveloped wooded land, active construction areas, and named aquatic resources including Cypress Swamp and Timothy Creek. A property containing timber stockpiles was identified adjacent to Ridgeville Road during the site reconnaissance. Pole-mounted electrical transformers, ASTs containing propane, trash dumpsters, a potable water well, and cooking grease waste dumpsters were observed within the PSA adjacent to Old Gilliard Road. An operating gas station facility is located at 1088 Old Gilliard (Shell Food Mart) within the PSA boundary.

Area 1 observations included Old Gilliard Road, the Berkeley County Water Facility #66, Mount Pisgah AME hurch, several pole-mounted transformers, undeveloped land, several commercial and residence properties, and the Shell Food Mart located at 1088 Old Gilliard Road (REC). The Shell Food Mart facility contained two cooking waste grease dumpsters and a trash dumpster. During the site reconnaissance, Terracon identified a potable water well located at 1088 Old Gilliard Road (Area 1/ Exhibit 2A). The Shell Food Mart contains one approximately 48,000-gallon petroleum UST currently in use. Additional information regarding the Shell Food Mart is located in Section 4.1.

Area 2 observations included undeveloped wooded land, residences, pole-mounted transformers, cell phone tower, abandoned structures, a pile of tires located off Miles Lane, and an auto maintenance property located at 123 Jared Lane, approximately 90 feet east of the PSA boundary. The auto maintenance property was observed to contain many vehicles and a hydraulic lift. SCDHEC was contacted about additional information pertaining to the auto maintenance property. SCDHEC did not respond prior to the issuance of this report. The facility does not represent a REC to the PSA based on relative distance.

Area 3 observations included an improved roadway Ridgeville Road, undeveloped wooded land, sparse residences, pole-mounted transformers, utility right-of-way, and a lumberyard. ASTs were not observed in connection to the lumber yard. RECs were not observed in Area 3.

Area 4 observations included undeveloped wooded land, improved roadway Angie Drive, cleared undeveloped land, utility right-of-way, and multiple sediment retention basins. No RECs were observed in Area 4.

Area 5 observations included undeveloped cleared land, undeveloped wooded land, construction activities associated with the Volvo Plant construction, sediment retention basins, a construction waste dumpster located in the I-26 median, and other construction related materials (e.g. rebar, lumber, general trash and debris). RECs were not observed in Area 5.

Area 6 observations included Cypress Campground Road, cleared undeveloped land, active timber and clearing activities, residences, Oak Grove United Methodist Church, pole-mounted transformers, undeveloped wooded land, and agricultural fields. A private water well and AST was observed at 1244 Cypress Campground Road. Staining or evidences of a release were not observed around the AST. RECs were not identified in Area 6.

Area 7 observations included an improved roadway Myers Mayo Road, undeveloped wooded land, undeveloped cleared land, residences, abandoned structures, pole-mounted transformers, Cypress Methodist Campground, four 55-gallon drums, and two propane tanks associated with an adjoining property located at 355 Meyers Mayo Road. The adjoining property located at 355 Meyers Mayo Road contained general trash and debris. No staining or evidence of leaking was observed in the vicinity of the 55-gallon drums. RECs were not identified in Area 7.

Area 8 observations included Fivel Lane and Rudd Road, pole-mounted transformers, residences, agricultural fields, undeveloped cleared land, abandoned structures, and undeveloped wooded land. RECs were not observed in Area 8.

Area 9 observations included an unimproved roadway Frontage Road, undeveloped wooded land, undeveloped cleared land, abandoned structure, and a communication tower. RECs were not observed in Area 9.

#### 6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Direction	Description
North	Residences, commercial properties, active construction area (associated with the Volvo plant facility), undeveloped wooded land, cleared land, former shopping plaza (Williams Plaza), and marsh land.
East	Residences, commercial properties, undeveloped wooded land, and cleared land.
South	Residences, commercial properties, undeveloped wooded land, cleared land, and a gas station facility (Carters Rest Stop).
West	Residences, undeveloped wooded land, and cleared land.

## **Adjoining Properties**

#### 6.1 Adjoining Property Summary

The north adjoining properties along I-26 include undeveloped wooded land, undeveloped cleared land, residences, an active construction site associated with the Volvo plant, wetlands, and agricultural fields. The north adjoining properties from Old Gilliard Road include residences, commercial properties, a former gas station, and undeveloped wooded land. The north adjoining properties from Cypress Campground Road include agricultural fields, residences, and undeveloped wooded land. The east adjoining properties from I-26 contain undeveloped wooded land, followed by residences, commercial properties, two gas stations, and Jedburg Road. The east adjoining properties from Meyers Mayo Road and Cypress Campground Road contain residences, undeveloped wooded land, and agricultural fields. The eastern adjoining properties from SC 27 (Ridgeville Road and Old Gilliard Road) contain residences, undeveloped wooded land, a residential auto repair facility, and commercial facilities. The south adjoining properties from I-26 contain undeveloped wooded land, active construction activities, agricultural fields, and wetlands. The south adjoining properties from Meyers Mayo Road contain Cypress Methodist Campground, undeveloped wooded land, residences, and agricultural fields. The south adjoining properties from SC 27 (Ridgeville Road) contain undeveloped wooded land, residences, a gas station, and US Highway 78. The west adjoining properties from I-26 contain undeveloped wooded land. The west adjoining properties from Mayers Mayo Road and Cypress Campground Road contains undeveloped wooded land, agricultural fields, and residences. The west adjoining property from the SC 27 (Ridgeville Road and Old Gilliard Road) contains undeveloped wooded land, residences, a car wash, and commercial properties.

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#### 7.0 **ADDITIONAL SERVICES**

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

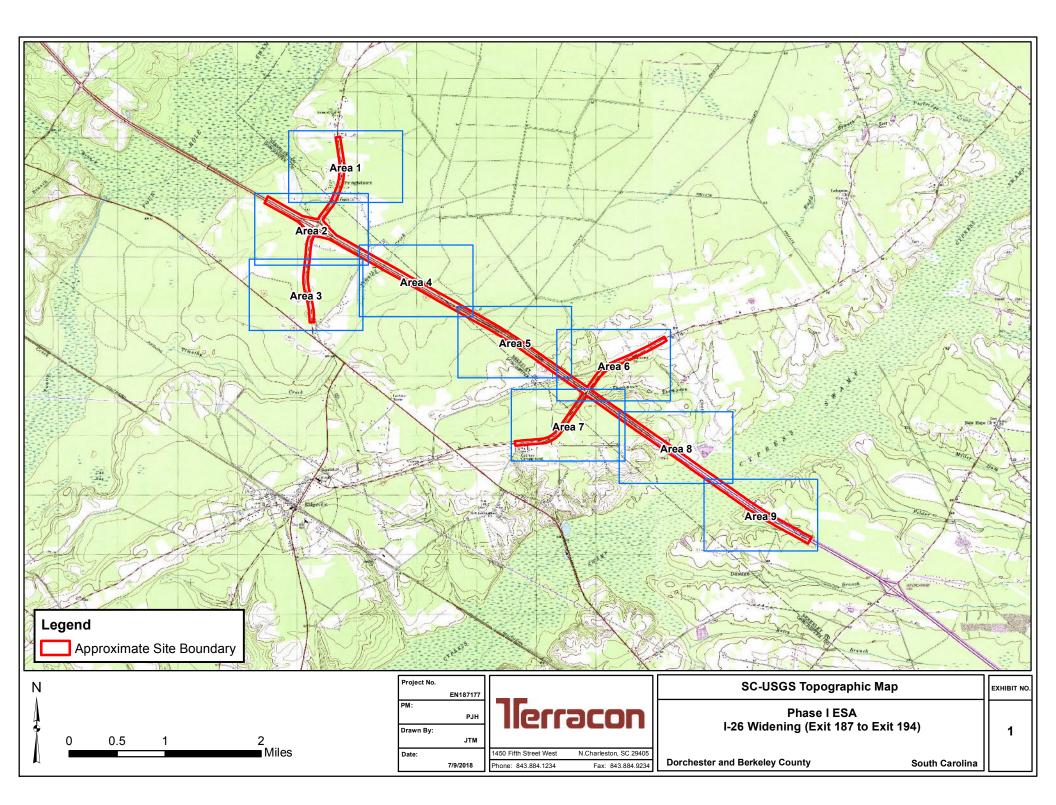
Phase I Environmental Site Assessment I-26 Widening Between MP187-MP193 Dorchester and Berkeley Counties, SC **Terracon** October 2, 2018 Terracon Project No. EN187177

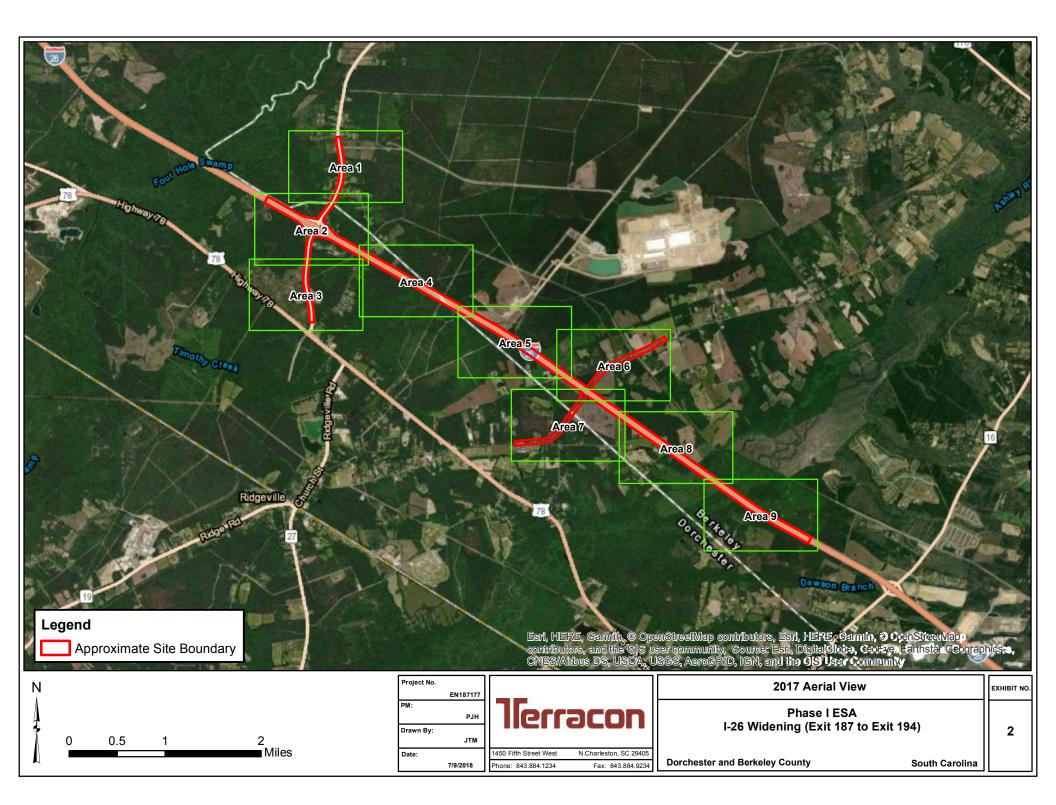
## 8.0 DECLARATION

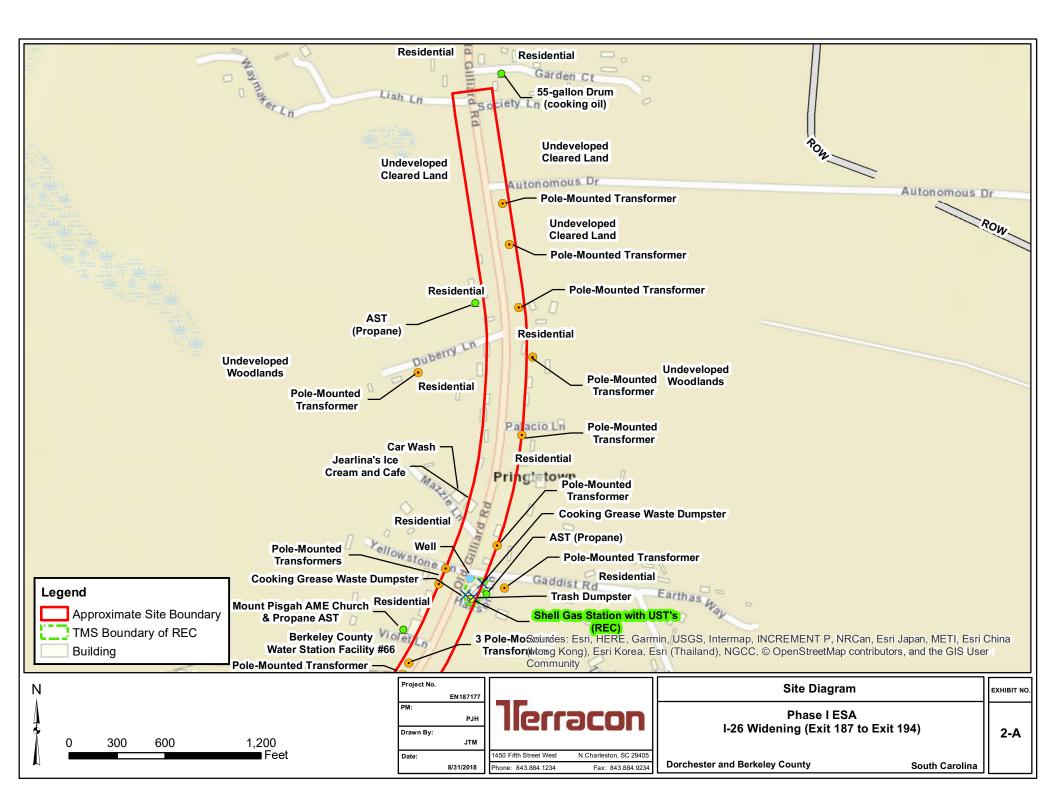
I, Andy Ruocco, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

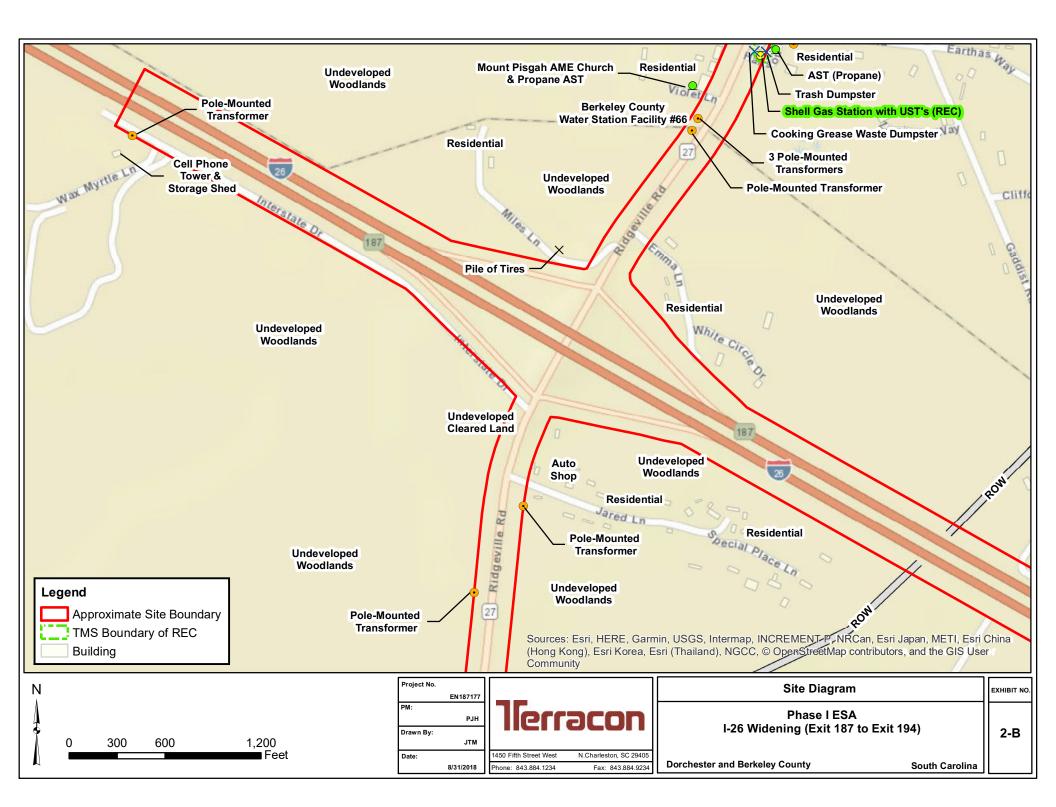
Andy Ruocco Environmental Department Manager

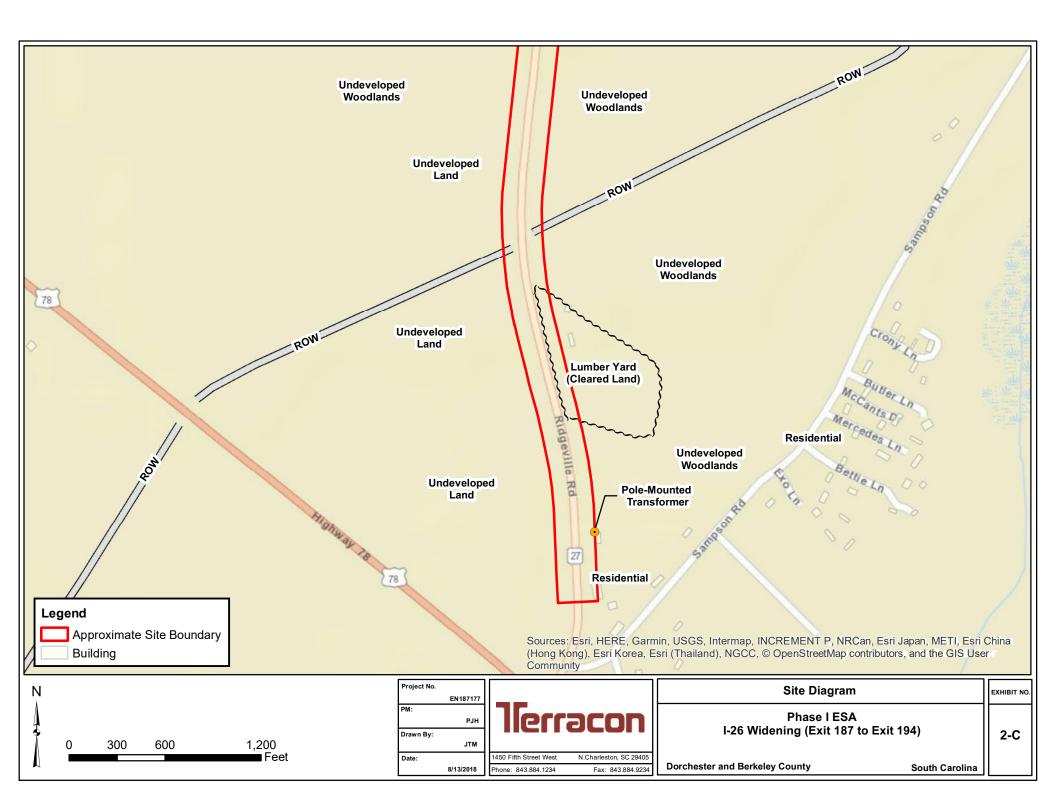
APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM

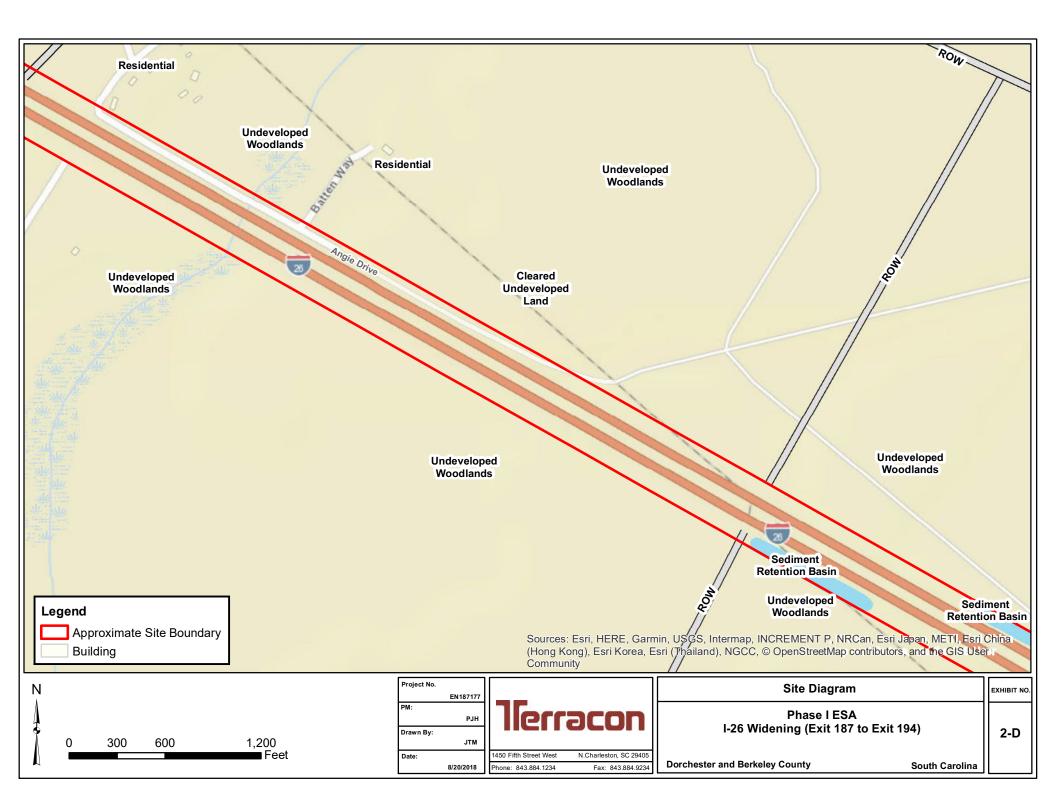


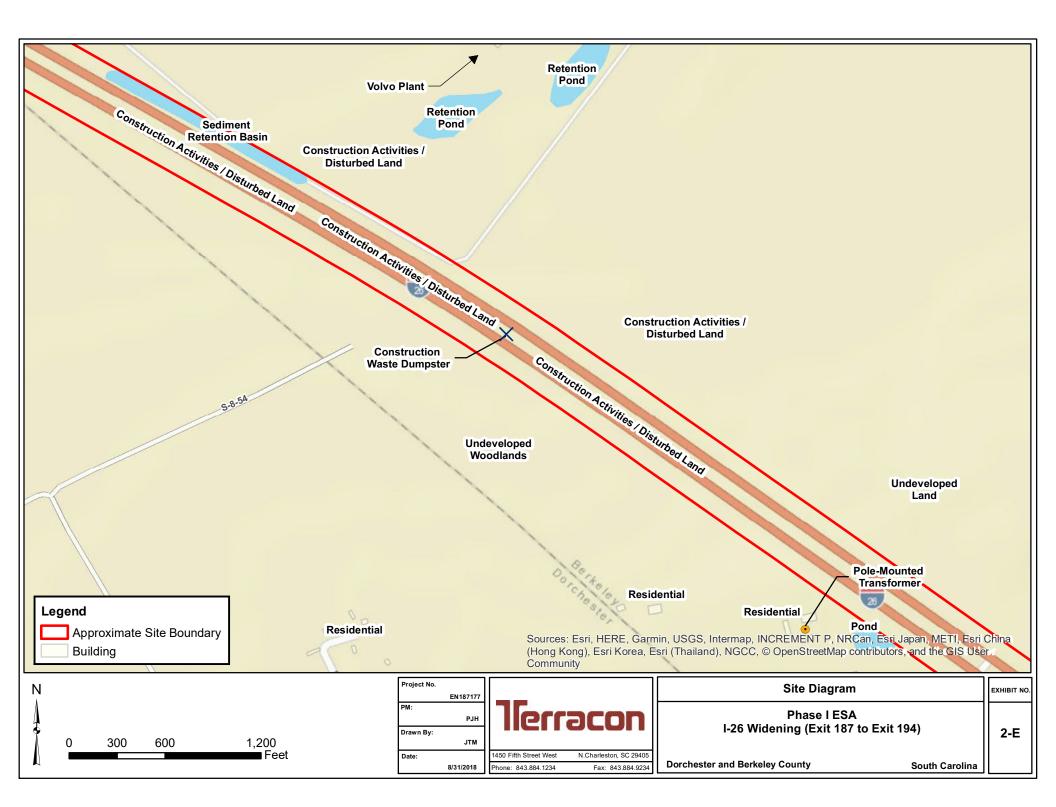


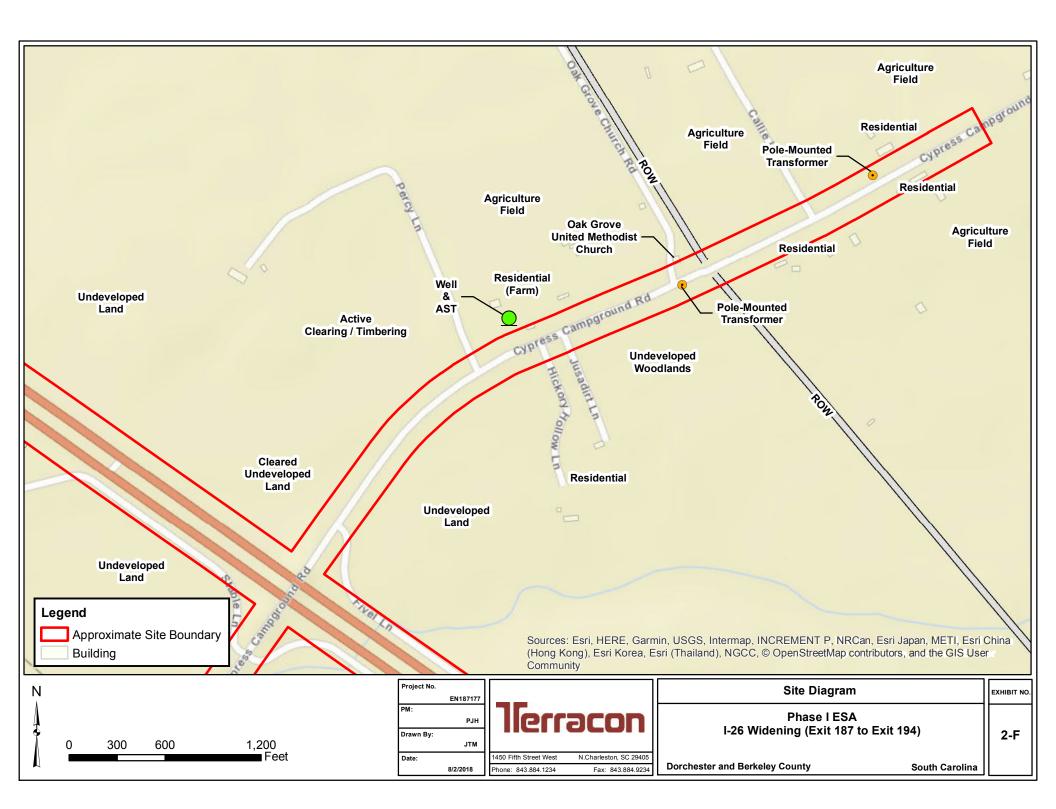


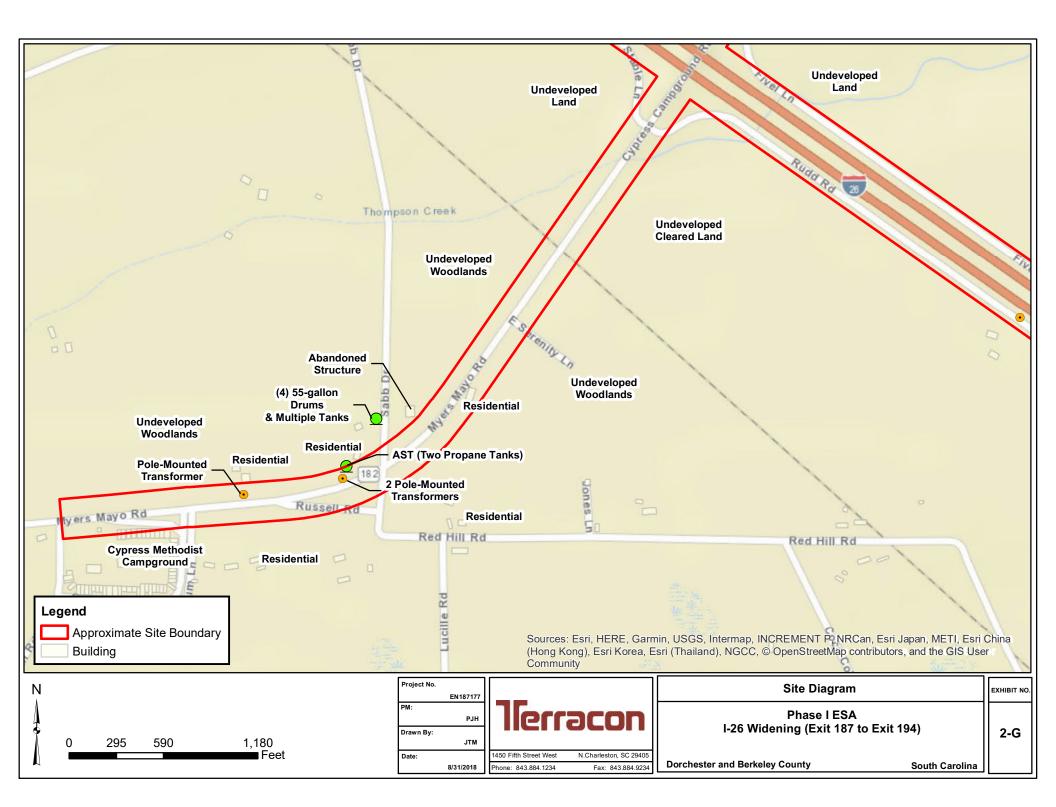


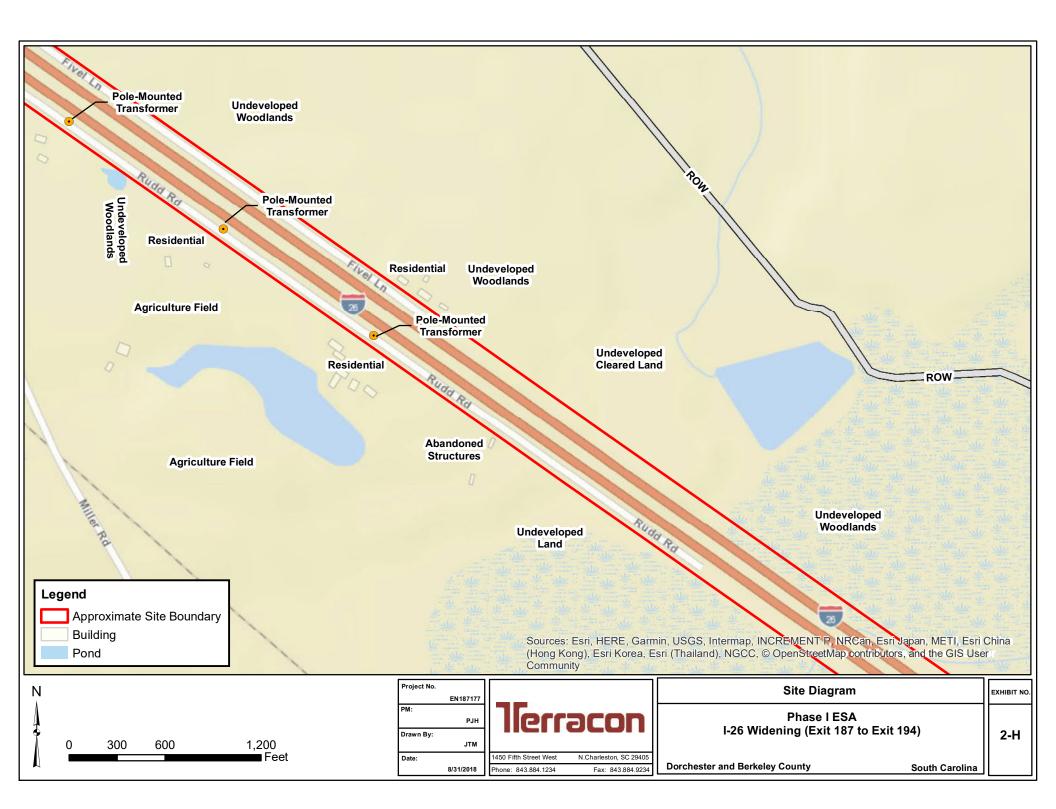


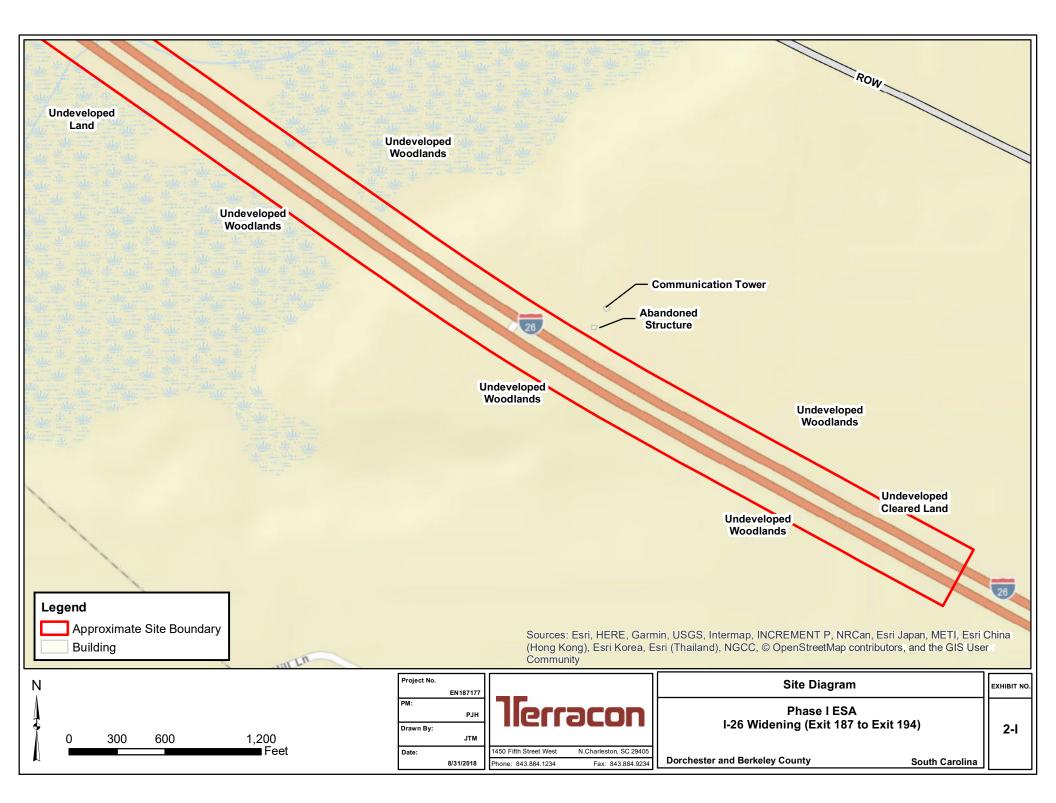












## APPENDIX B SITE PHOTOGRAPHS





Photo #1 View of Shell gas station on Old Gilliard Road facing south.



Photo #3 View of dumpster next to Shell gas station facing east.



Photo #5 View of propane gas tank behind ice cream tank facing west.



**Photo #2** View of gasoline fill caps at the Shell gas station facing east.



Photo #4 View of small structure by Shell gas station facing west.



Photo #6 View of car wash behind the ice cream shop facing east.



**Photo #7** View of dumpsters behind the car wash facing south.



Photo #9 View of RainX deicing formula facing south facing west.



Photo #11 View of construction material piled outside of car wash facing north.



**Photo #8** View of AC unit attached to the ice cream shop facing west.



Photo #10 View of pile of stone next to the car wash facing north.



Photo #12 View of fume hood on the ice cream shop facing east.







Photo #13 View of Camp Hall Volvo Complex facing east.



Photo #15 View of Old Giliard Road facing north.



Photo #17 View of mobile home located off of Old Gilliard Road facing east.



Photo #14 View of road extending from the Camp Hall Volvo Complex facing south.



Photo #16 View of old car and propane tank located off of Old Gilliard Road facing east.



Photo #18 View of abandoned home located off of Old Gilliard Road facing west.

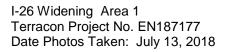






Photo #19 View of Favor Ministries across from the ice cream shop facing east.



Photo #21 View of the front the ice cream shop and car wash facing east.



Photo #23 View of trashed waste bin facing east.



Photo #20 View of trash pile outside of the Favor Ministries facing west.



Photo #22 View of Mazzie Lane facing north.



Photo #24 View of dumpster off of Mazzie Lane facing east.

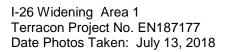






Photo #25 View of Mt. Pisgah AME Church at 220 Old Gilliard Road facing north.



Photo #27 View of Berkley County water sanitation authority facility # 66 off of Old Gilliard Road facing east.



Photo #29 View of used cooking fat drum behind abandoned restaurant facing west.



Photo #26 View of propane tank on the side of Mt. Pisgah AME Church facing east.



Photo #28 View of old restaurant off of Old Gilliard Road facing west.



Photo #30 View of old gas station dispenser at an adjacent property called Williams Plaza facing east.

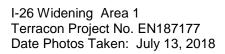






Photo #31 View of gasoline island in Williams Plaza facing west.



Photo #32View of gasoline fill cap in Williams<br/>Plaza facing east.



Photo #33 View of old Williams Plaza sign facing south.

**Terracon** 



Photo #1 View of area off of Old Gilliard Road facing north.



Photo #3 View of forested area off of Old Gilliard Road facing east.



Photo #5 View of Old Gilliard Road facing north.



Photo #2 View of Old Gilliard Road facing north.



Photo #4 View of small structure by Shell gas station facing east.



Photo #6 View of wooded area near the I-26 eastbound entrance ramp facing north.

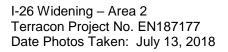




Photo #7 View of tire pile off of I-26 highway facing east.



Photo #9 View of wooded area near I-26 facing east.



Photo #11 View of I-26 westbound past exit 187 facing west.



Photo #8 View of I-26 westbound entrance ramp off exit 187 facing north.



Photo #10 View of I-26 westbound past exit 187 facing west.



Photo #12 View of I-26 westbound past exit 187 facing west.

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Photo #13 View of wooded area off of I-26 westbound past exit 187 facing west.



Photo #15 View of wooded area off of I-26 eastbound facing north.



Photo #17 View of Interstate Drive facing east.



Photo #14 View of exit 187 entrance ramp off of I-26 eastbound facing south.



Photo #16 View of gate off of Interstate Drive facing north.



Photo #18 View of Wax Myrtle Lane facing west.





Photo #19 View of transformer off of Wax Myrtle Lane facing north.



Photo #21 View of gate in front of cellphone tower just off site facing north.



Photo #23 View of large tire outside of cell tower just off site facing north.



Photo #20

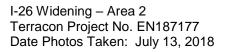
View of cellphone tower off of Wax Myrtle Lane just off of site facing north.



Photo #22View of shed behind the cell tower<br/>just off of site facing south.



Photo #24 View of wooded area off of Interstate Drive facing east.



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Photo #25 View of salvage yard just off the property on Jared Lane facing south.



Photo #27 View of I-26 eastbound entrance ramp on exit 187 facing north.



Photo #29 View of I-26 eastbound past exit 187 facing east.



Photo #26 View of maintenance trucks stored just off the property on Jared Lane facing west.

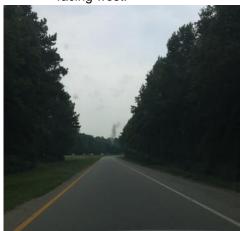


Photo #28 View of I-26 eastbound entrance ramp off exit 187 facing east.



**Photo #1** View of Ridgeville Road facing south.



Photo #3 View of lumber yard off Ridgeville Road facing east.



Photo #5 View of Carter's Fast Stop (adjacent property) facing east.



Photo #2 View of lumber yard off Ridgeville Road facing north.



Photo #4 View of lumber yard off Ridgeville Road facing east.



Photo #6 View of Carter's Fast Stop (adjacent property) facing east.

## Terracon Consulting Engineers & Scientists



I-26 Widening – Area 3 Terracon Project No. EN187177 Date Photos Taken: July 13, 2018



Photo #7 View of Carter's Fast Stop (adjacent property) facing east.



Photo #8 View of Carter's Fast Stop (adjacent property) facing west.





Photo #1 View of I-26 eastbound past exit 187 facing east



Photo #3

View of I-26 westbound near mile 188 facing west



Photo #5 View of I-26 westbound near mile 188 facing west



Photo #2 View of I-26 westbound near mile 188 facing west.



Photo #4 View of I-26 westbound near mile 188 facing west.



Photo #6 View of I-26 near mile 188 facing south.

I-26 Widening – Area 4 Terracon Project No. EN187177 Date Photos Taken: July 13, 2018





Photo #7 View of Angie Drive facing west.



Photo #8 View of tires off of Angle Drive facing south.



Photo #9 View of stream off of Angle Drive facing south.



Photo #10 View of I-26 eastbound facing east.

**Terracon** 



Photo #1 View of I-26 eastbound past exit 187 facing east.



Photo #3 View of I-26 eastbound past exit 187 facing east.



Photo #5 View of I-26 eastbound near mile 188 facing east.



Photo #2 View of I-26 eastbound past exit 187 facing east.



Photo #4 View of I-26 eastbound past exit 187 facing east.



Photo #6 View of I-26 eastbound near mile 188 facing east.





Photo #7 View of I-26 westbound facing west.

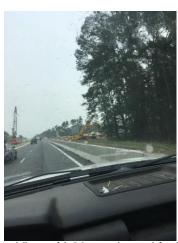


Photo #9 View of I-26 westbound facing west.



Photo #11 View of I-26 westbound facing west.



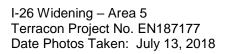
Photo #8 View of I-26 westbound facing west.



Photo #10 View of I-26 westbound facing west.



Photo #12 View of adjacent property of I-26 westbound near mile 188 facing north.







**Photo #13** View of I-26 westbound facing north.



Photo #14 View of I-26 westbound near mile 188 facing west.

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Photo #1 View of Cypress Campground Road facing north.



Photo #2 View of farm off Cypress Campground Road facing north.



Photo #3 View of Cypress Campground Road facing south.



Photo #5 View of Cypress Campground Road facing east.



Photo #4 View of house off of Cypress Campground facing north.



Photo #6 View of Oak Grove United Methodist Church off of Cypress Campground Road facing east.

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Photo #7 View of Cypress Campground Road facing east.



Photo #9 View of Cypress Campground Road facing east.



Photo #11 View of sunflow field off of Cypress Campground Road facing south.



Photo #8 View of cleared land off of Cypress Campground Road facing north,



Photo #10 View of corn fields off of Cypress Campground Road facing west.



Photo #12 View of aCypress Campground Road facing east.





Photo #13 View of Cypress Campground Road facing east.



Photo #14 View of Cypress Campground Road facing wast.



I-26 Widening – Area 7 Terracon Project No. EN187177 Date Photos Taken: June 18, 2018



Photo #1 View of SC-182 facing south.



Photo #3 View of SC-182 facing south.



Photo #5 View of SC-182 facing east.



Photo #2 View of unnamed road off of SC-182 facing east.



Photo #4 View of property off of SC-182 facing east.



Photo #6 View of house off of SC-182 facing south.

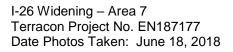




Photo #7 View area off of SC-182 facing west.



**Photo #8** View of two propane above-ground storage tanks off of SC-182.



Photo #9 View of SC-182 facing west.



Photo #11 View structures off of SC-182 facing east

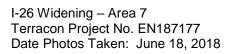


Photo #10 View of SC-182 facing west.



Photo #12 View of SC-182 facing west.





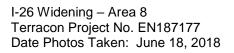
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Photo #13 View of SC-182 facing west.



Photo #14 View of cleared and wooded area off of SC-182 facing south.



**Terracon** 



Photo #1 View of Fivel Road facing west.



Photo #2 View of I-26 facing south.



Photo #3 View of small off of I-26 facing south.



Photo #4 View of Rudd Road facing west.



Photo #5 View of wooded area off of Rudd Road facing south.



Photo #6 View of cleared are off of Rudd Road facing south.

## I-26 Widening – Area 8 Terracon Project No. EN187177 Date Photos Taken: June 18, 2018

**Terracon** 



Photo #7 View area off of Rudd Road facing west.

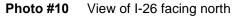


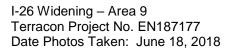
Photo #8 View of house off of Rudd Road facing south.



Photo #9 View of house off of Rudd Road facing south.







**Terracon** 



**Photo #1** View of Frontage Road facing east.



Photo #2 View of Frontage Road facing east.



Photo #3 View of debris off of Frontage Road facing north.



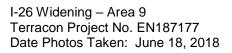
Photo #5 View of debris off of Frontage Road facing north.



Photo #4 View of debris off of Frontage Road facing north.



Photo #6 View of debris off of Frontage Road facing north.



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Photo #7 View of Frontage Road facing west.



Photo #8 View of Frontage Road facing west.



Photo #9 View of I-26 westbound facing south.



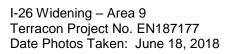
Photo #11 View of structure off of Frontage Road facing north.



Photo #10 View of unnamed road facing north.



Photo #12 View of I-26 westbound facing south.



Terracon



Photo #13 View of debris off Frontage Road facing north.



Photo #14 View of Frontage Road facing west.

APPENDIX C HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE



## FIRE INSURANCE MAP RESEARCH RESULTS Date: 2018-05-28

## Order Number:20180522177 Site Name: I-26 Widening (Exit 187 to Exit 194) Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC

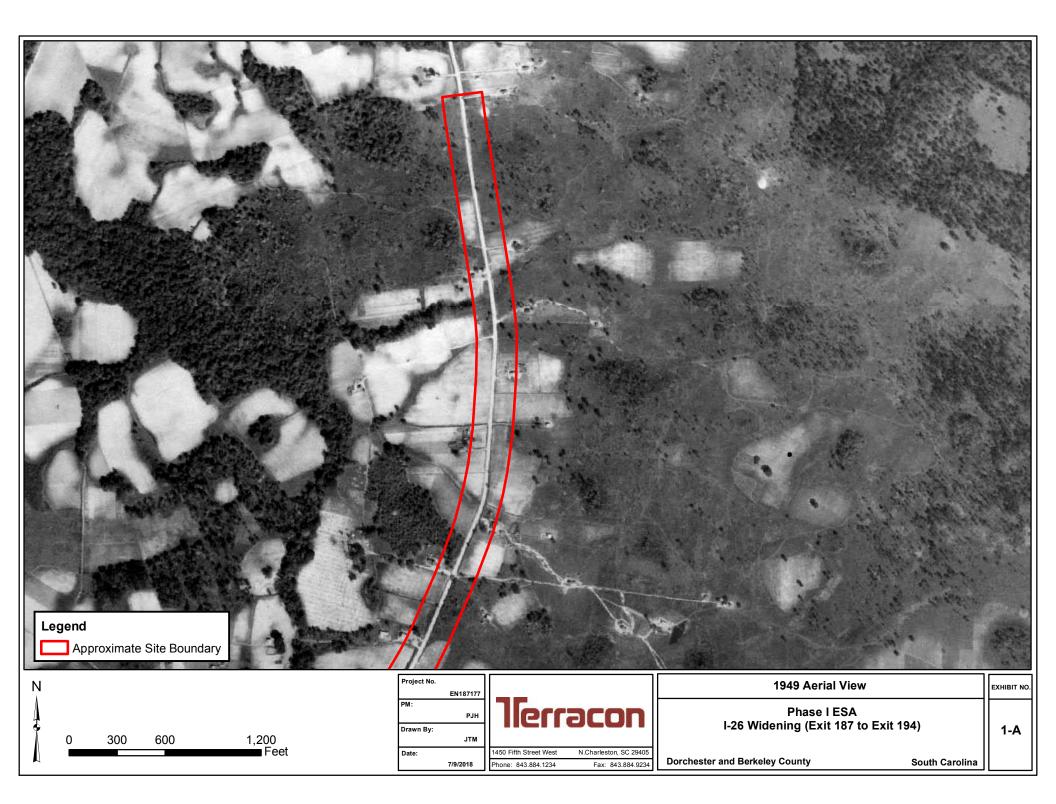
ERIS has searched our in-house collection of close to 1 million Fire Insurance Maps for the address at I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC.

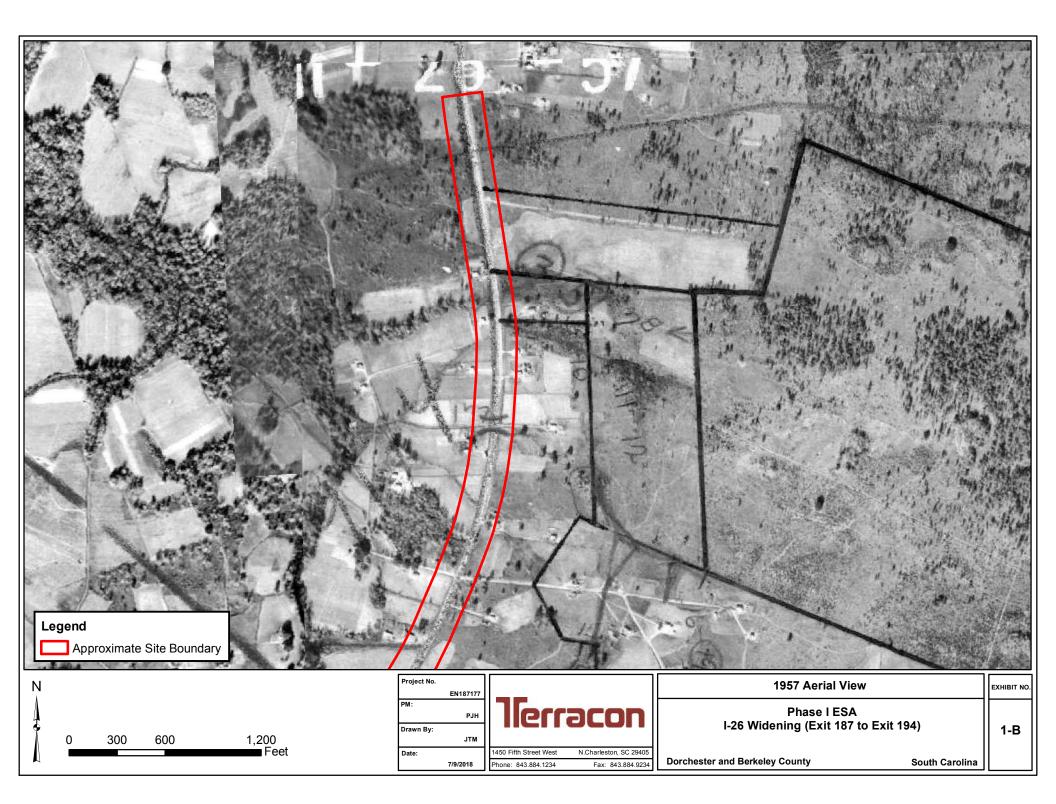
Please note that no information was found for your site or adjacent properties.

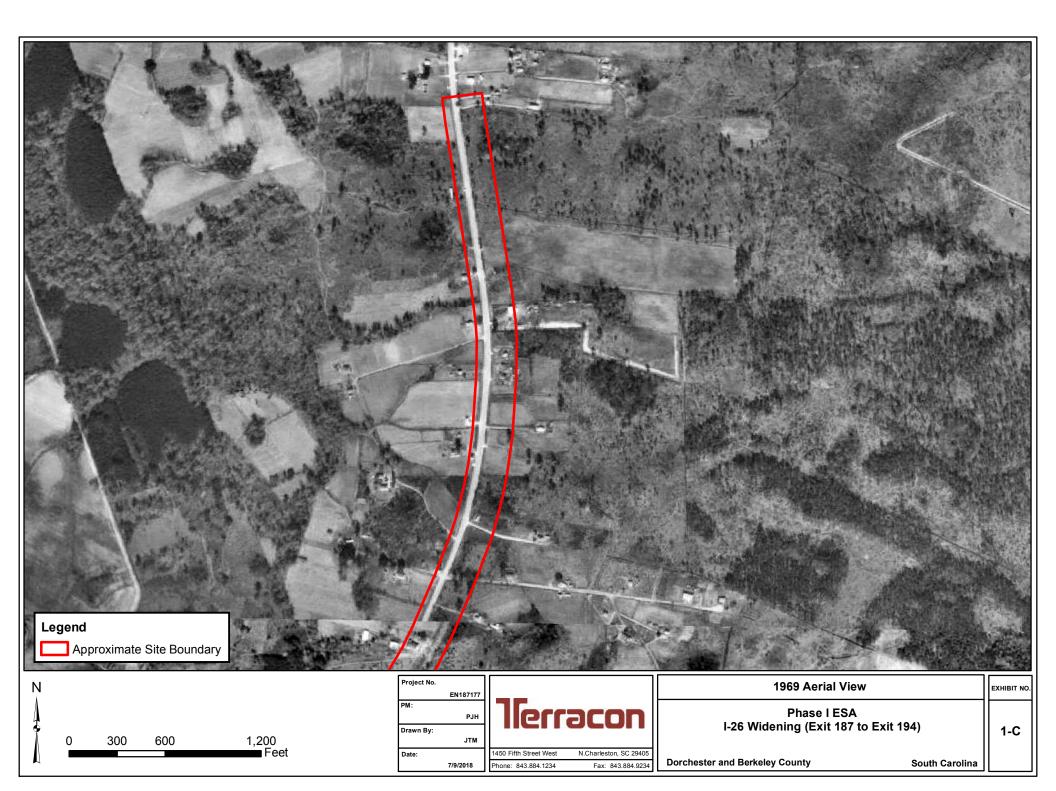
If you have any questions regarding the enclosed information, please do not hesitate to contact us.

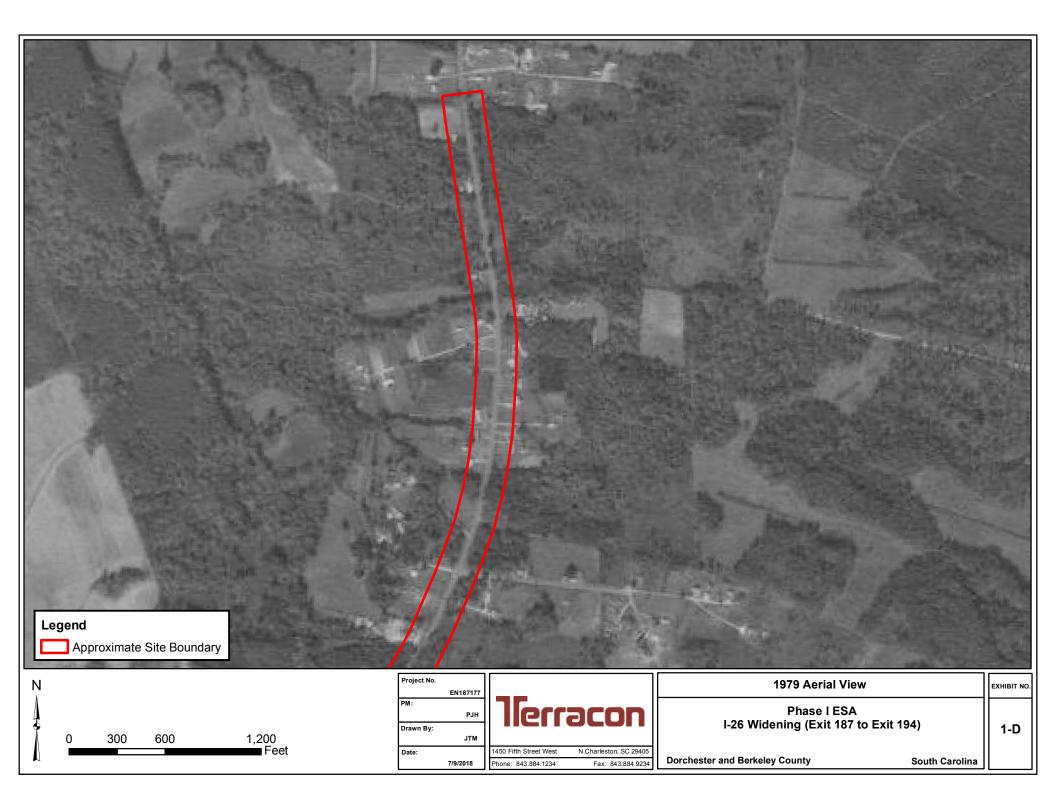
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

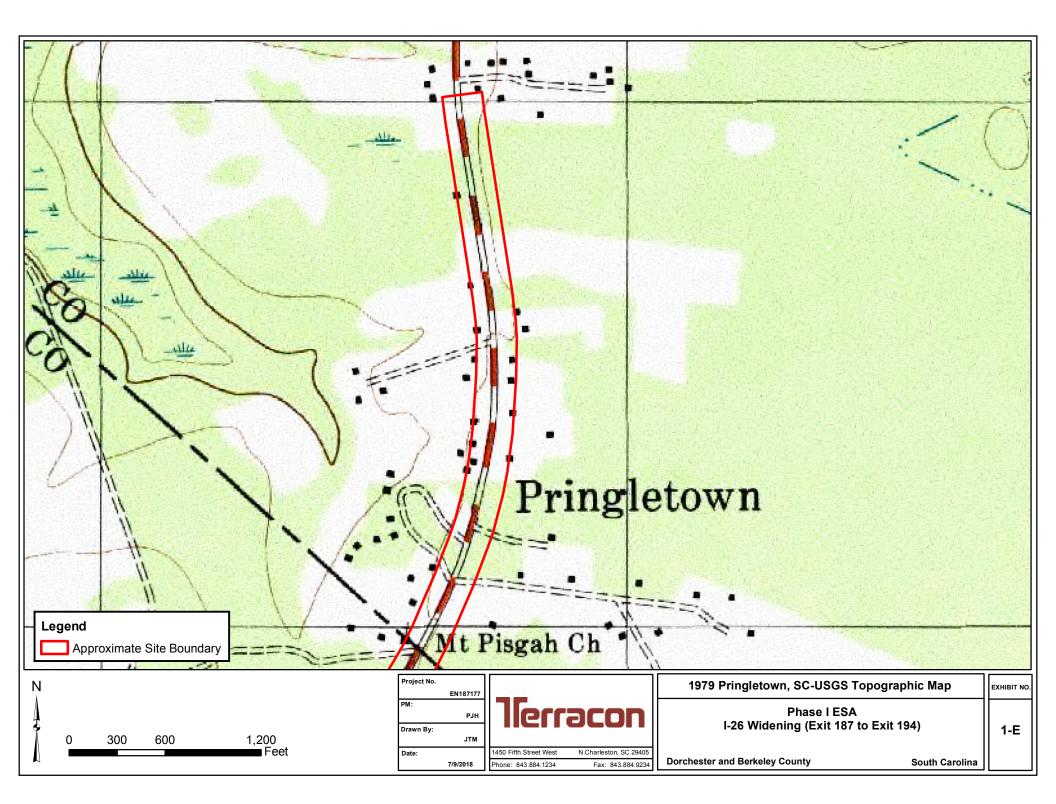
Address: 38 Lesmill Road Unit 2, Toronto, ON M3B 2T5 Phone: 416-510-5204 Fax: 416-510-5133 info@erisinfo.com www.erisinfo.com

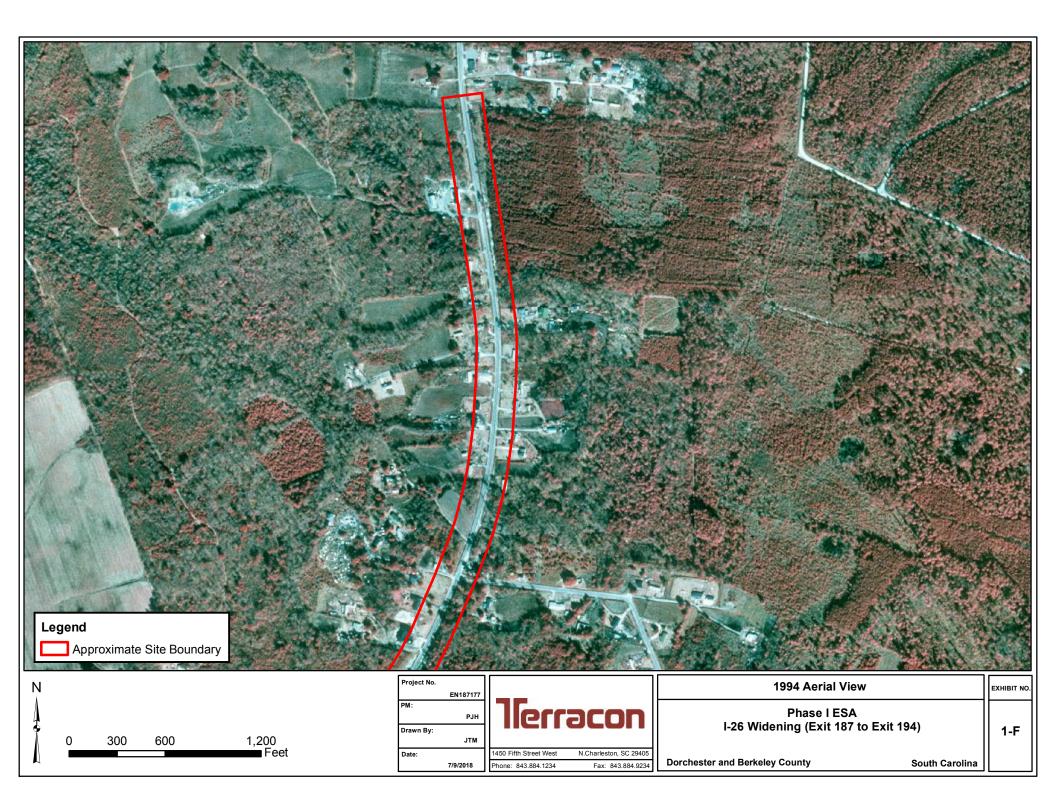


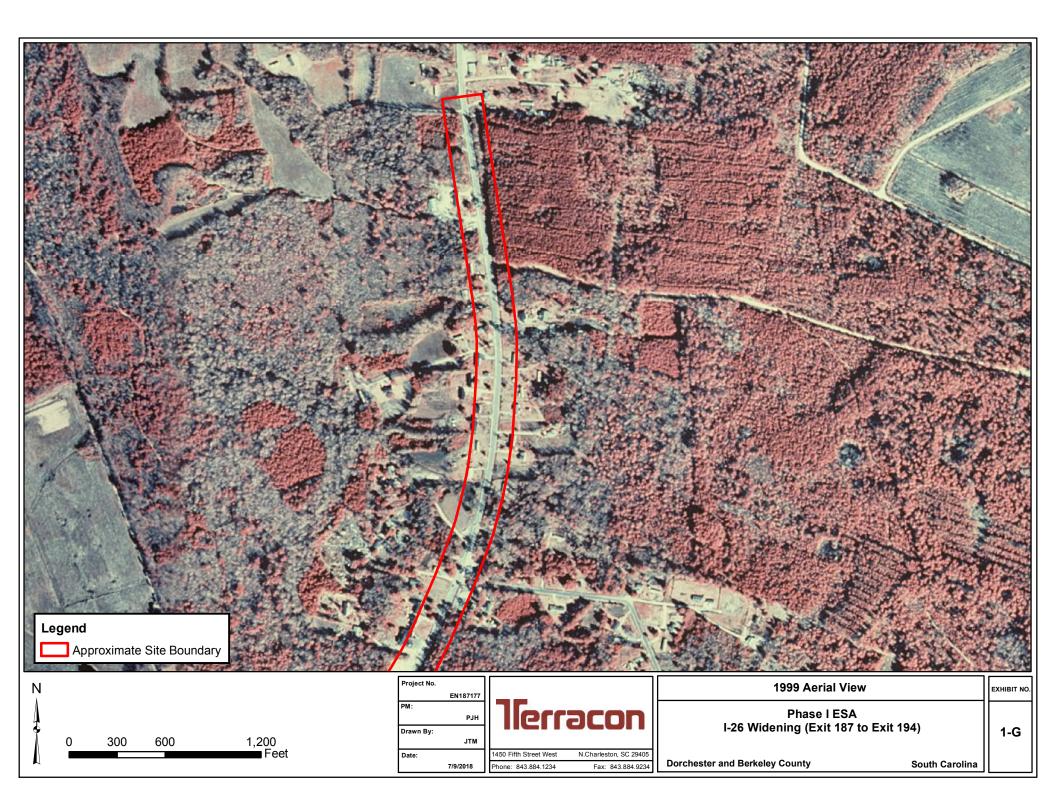


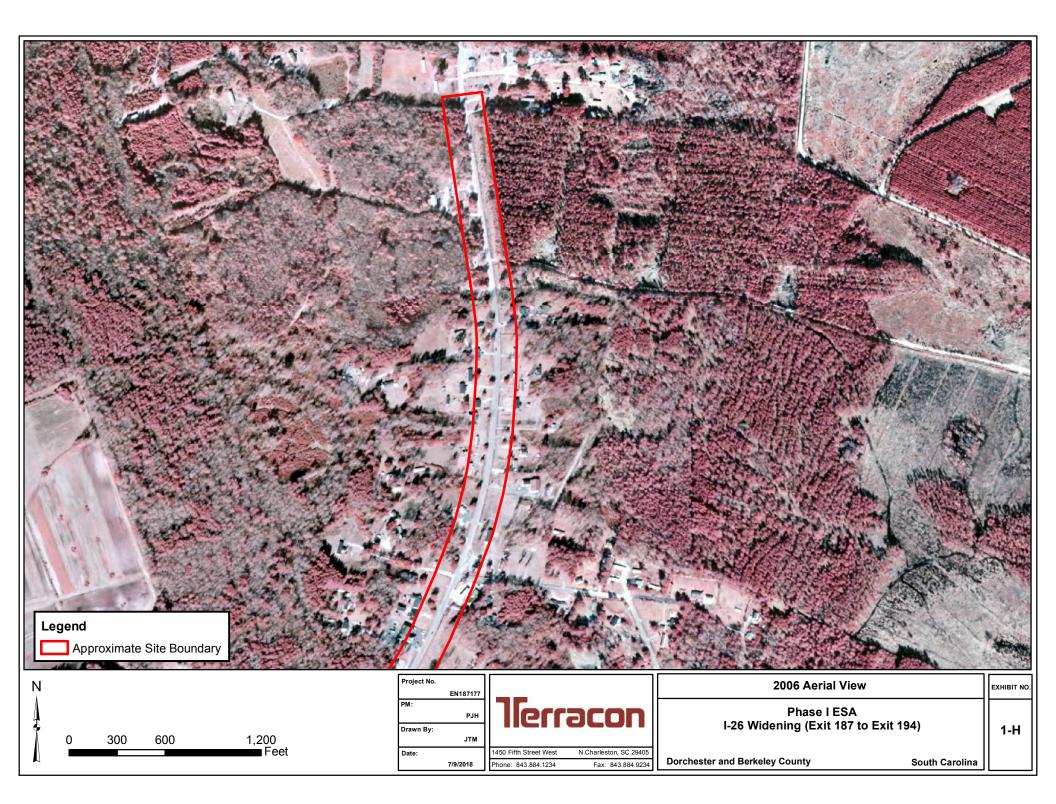


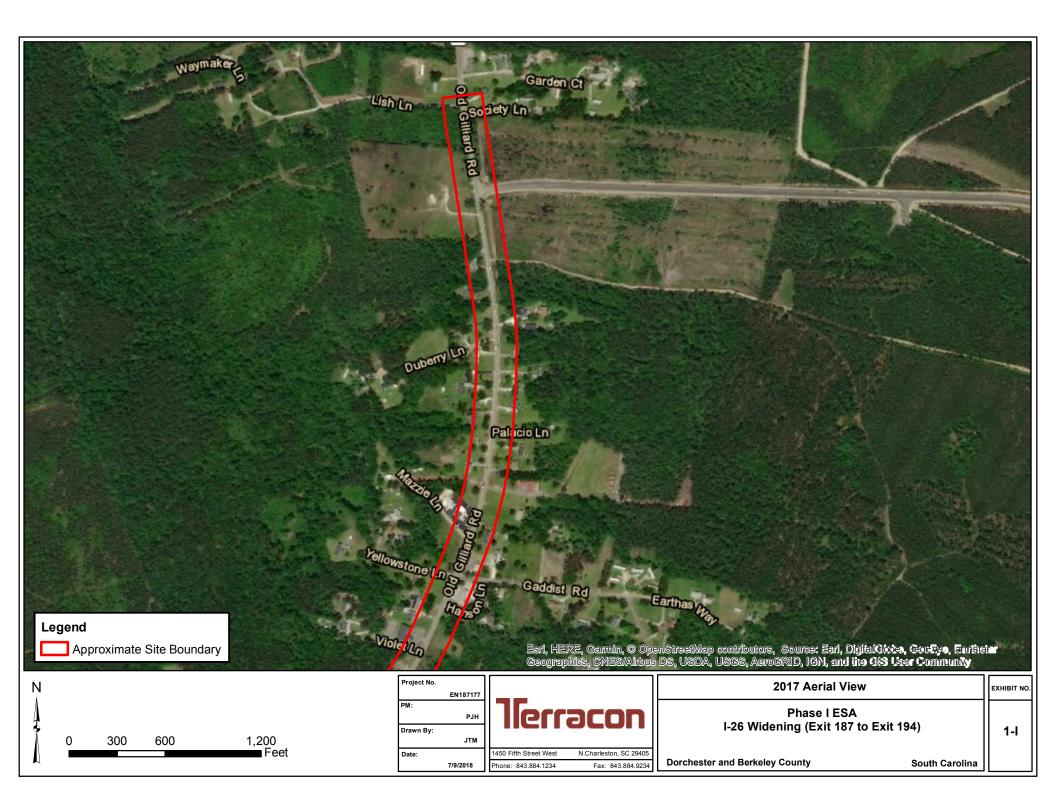


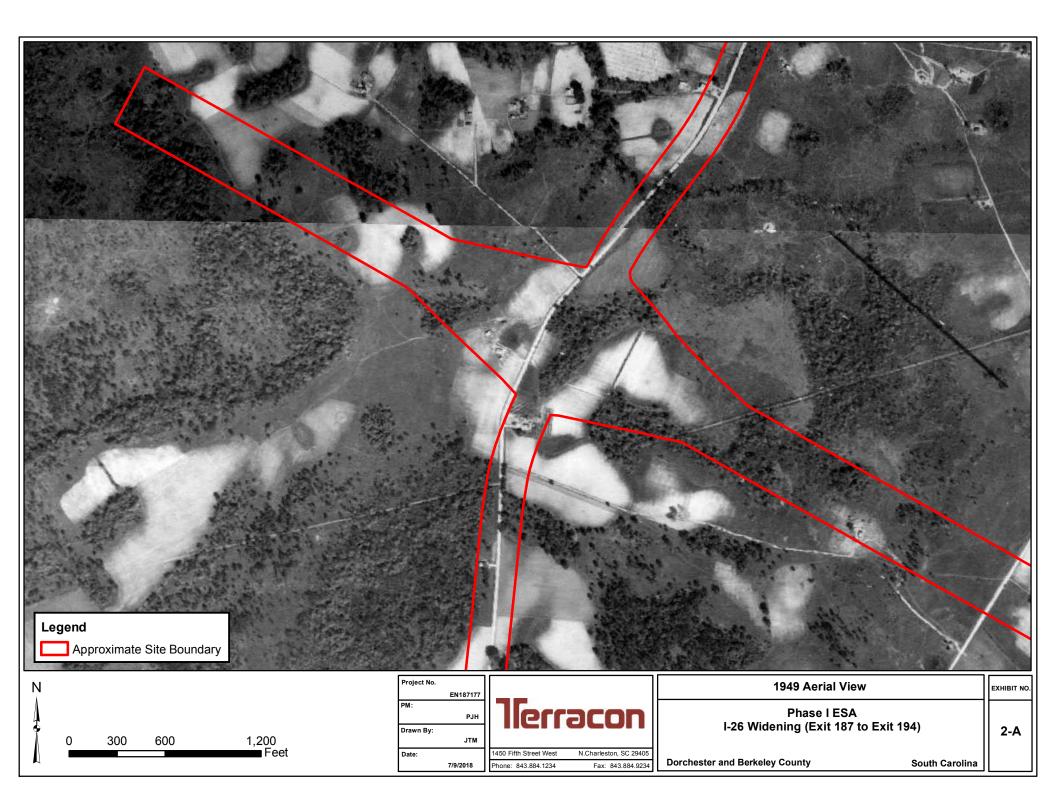


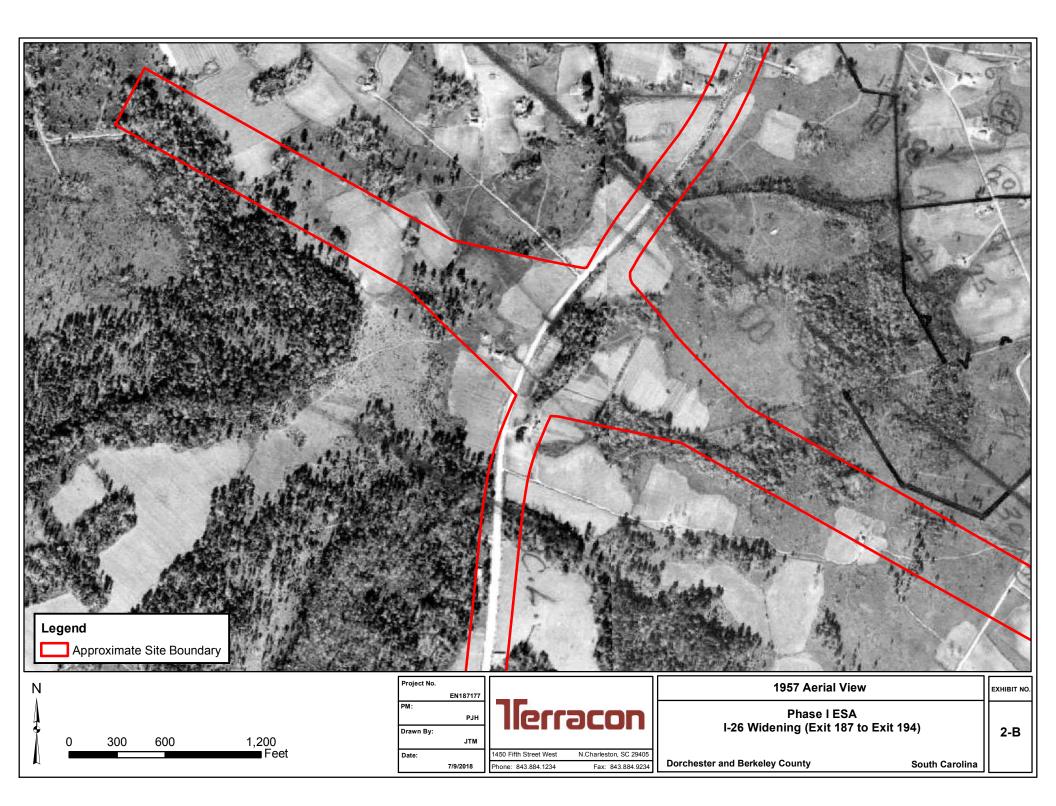


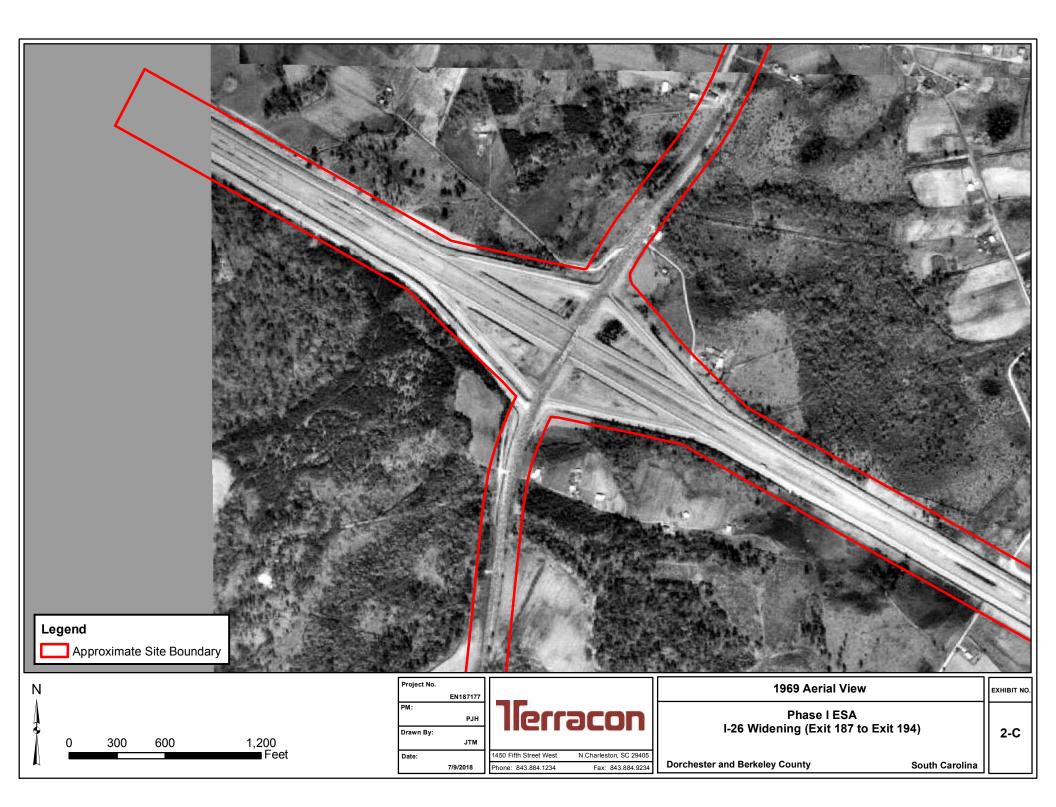


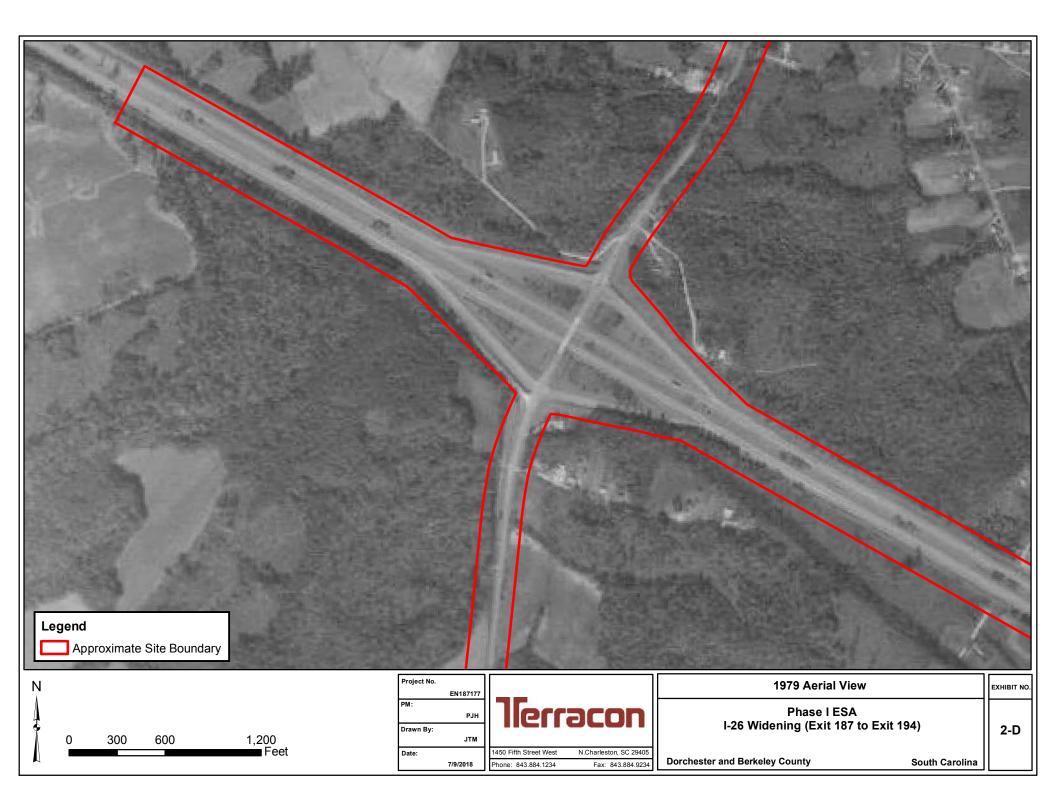


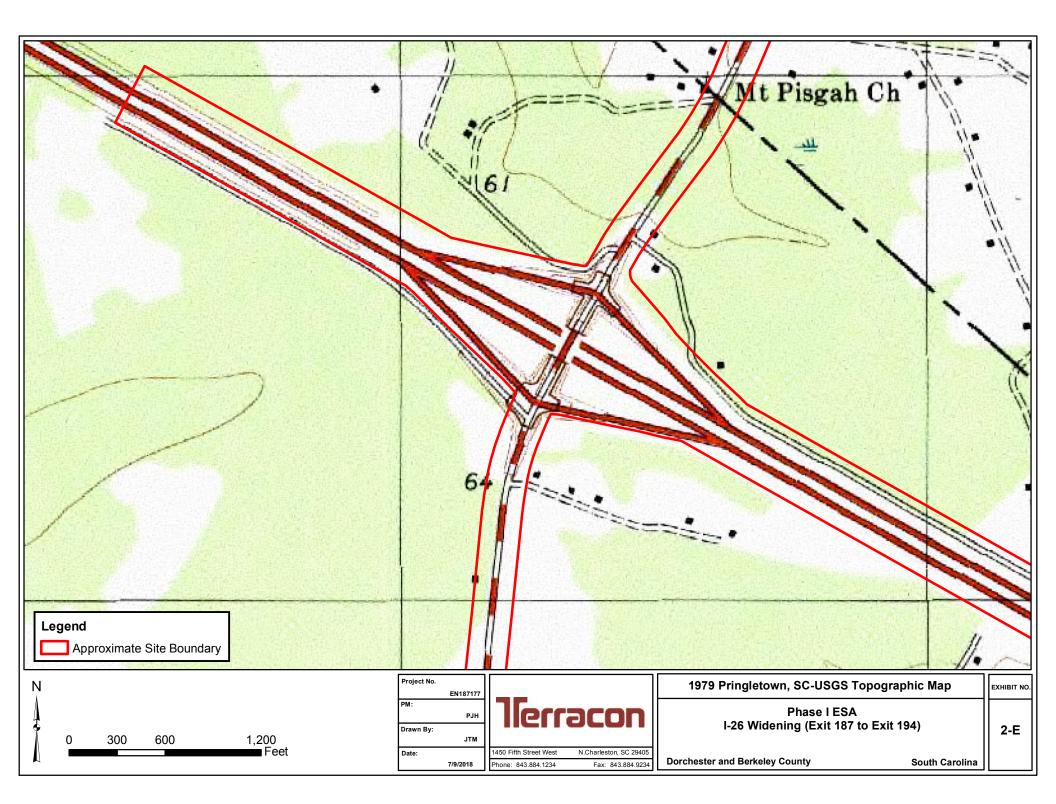




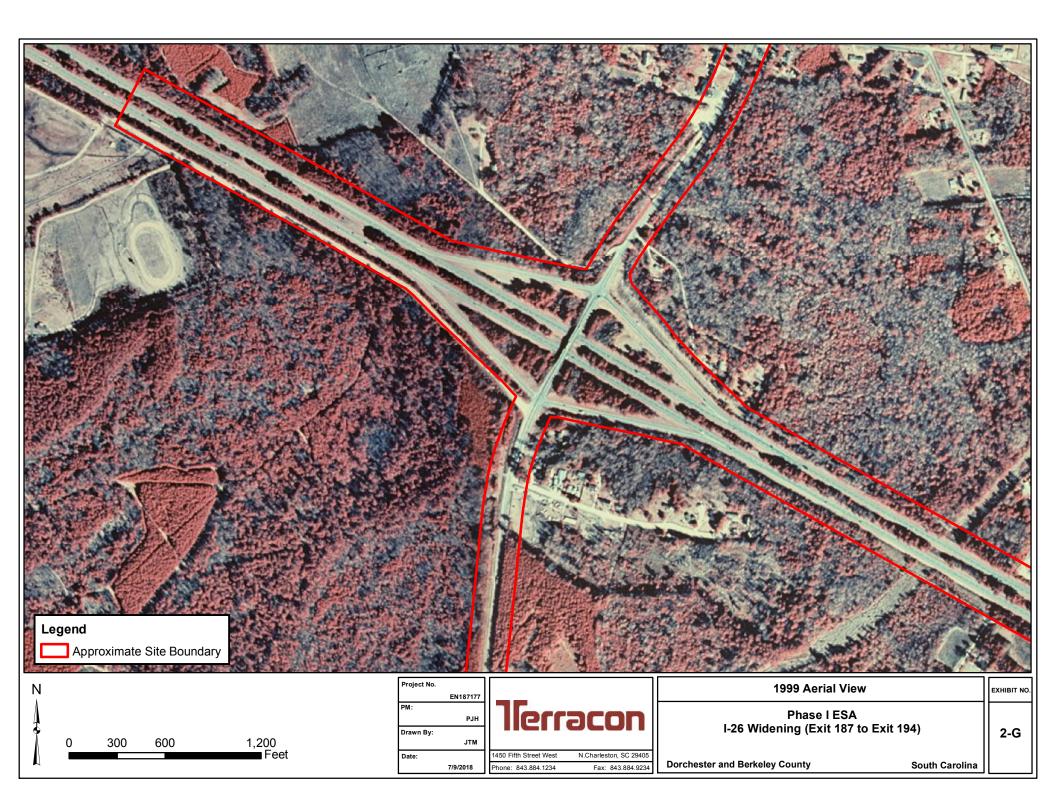


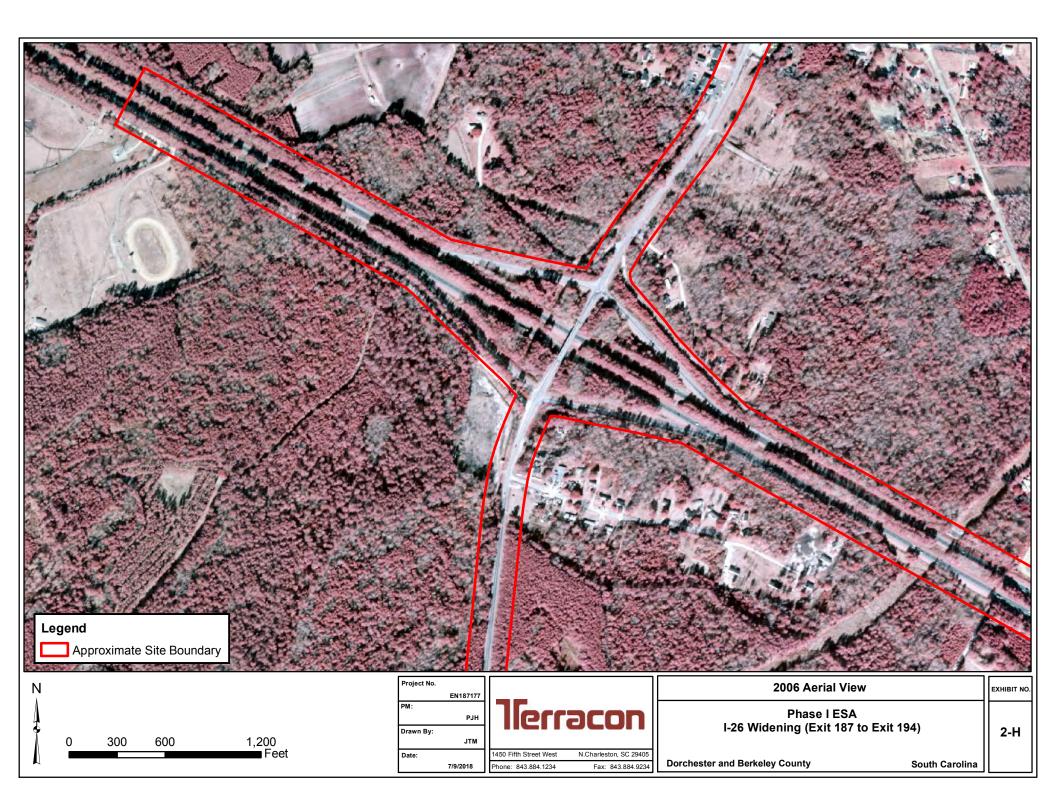


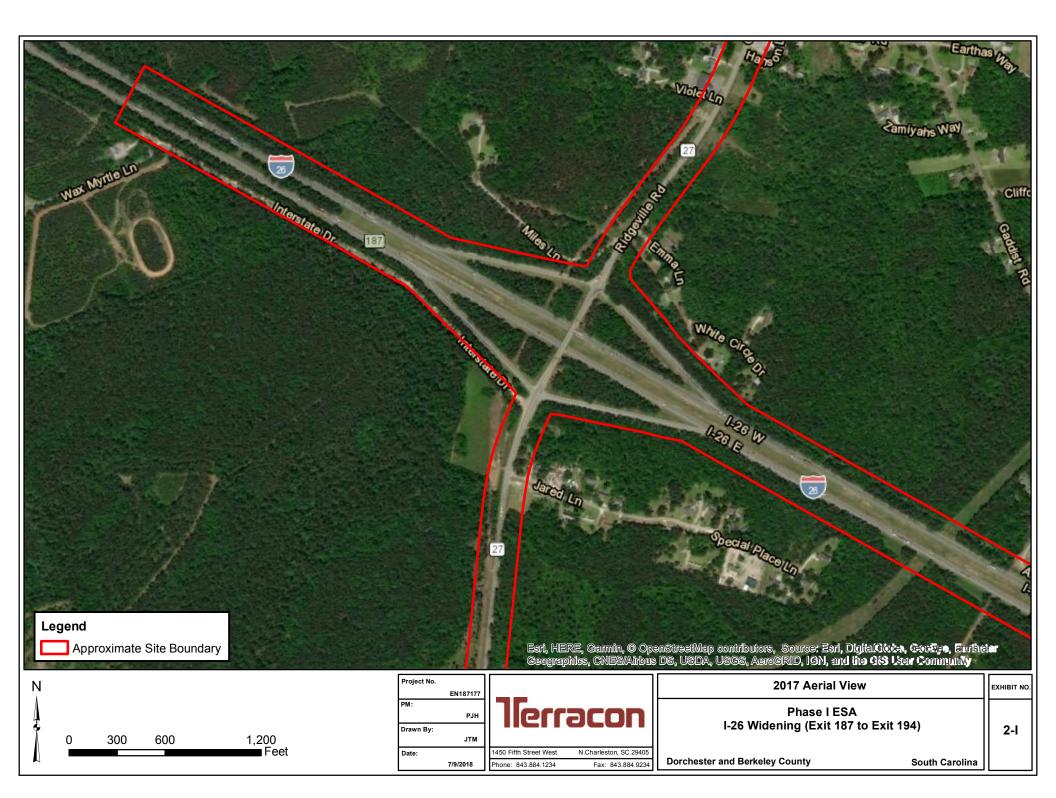




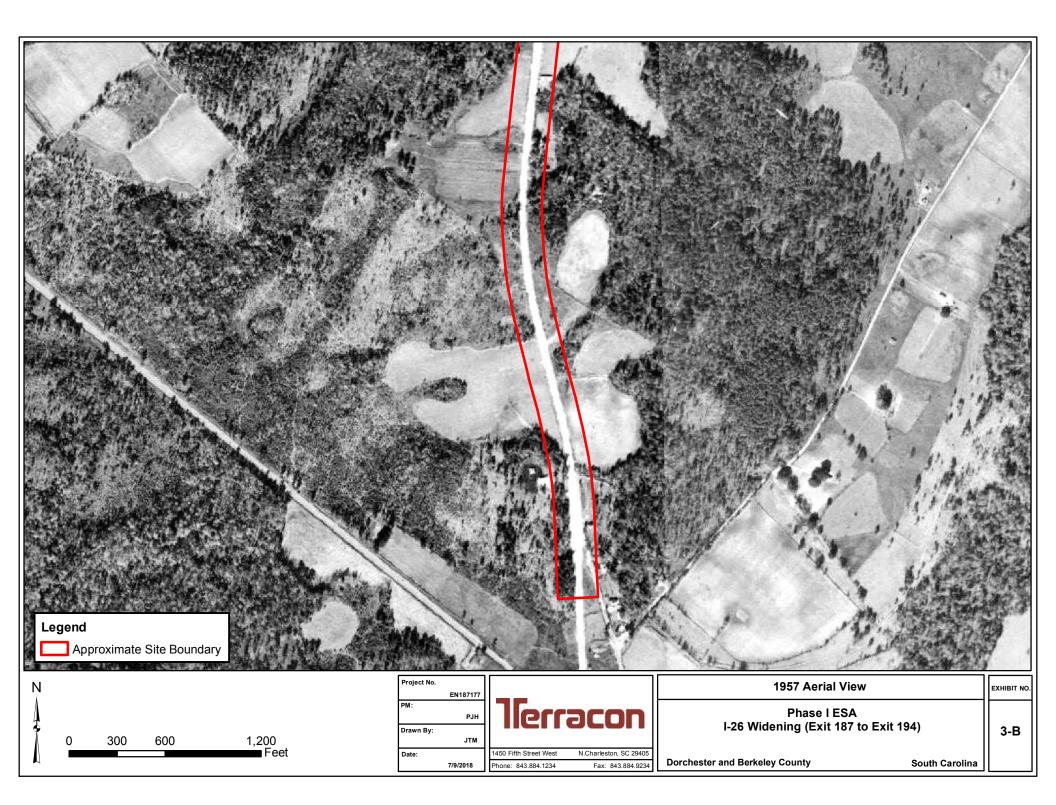


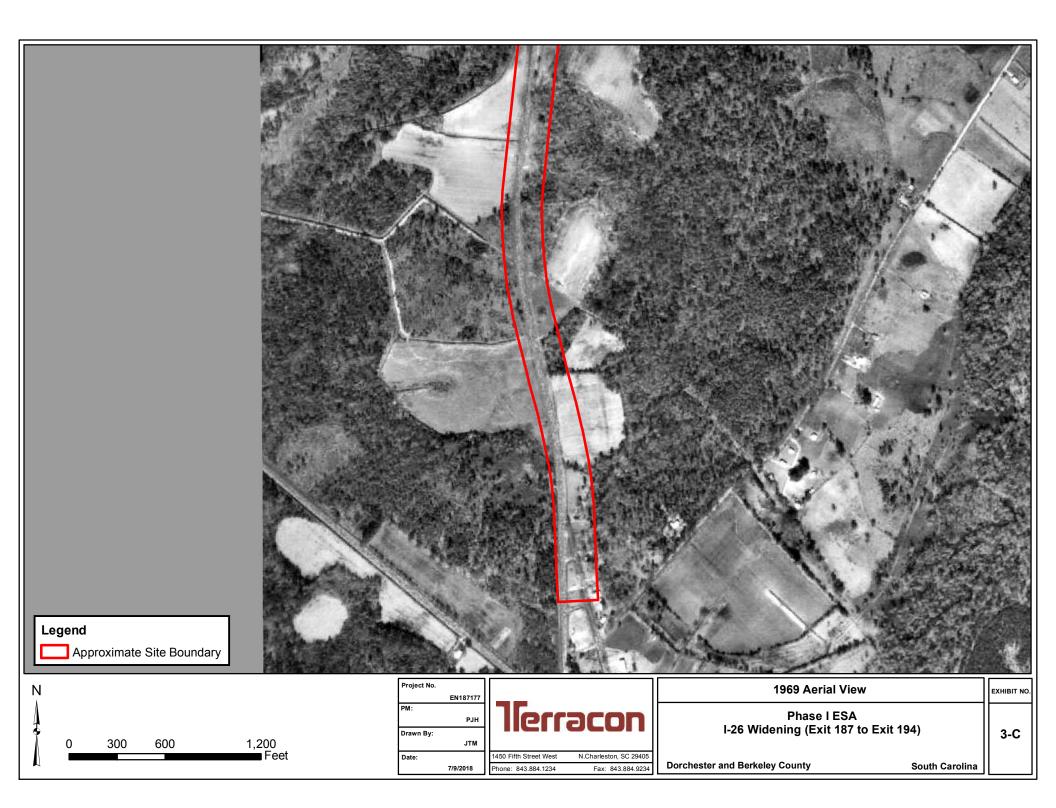


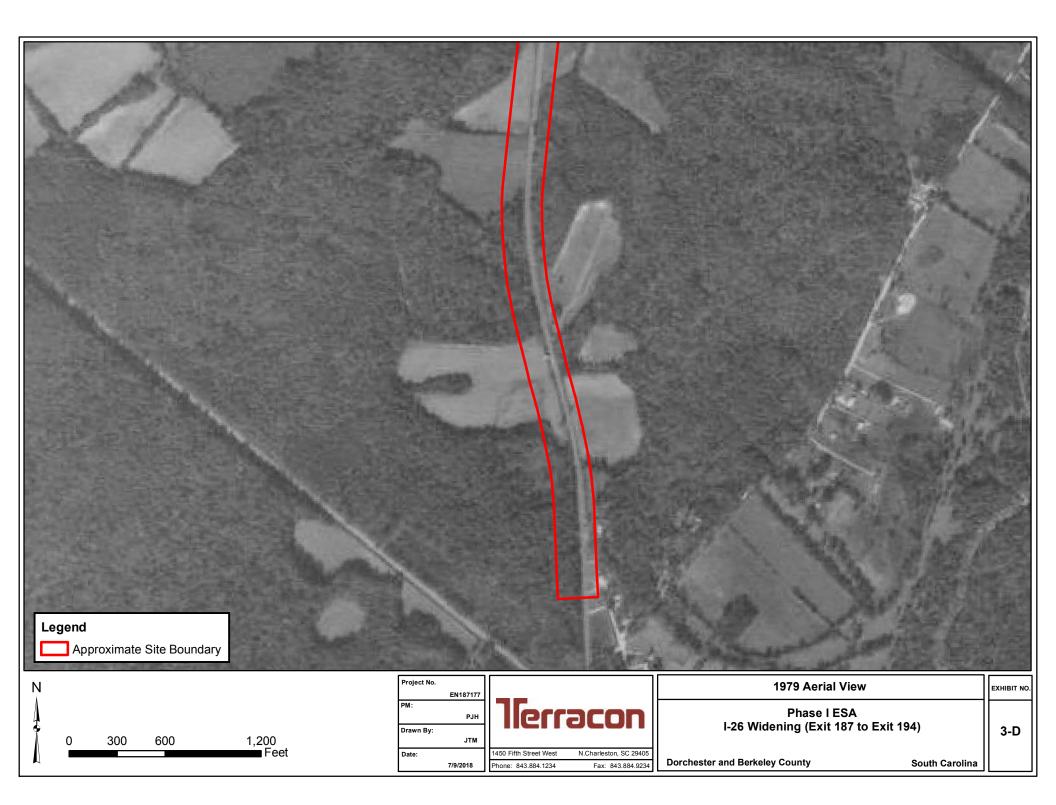


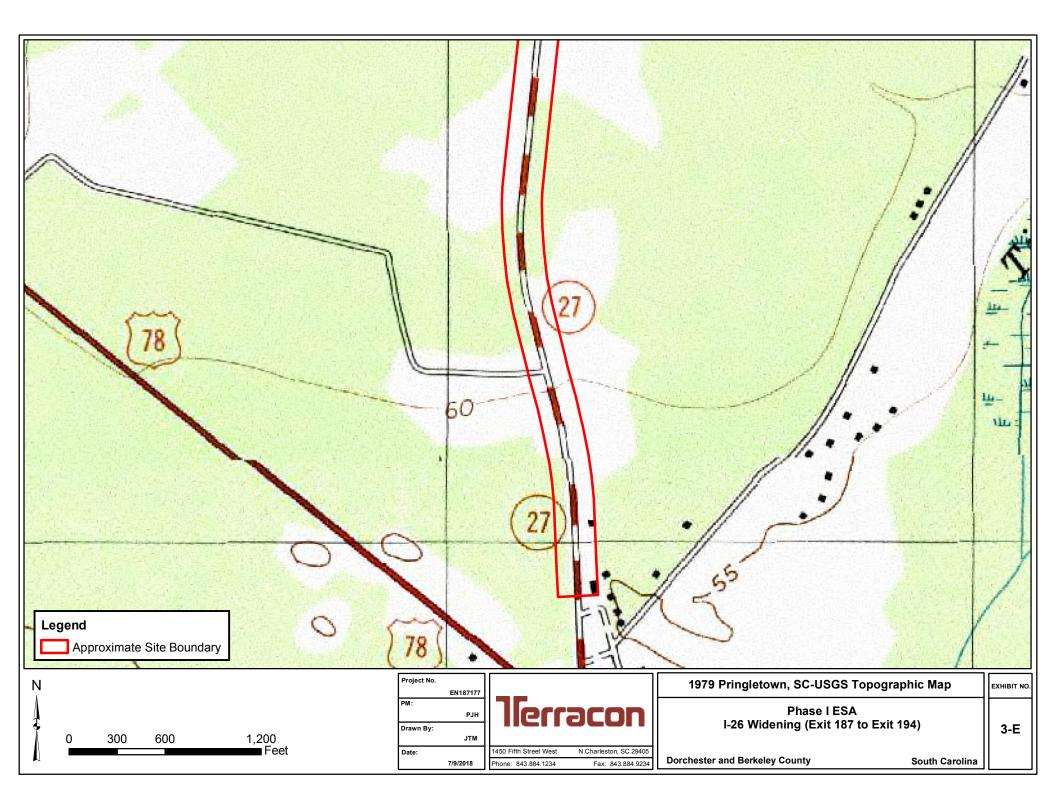


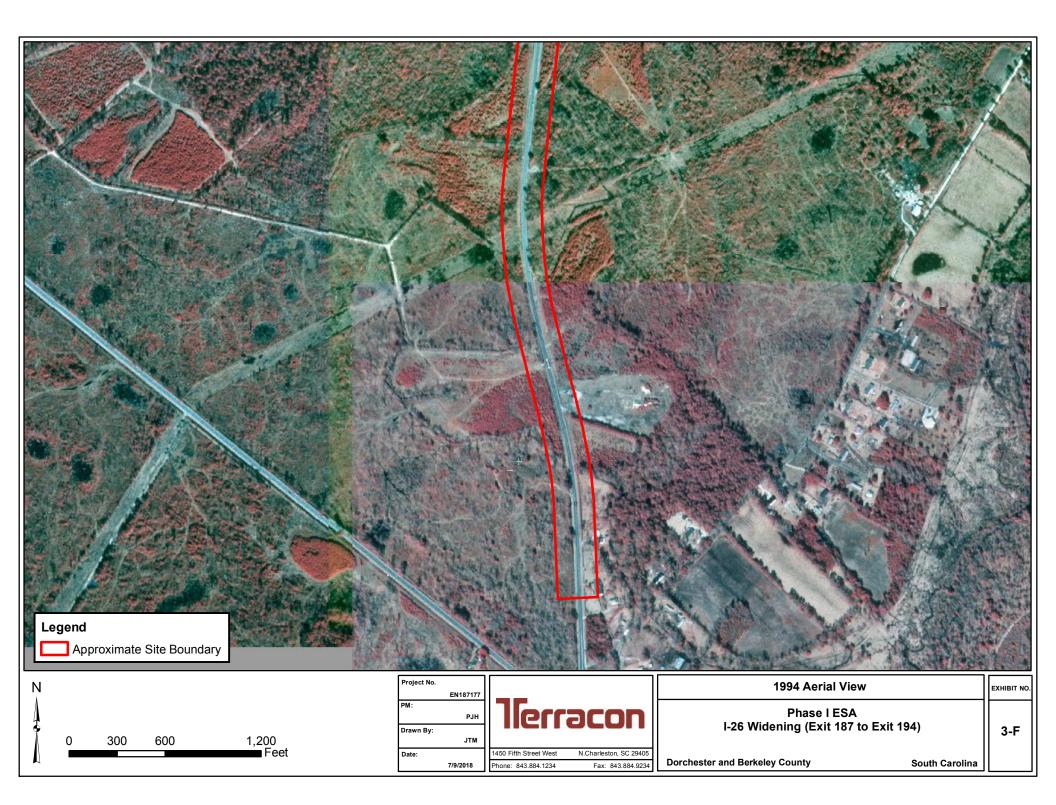


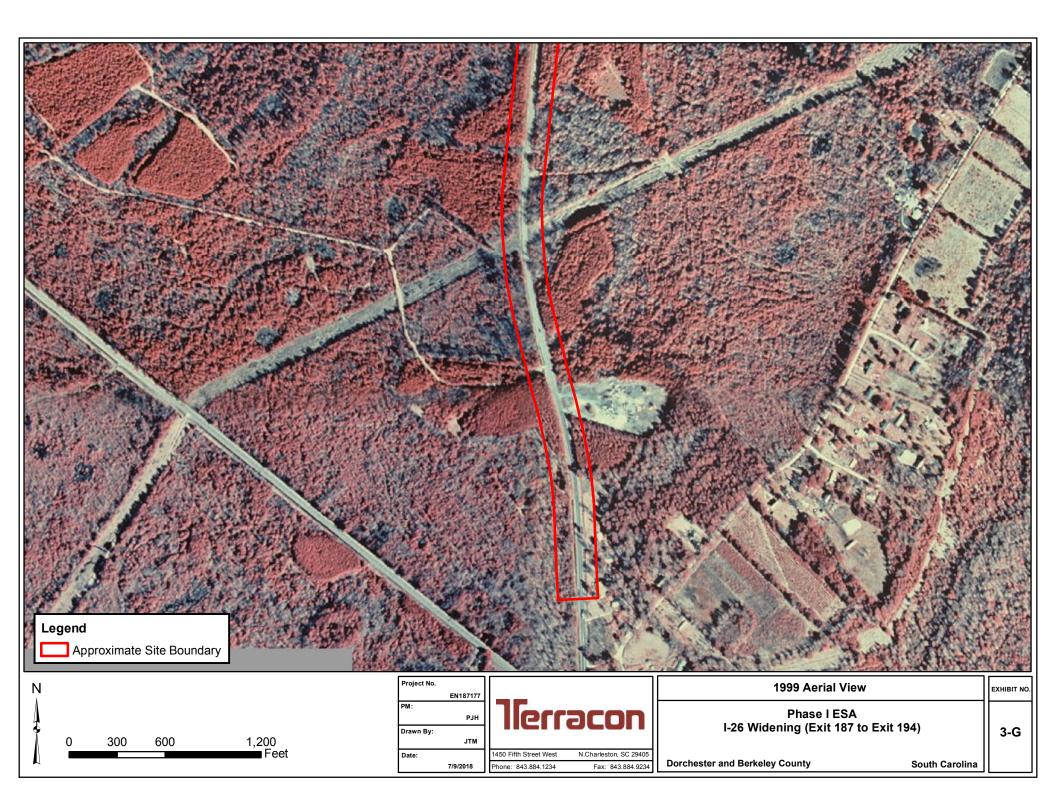


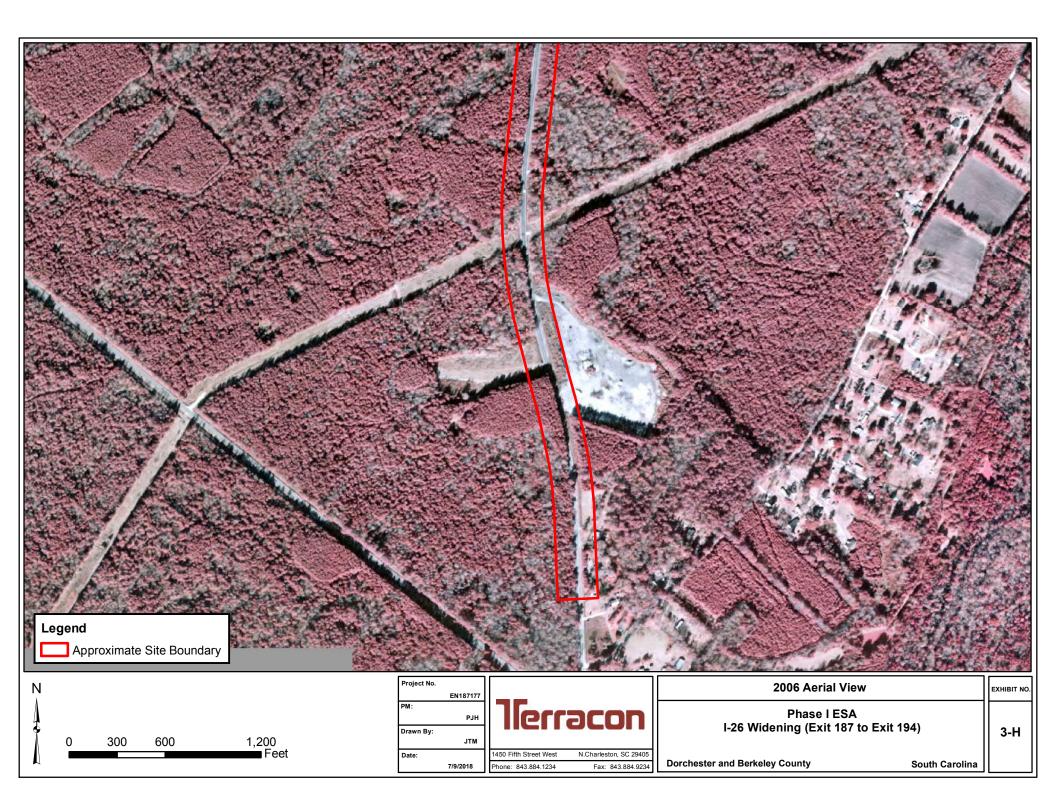






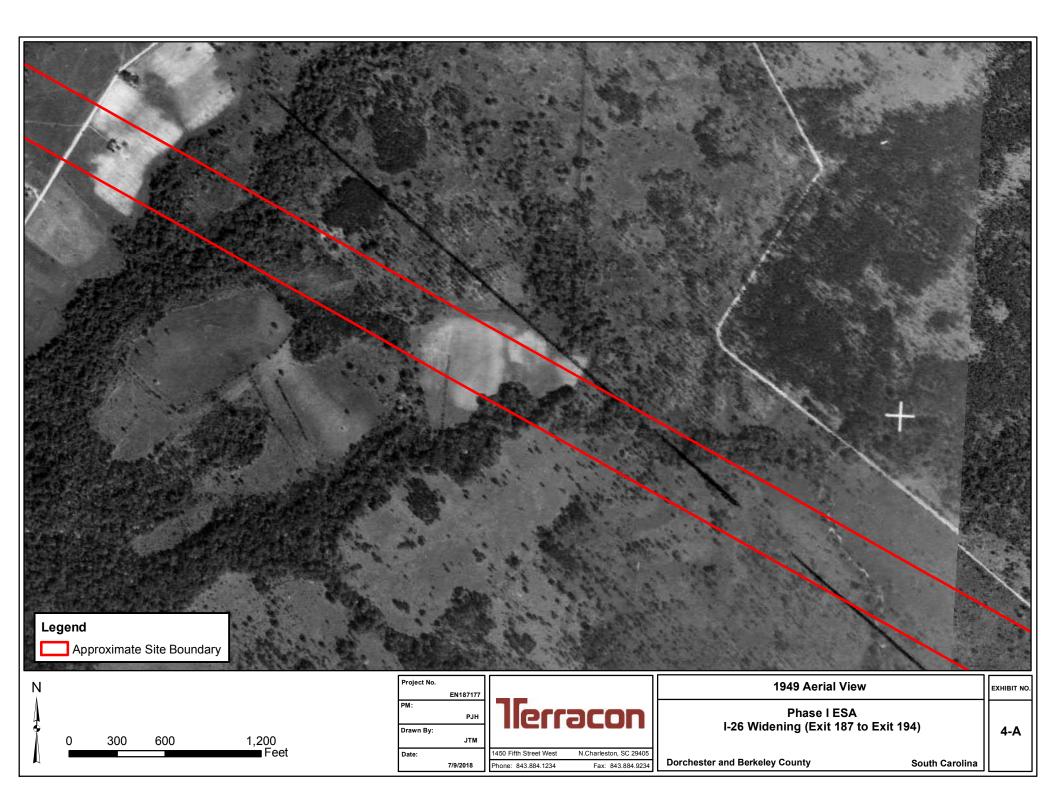


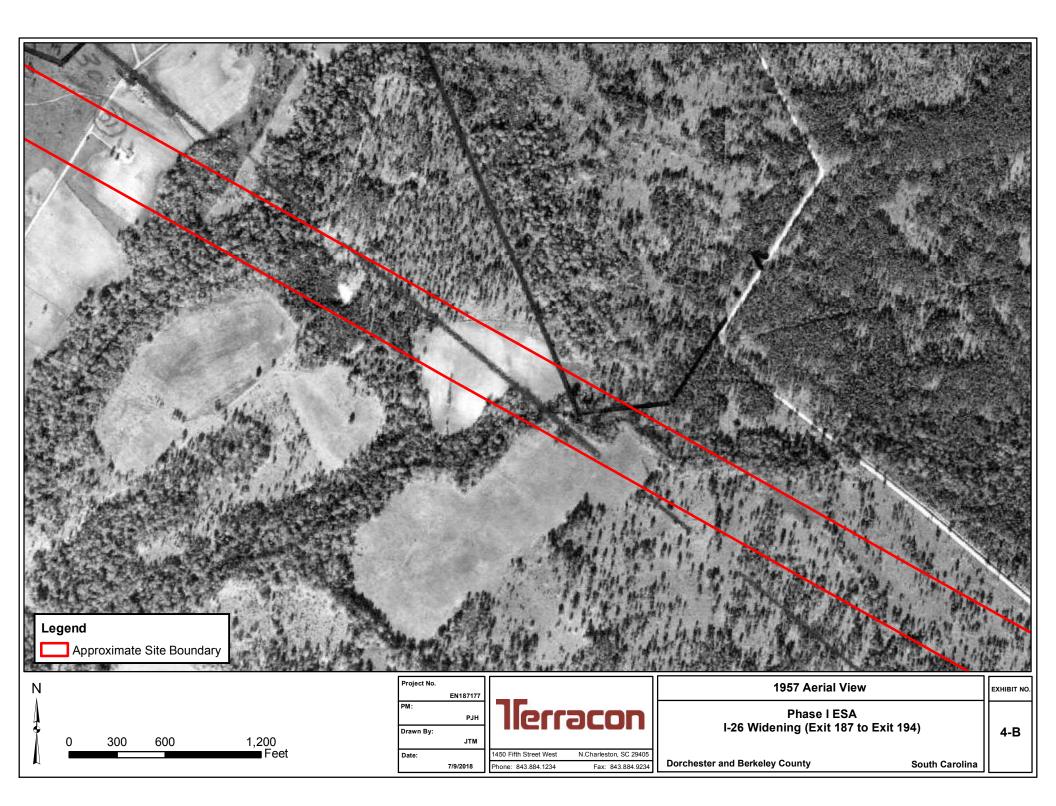


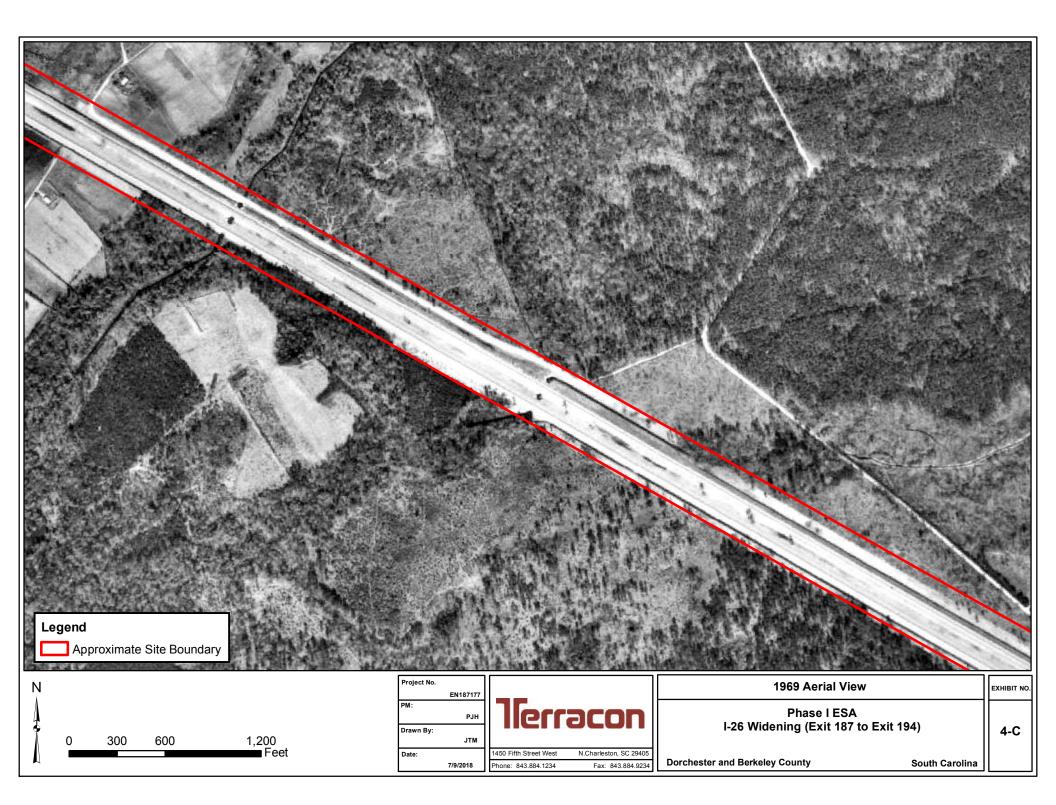


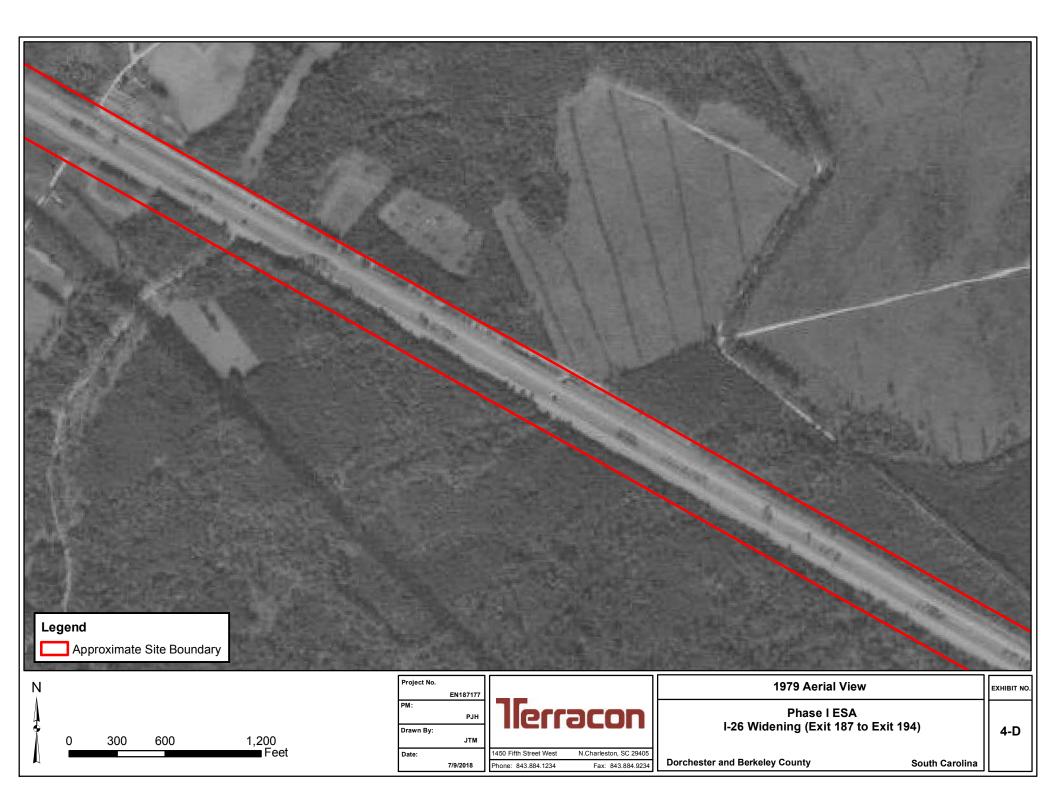


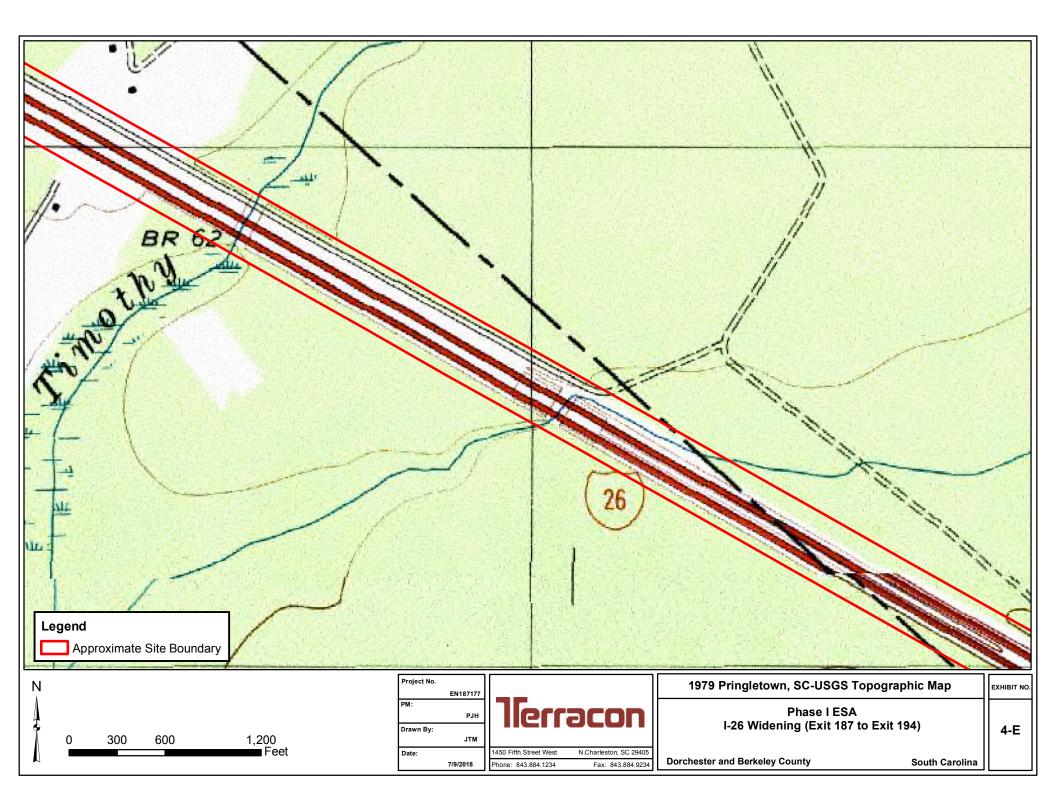
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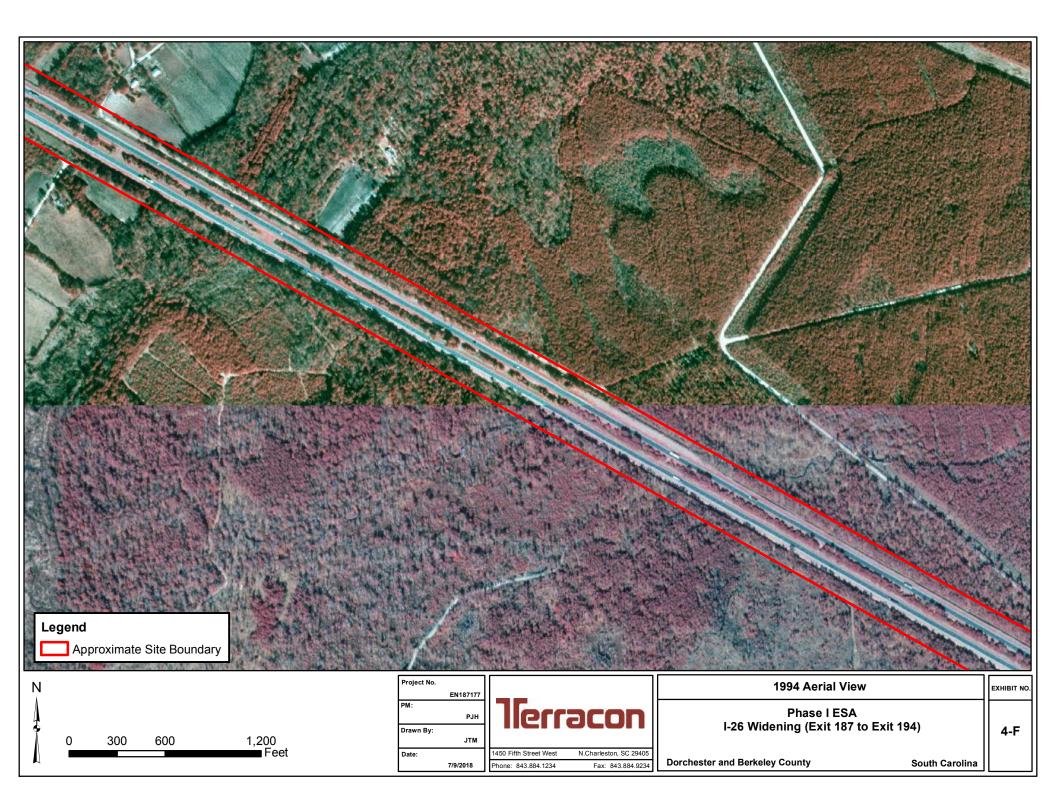


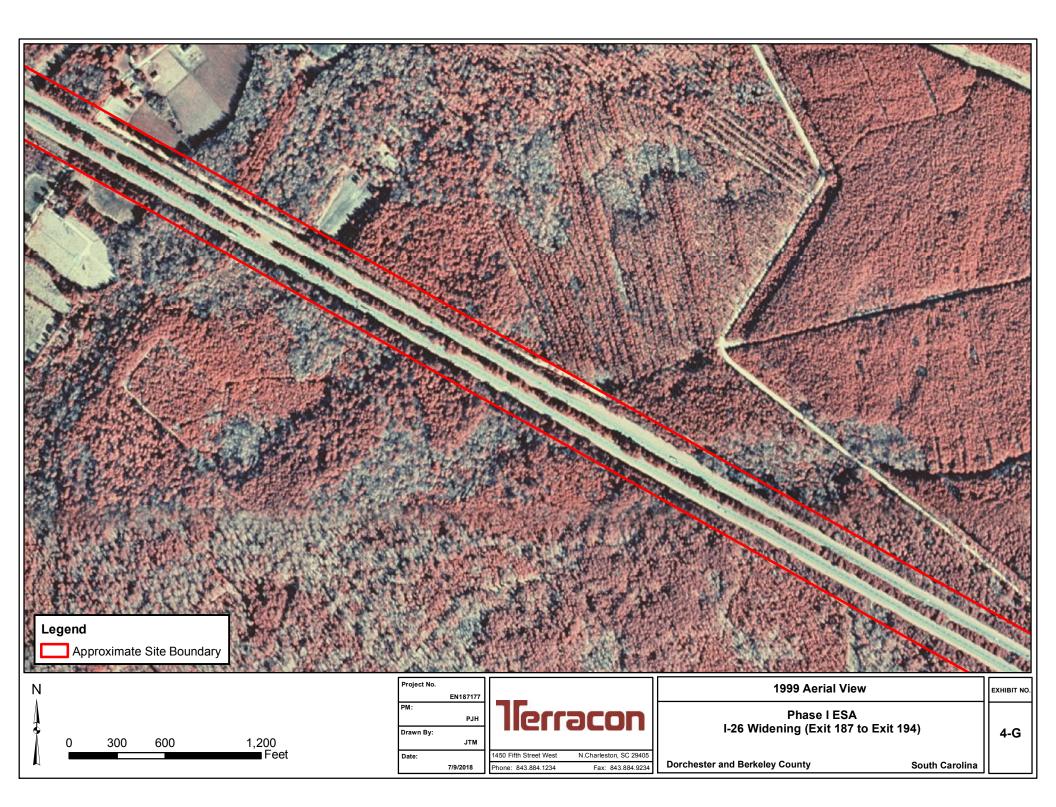


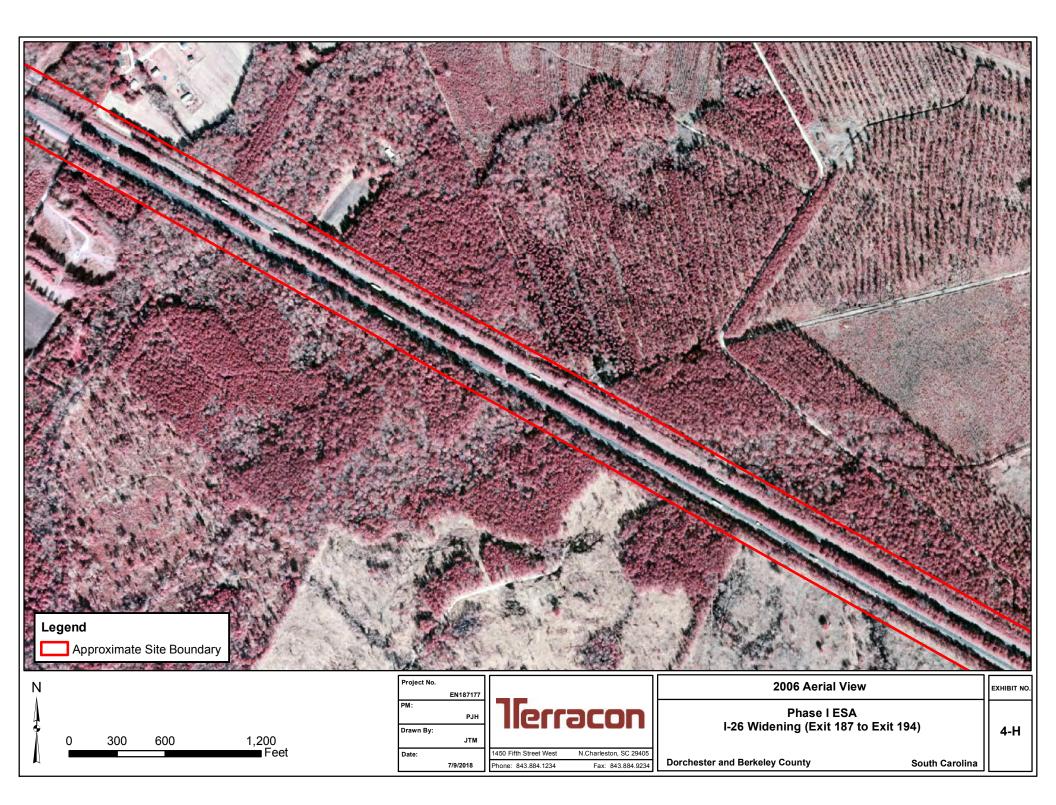






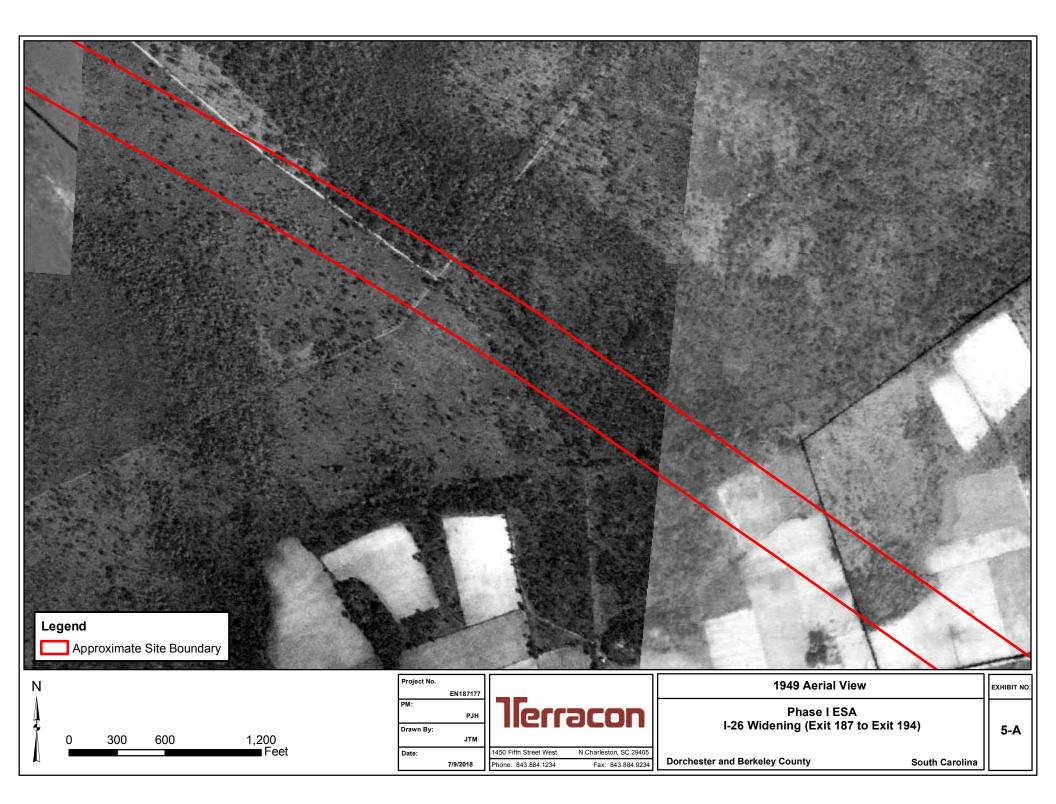


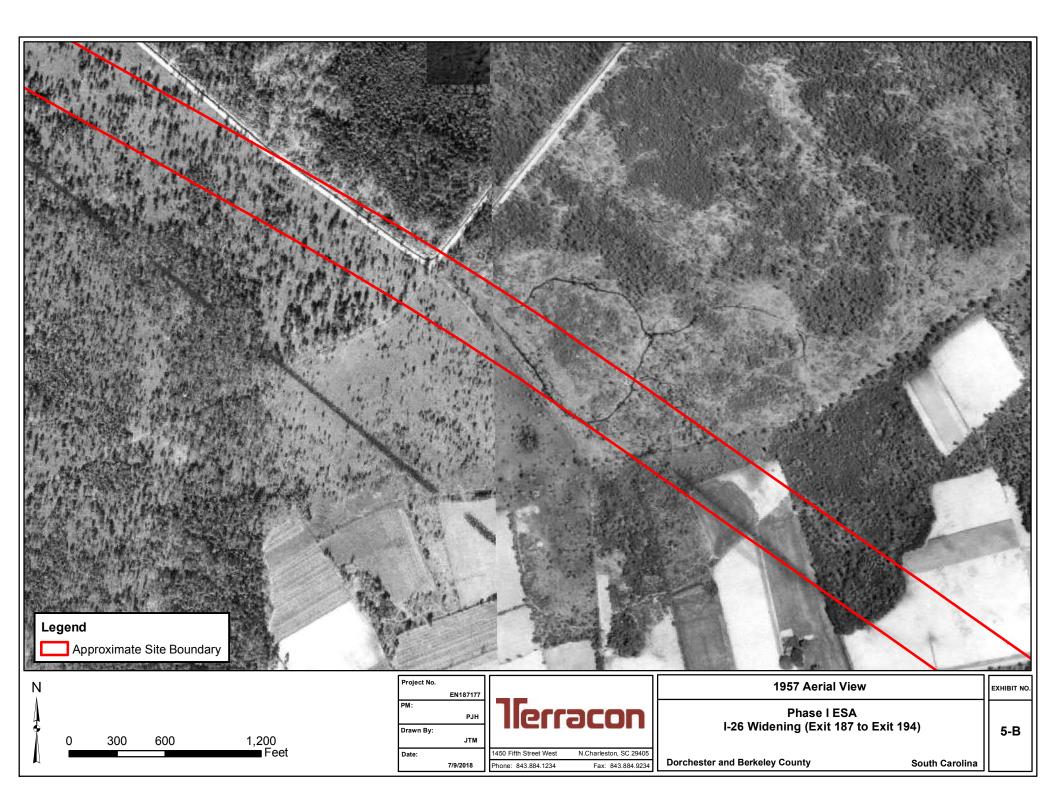


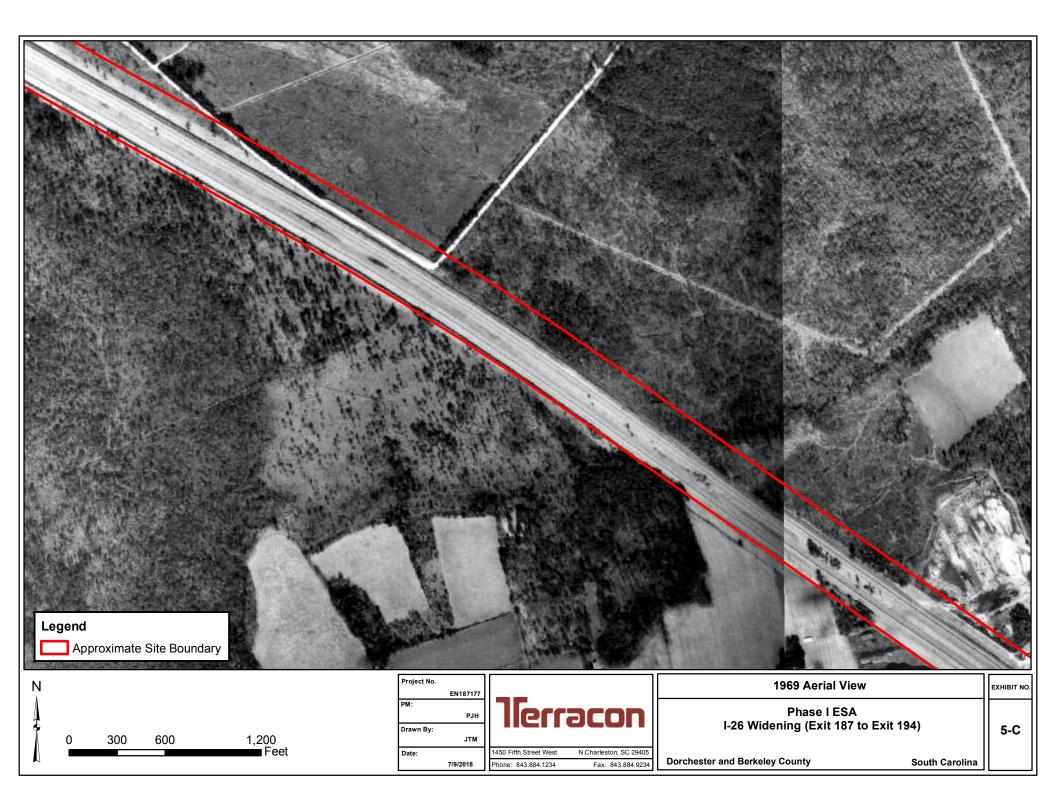


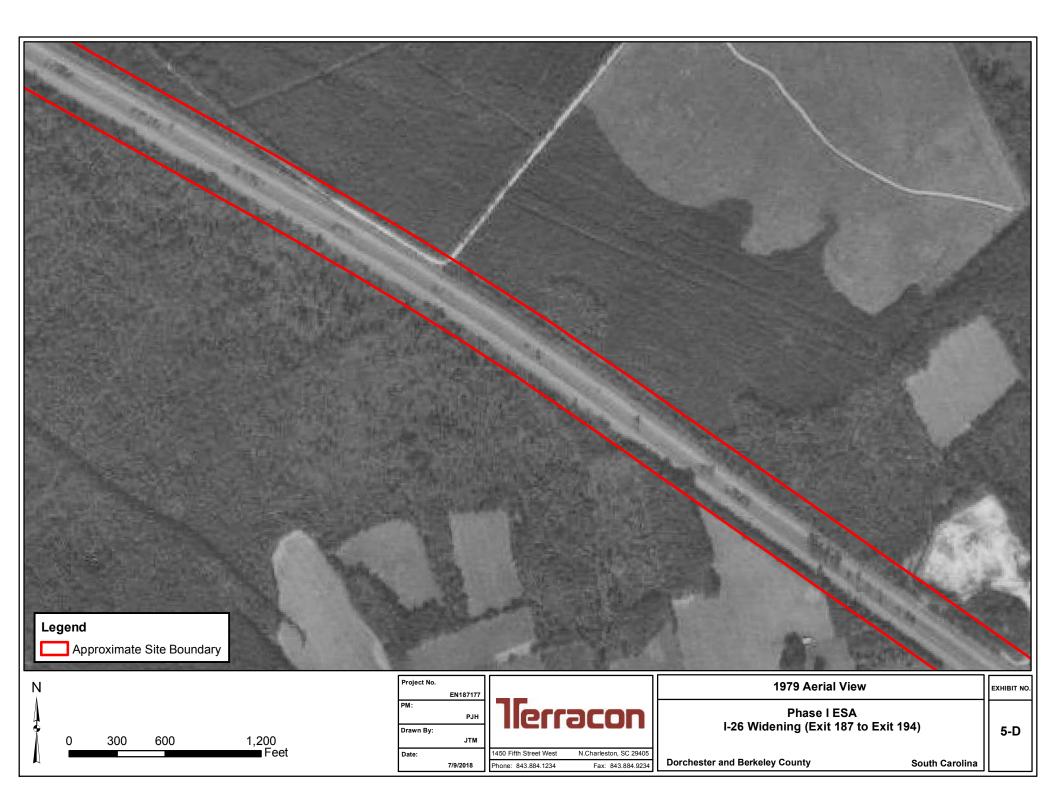


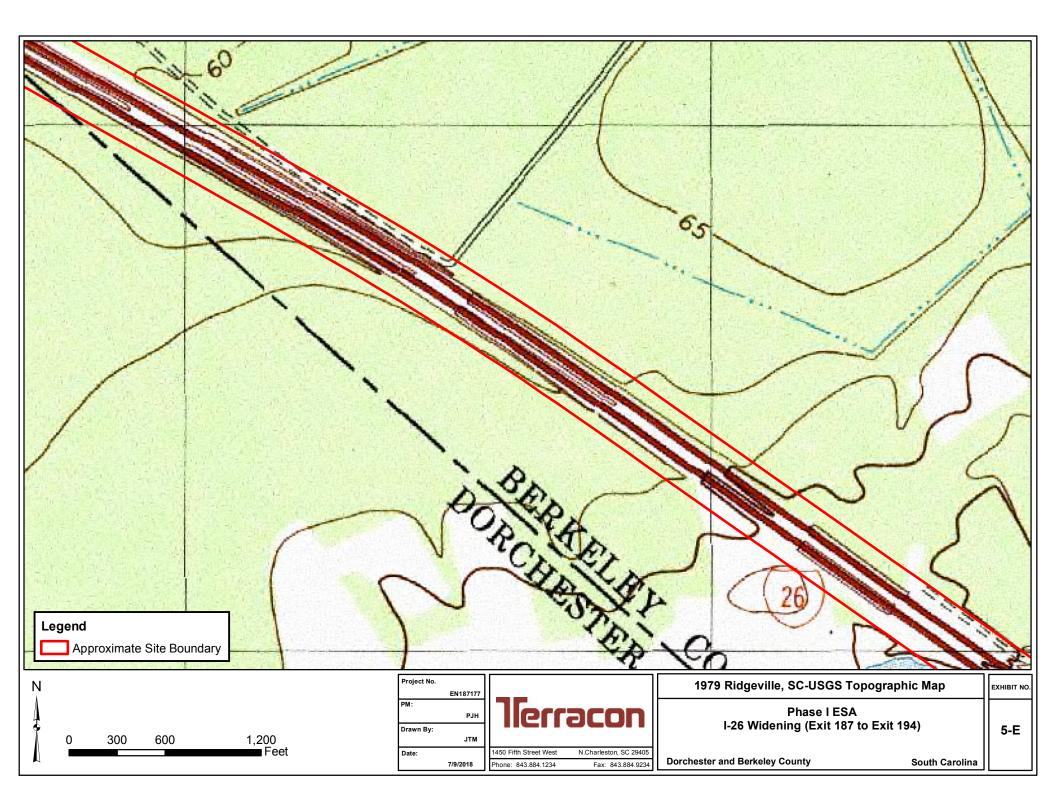
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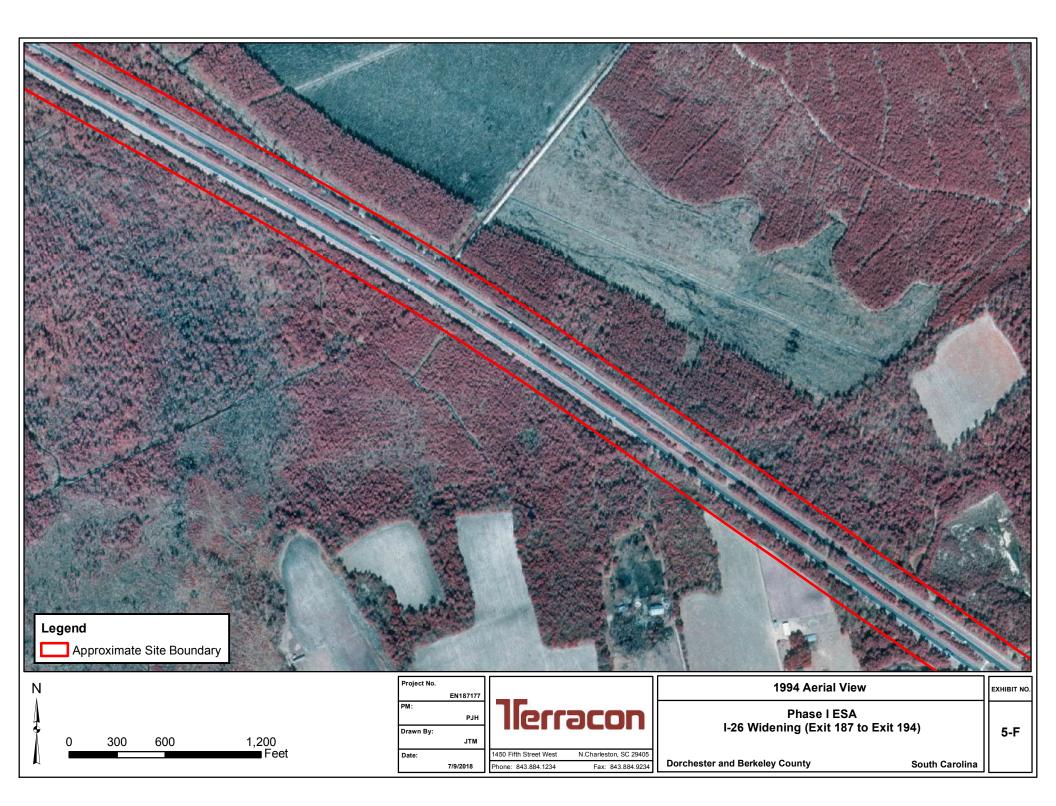


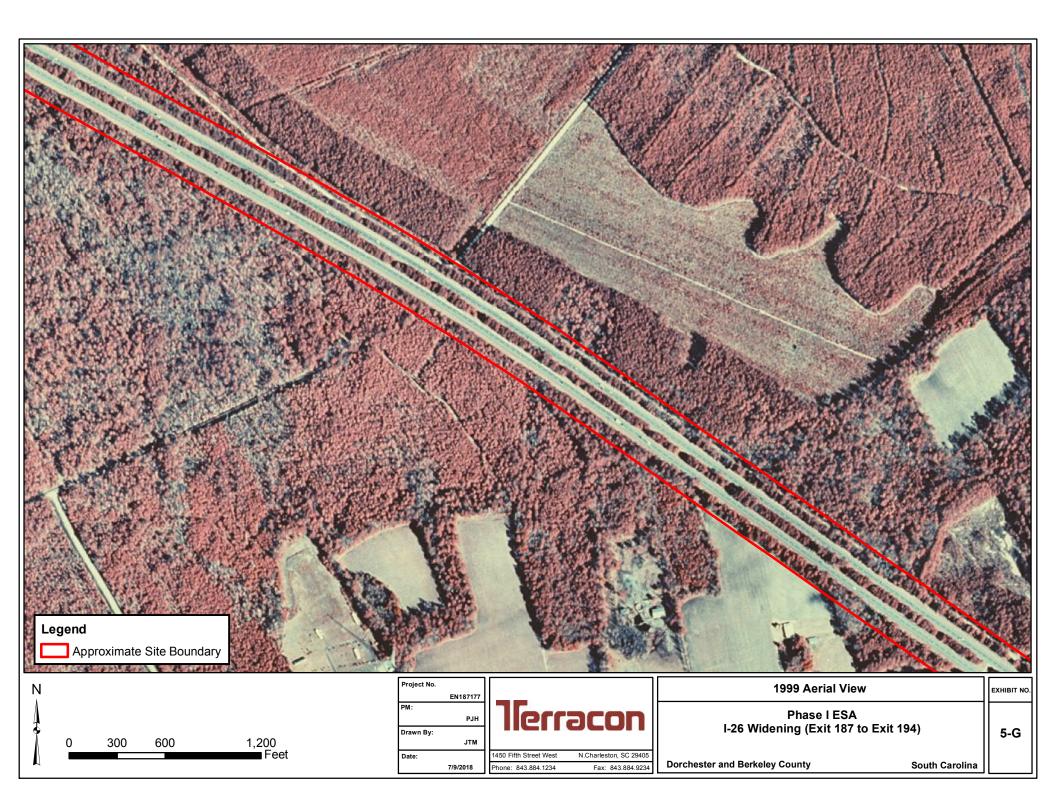


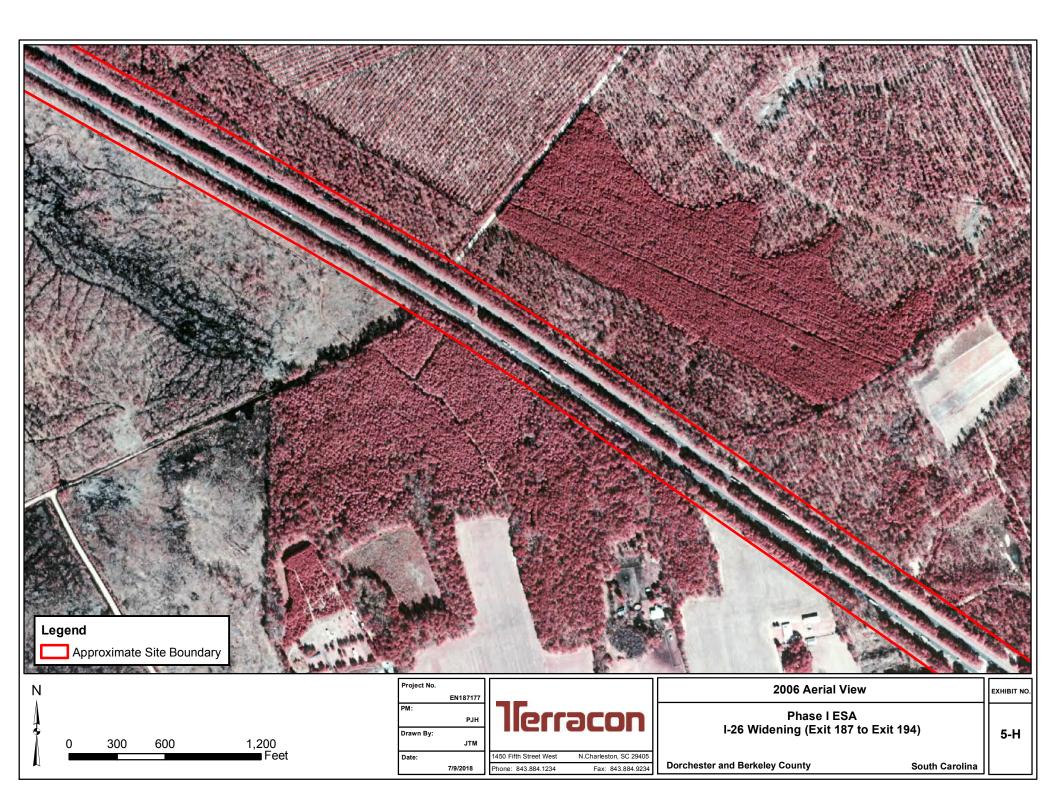


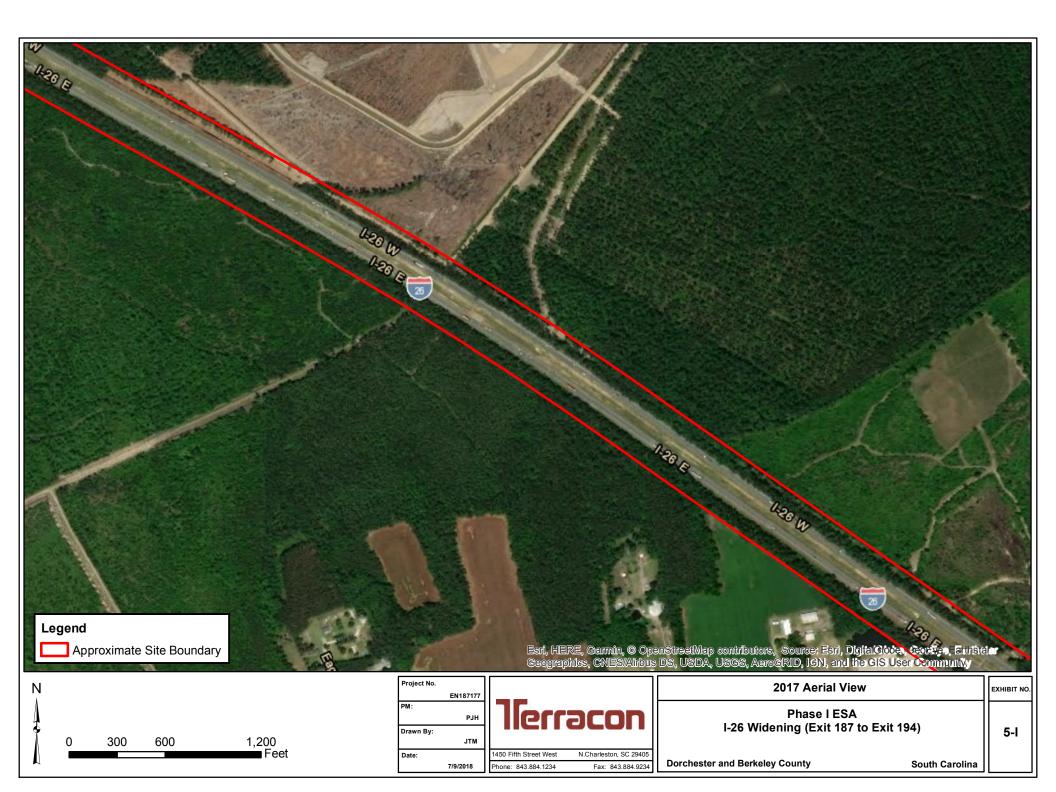




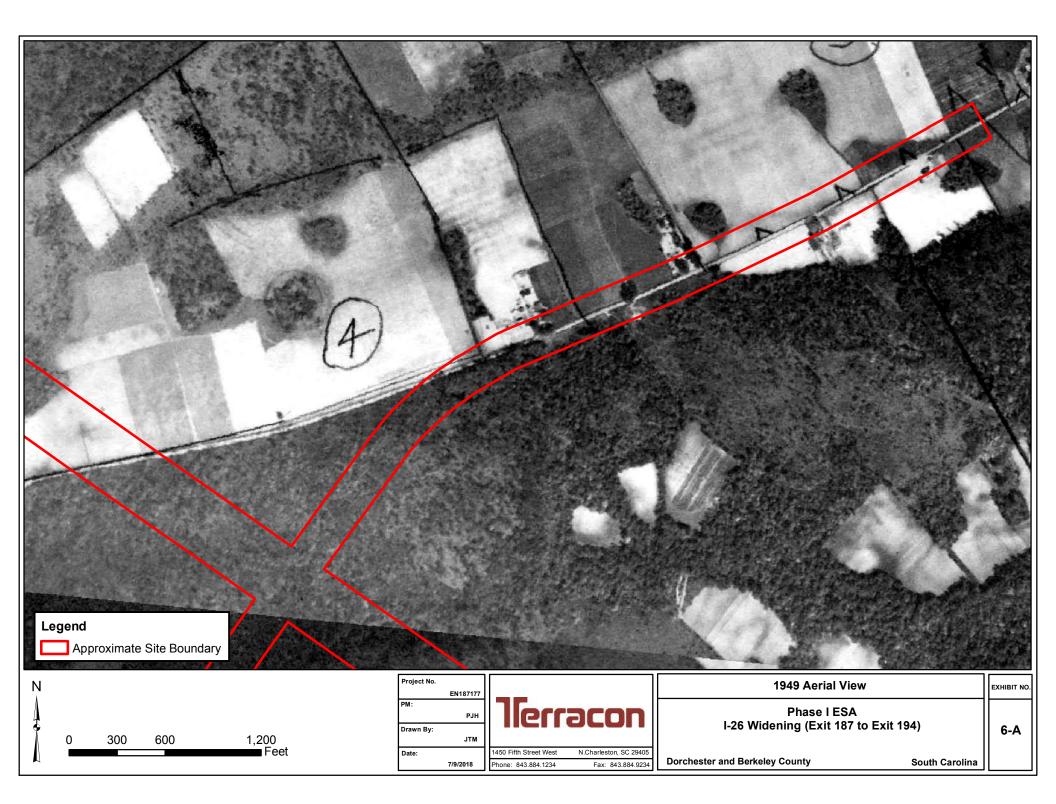


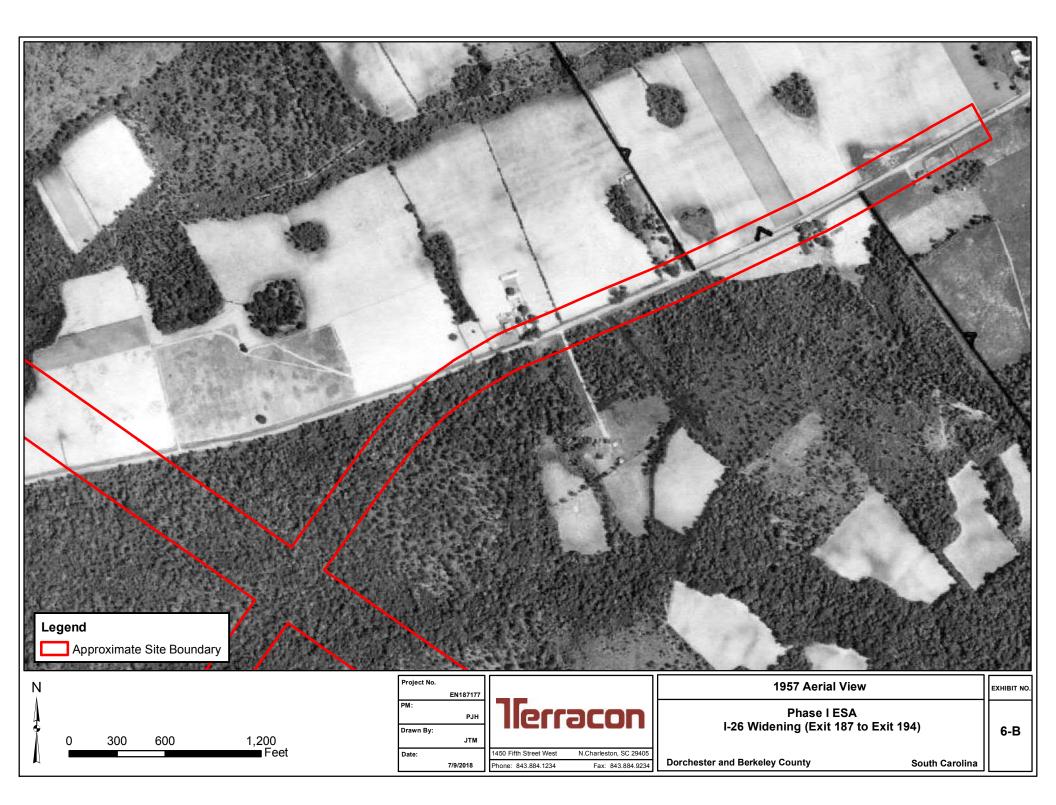




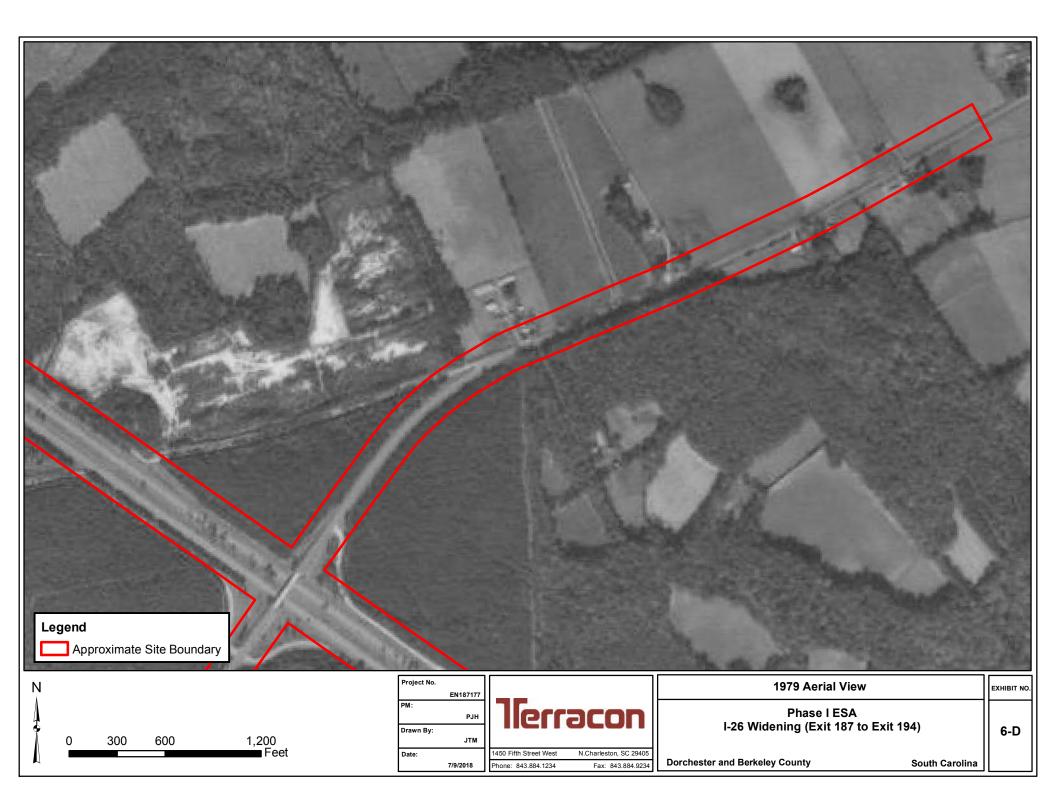


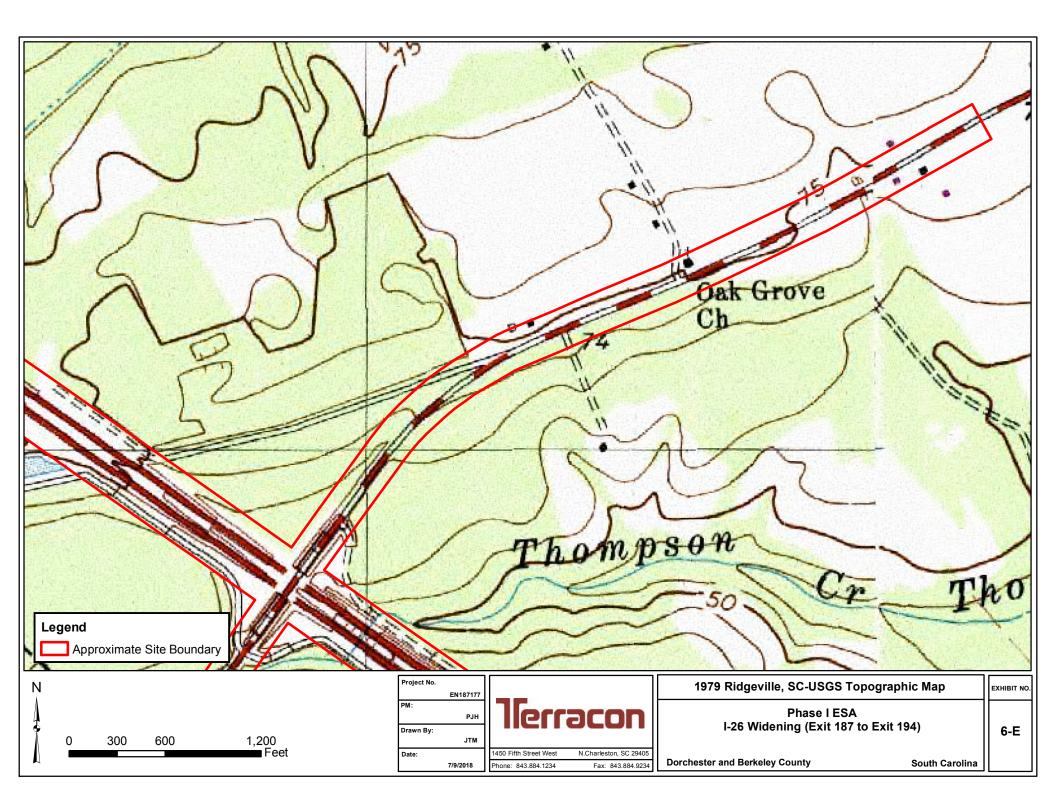
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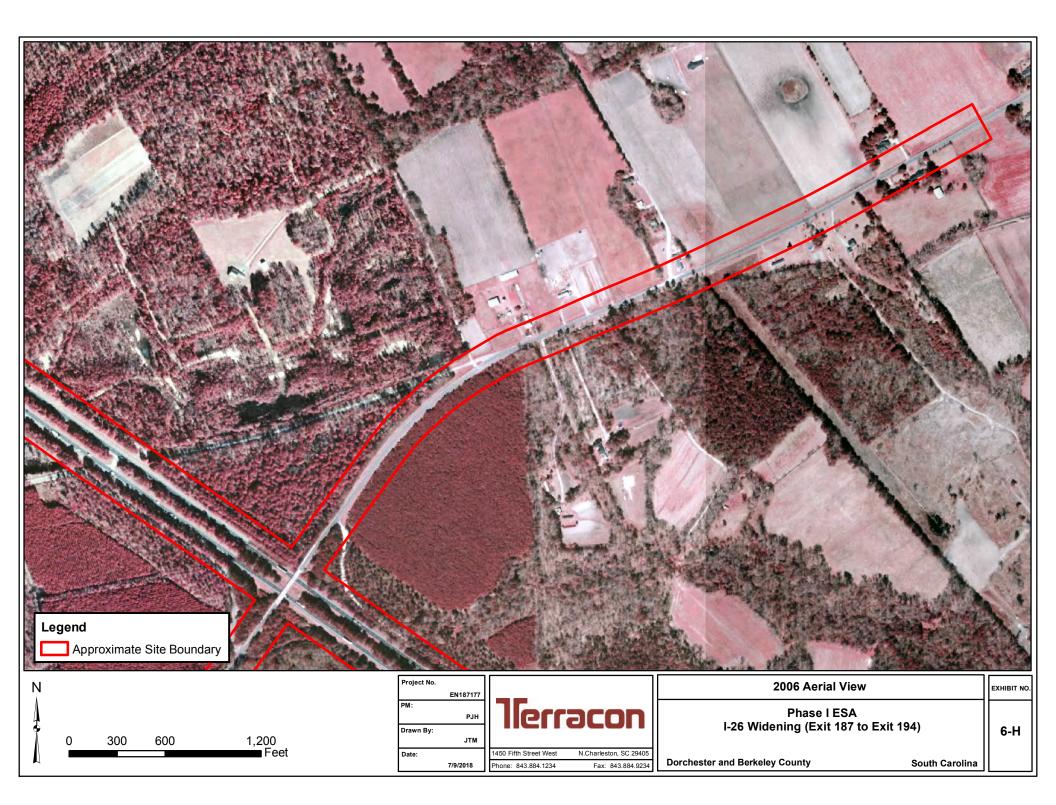


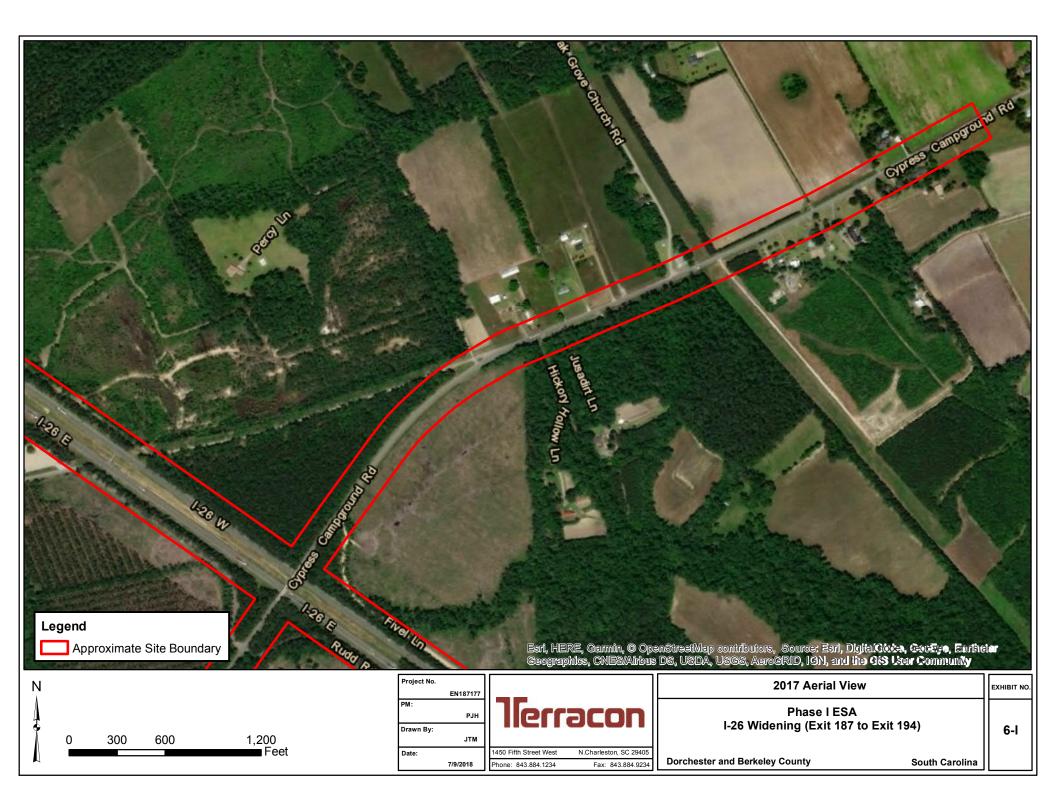




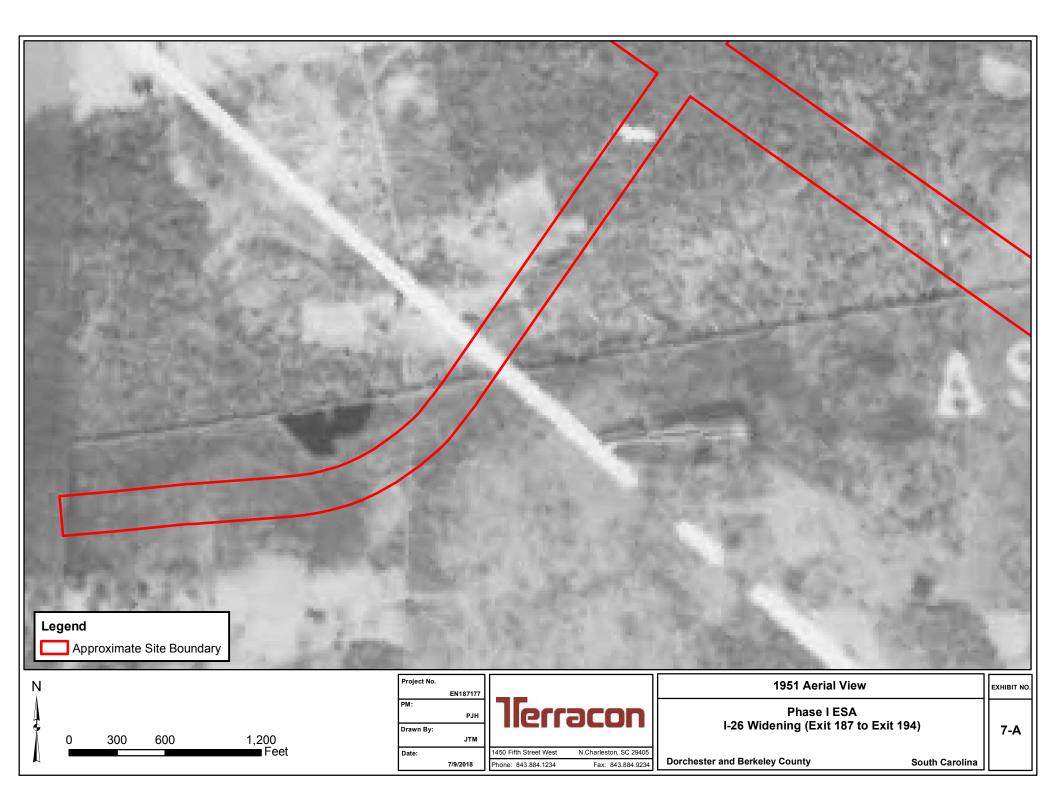


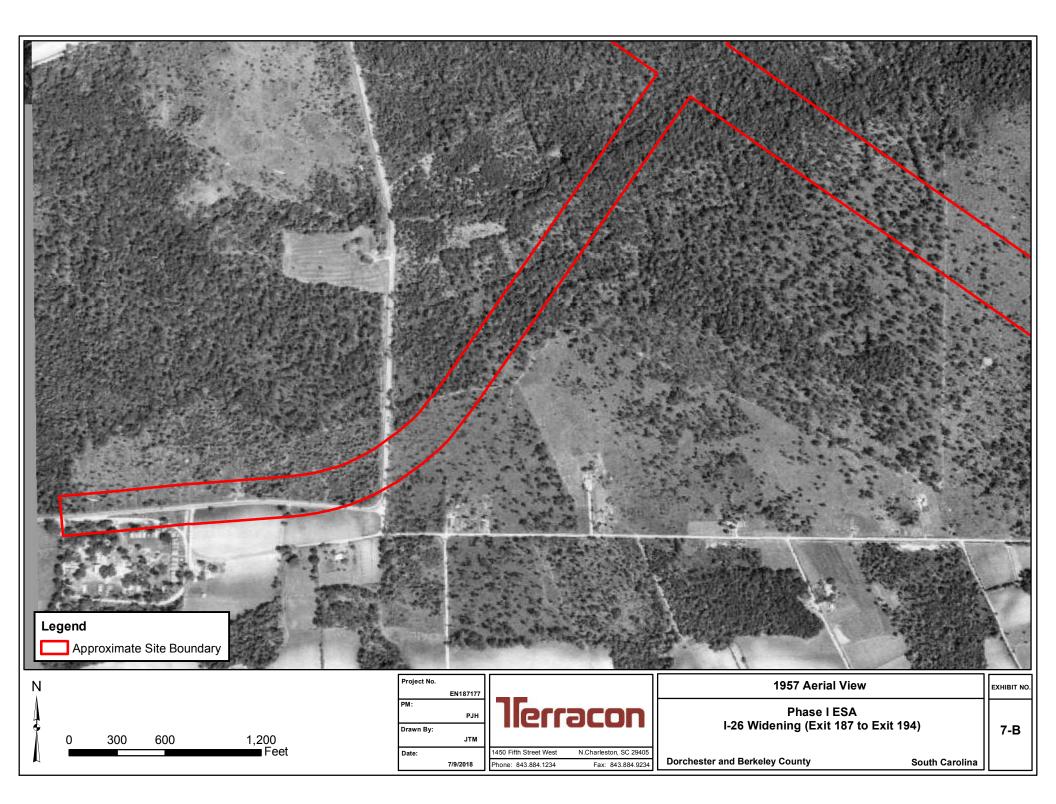


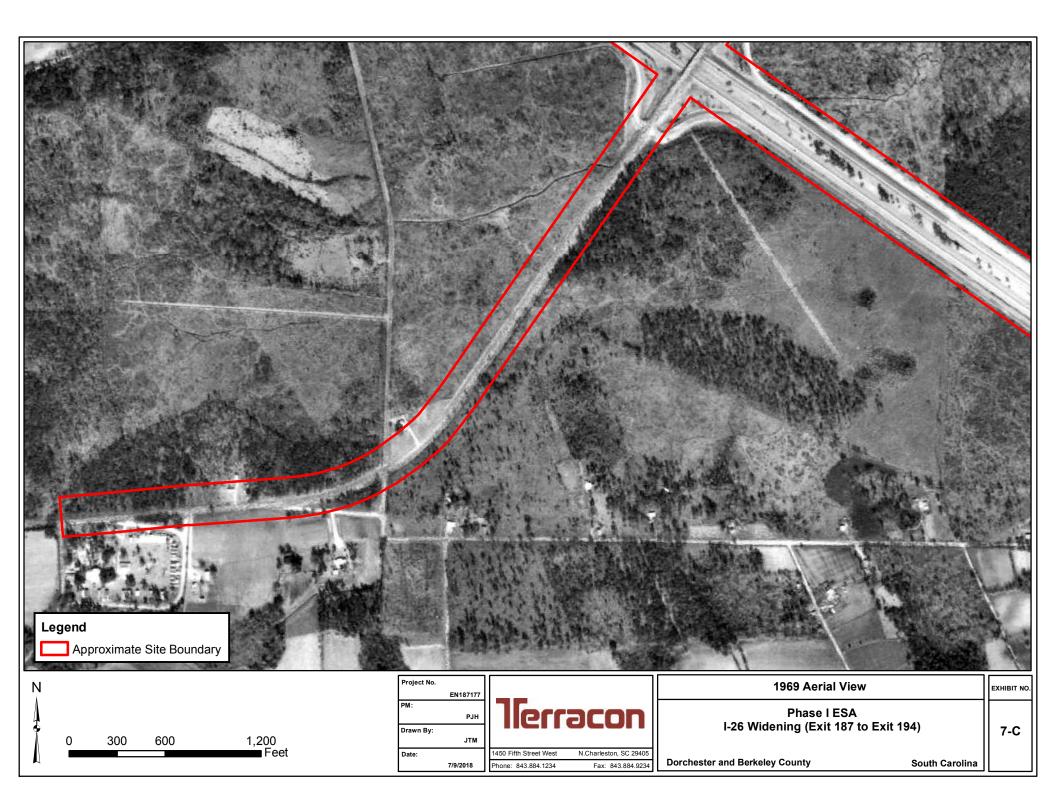


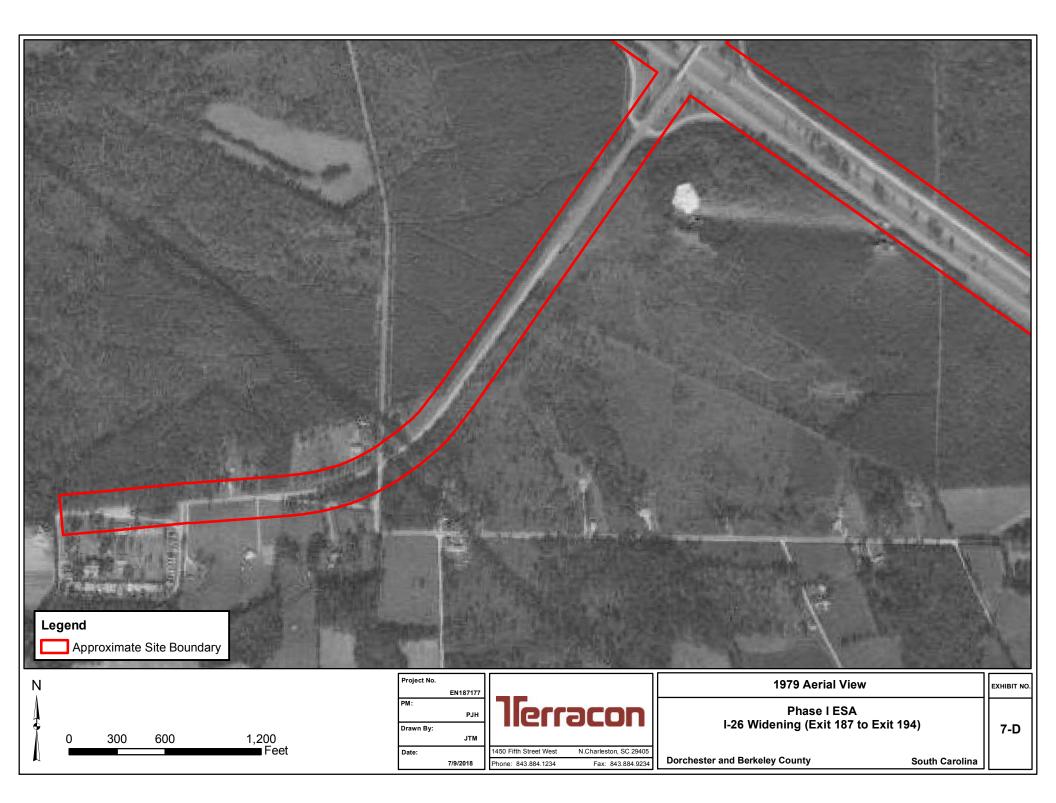


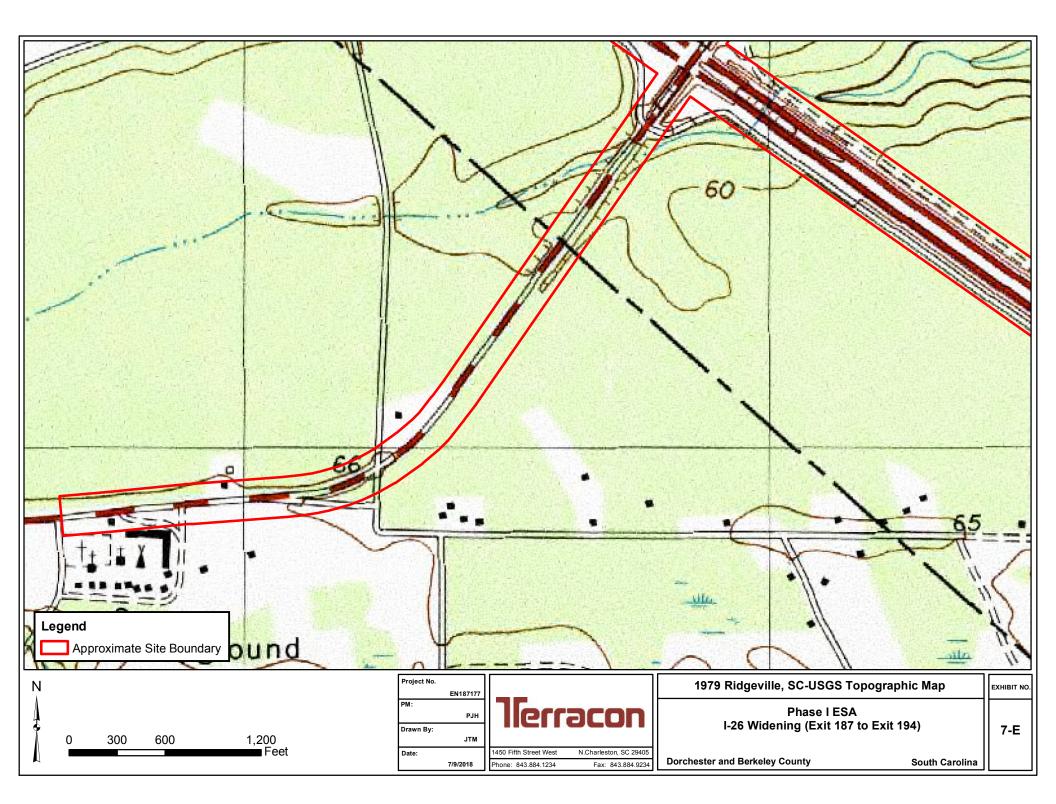
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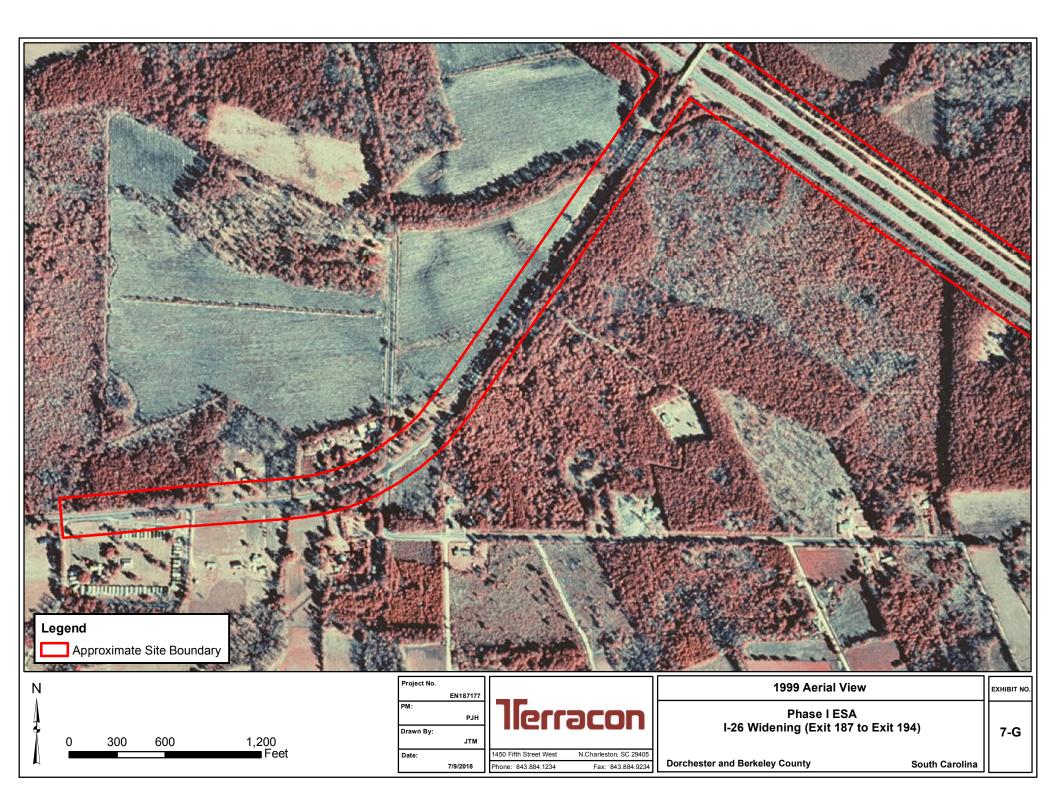


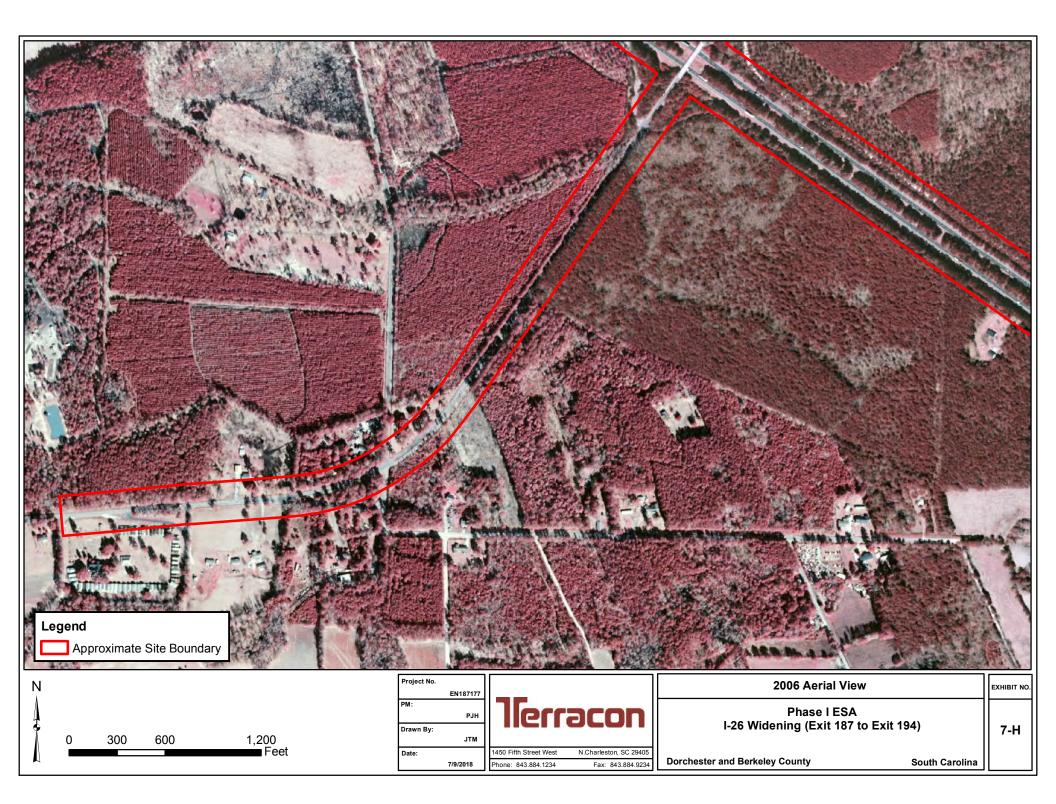


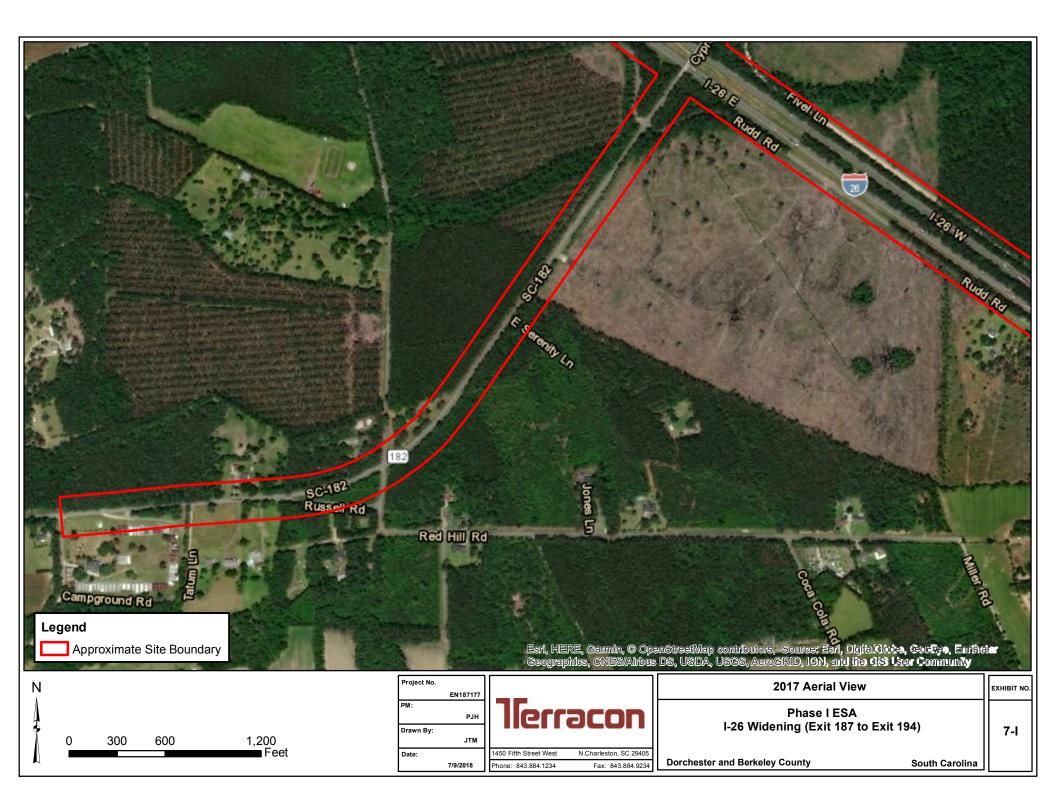




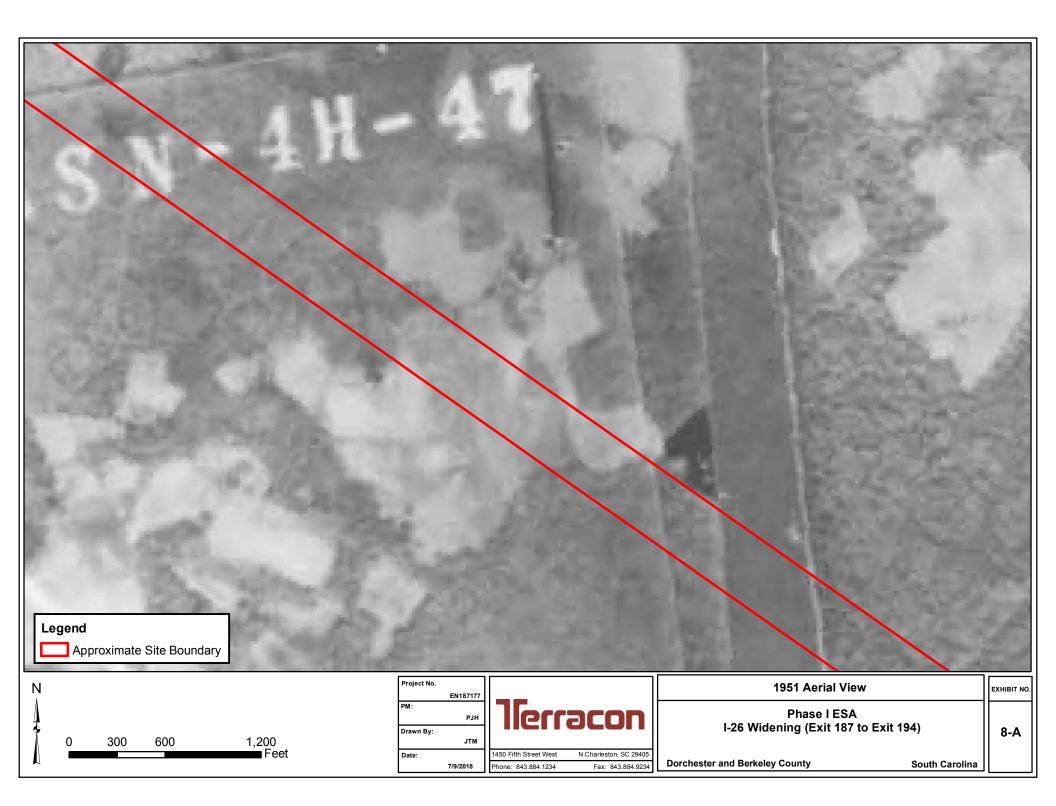


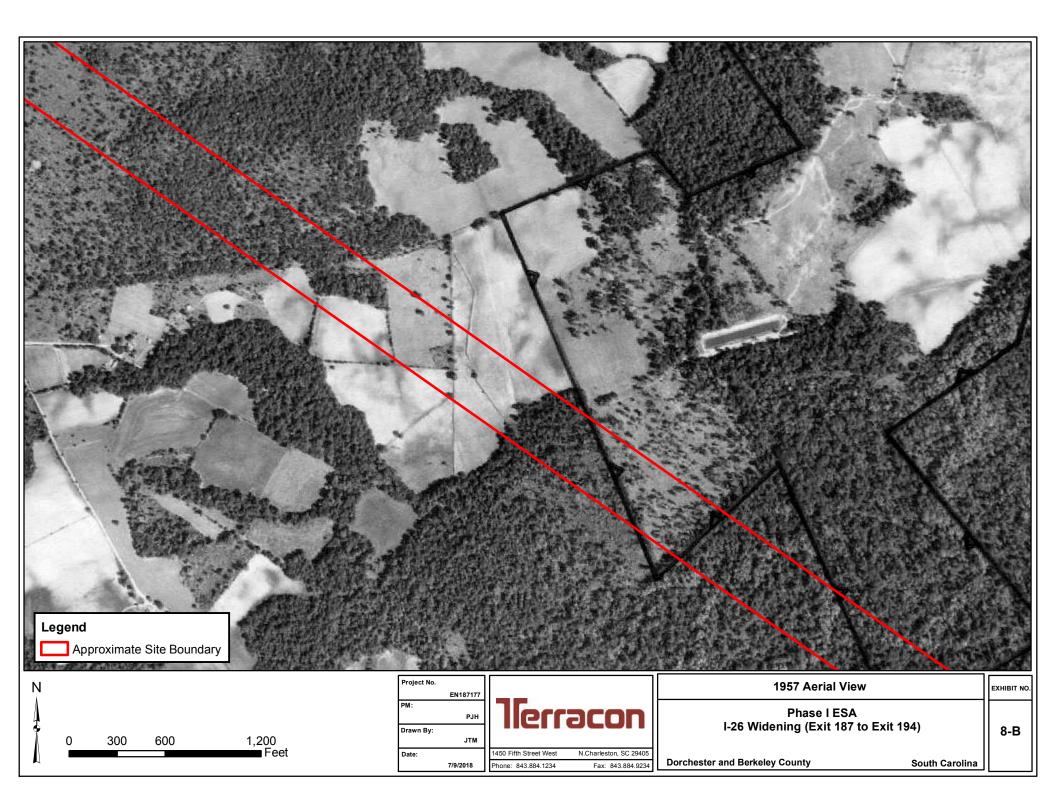


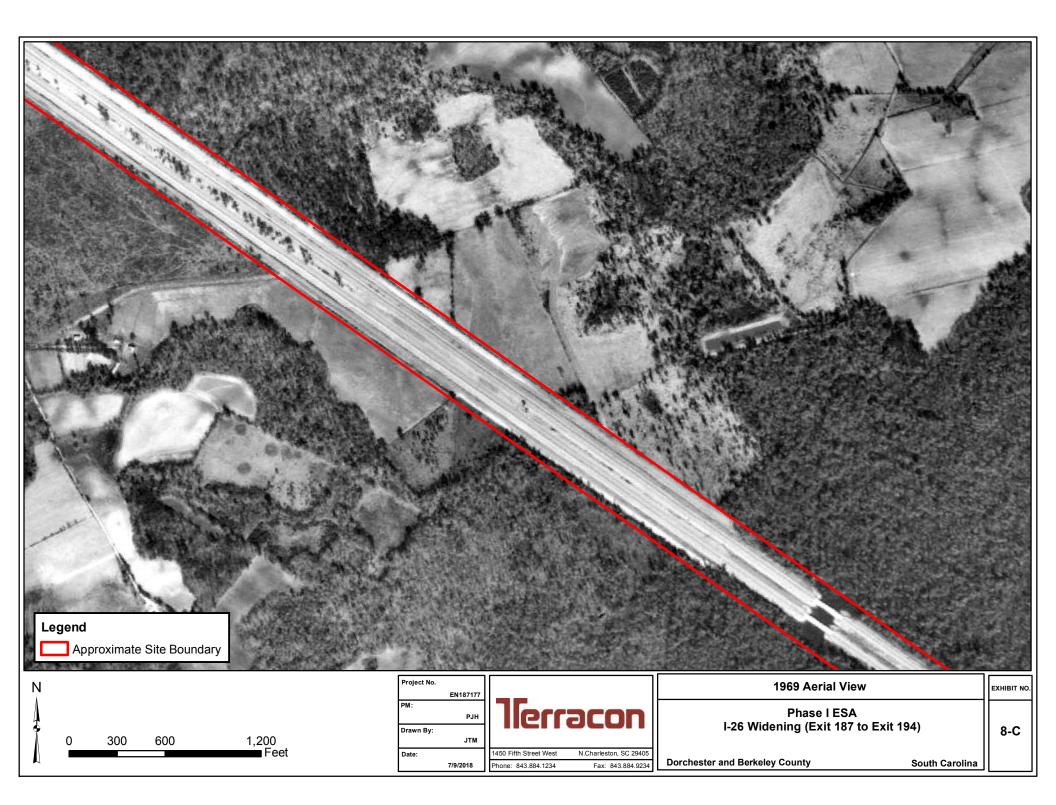


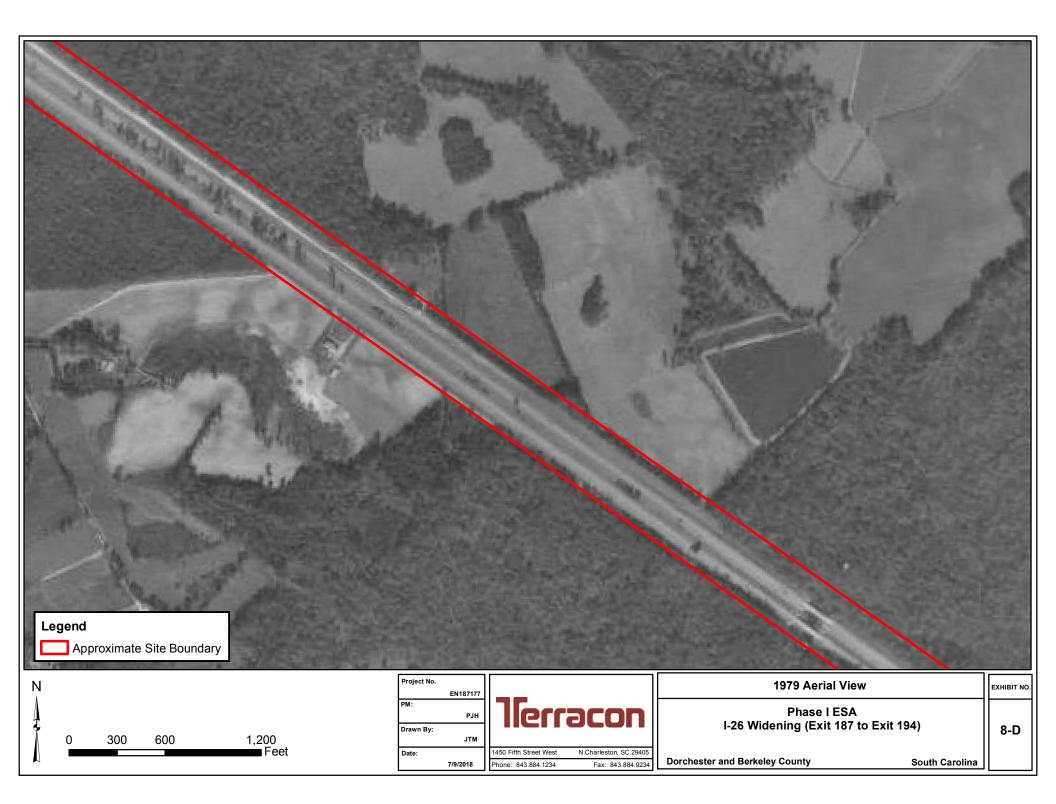


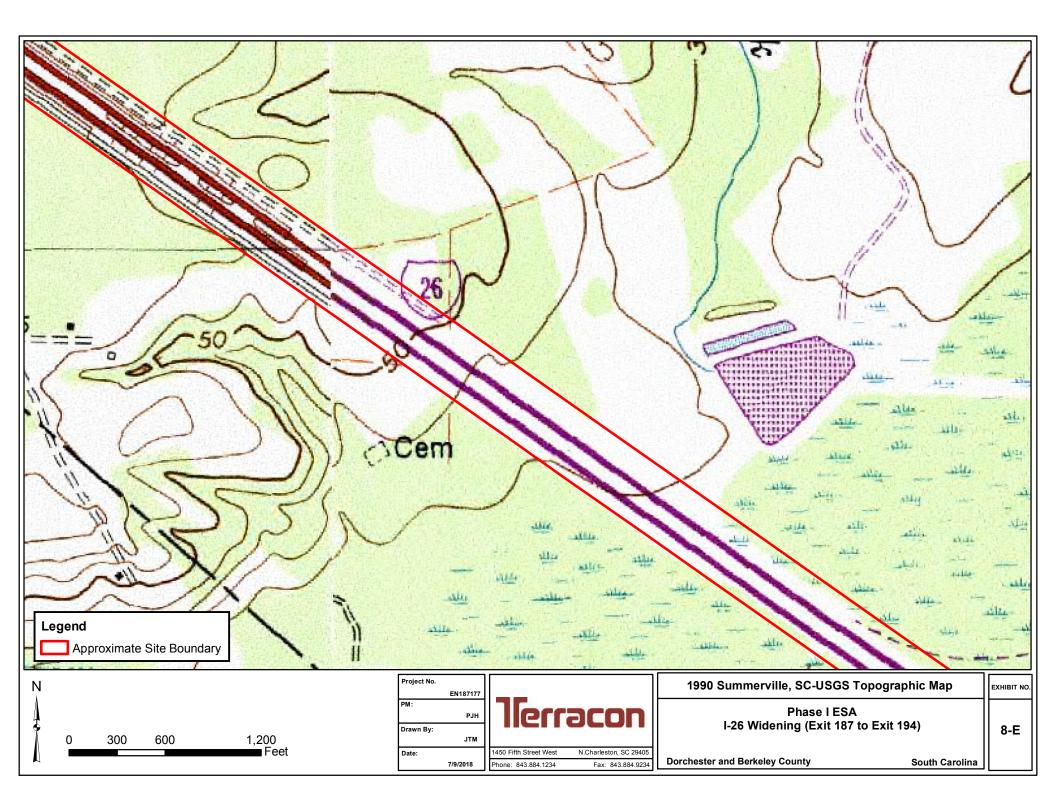
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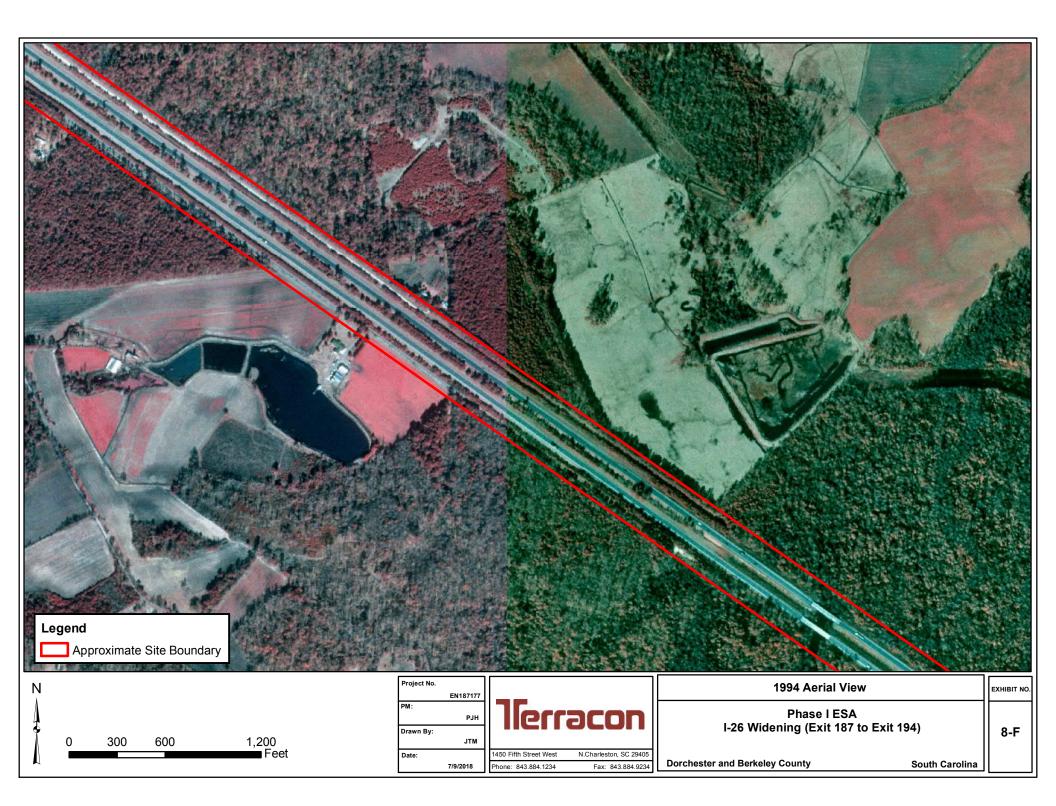


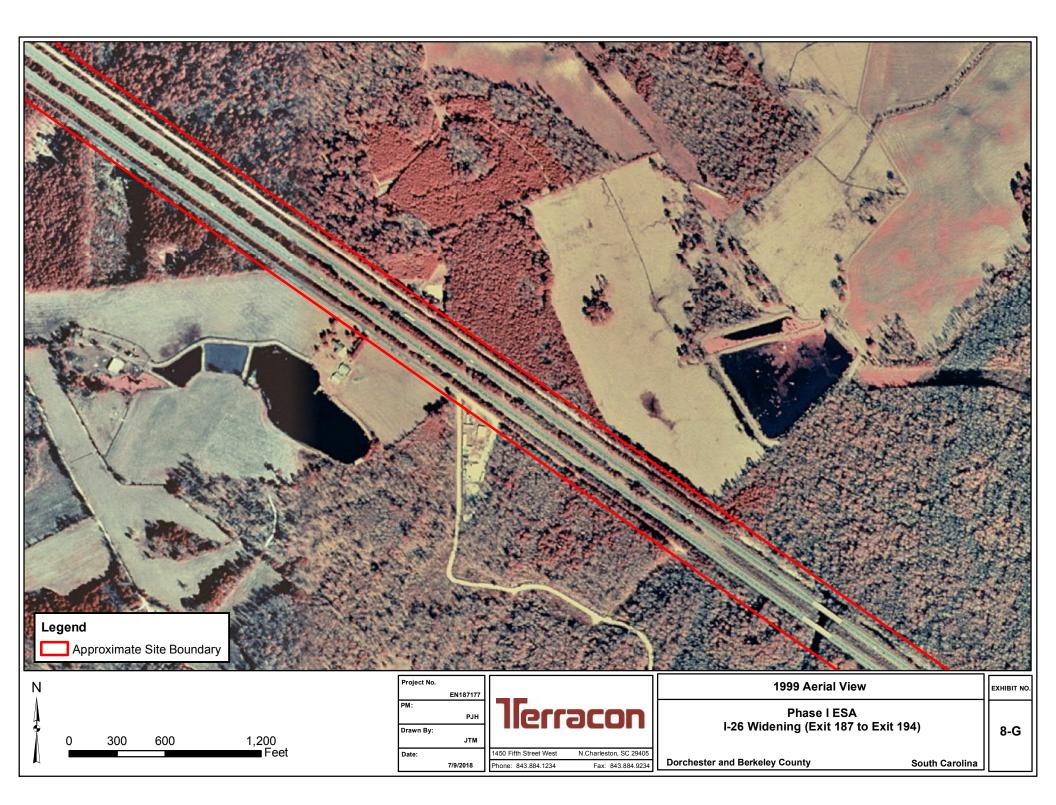


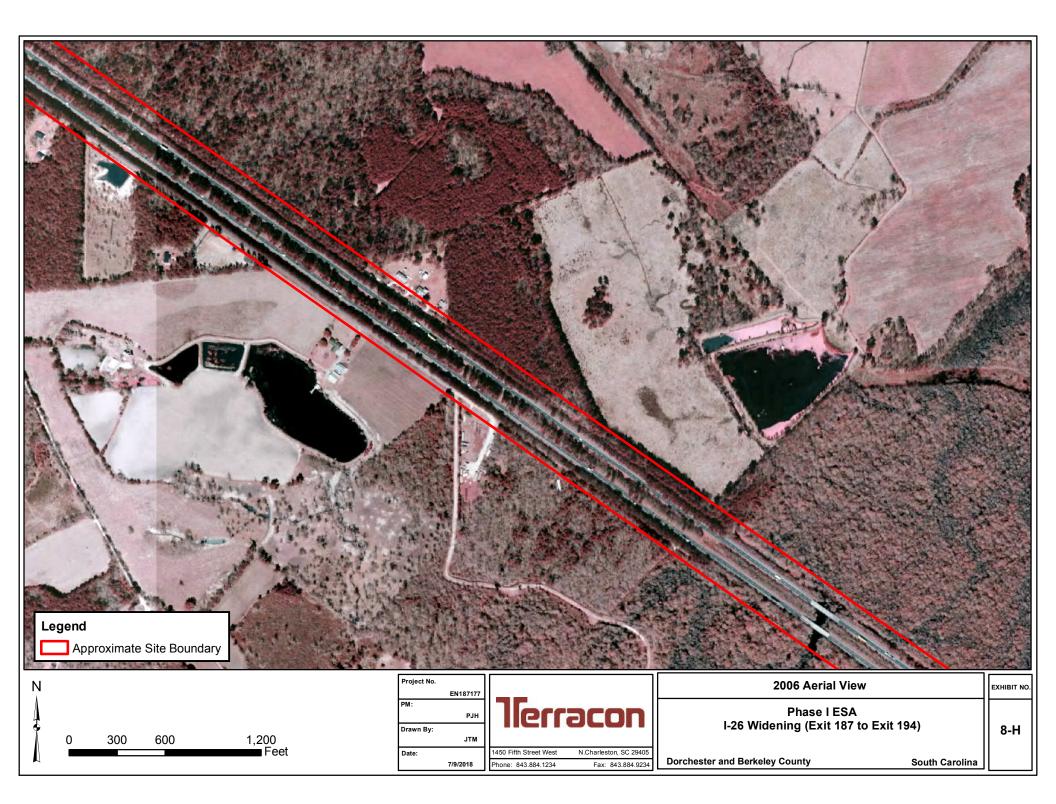




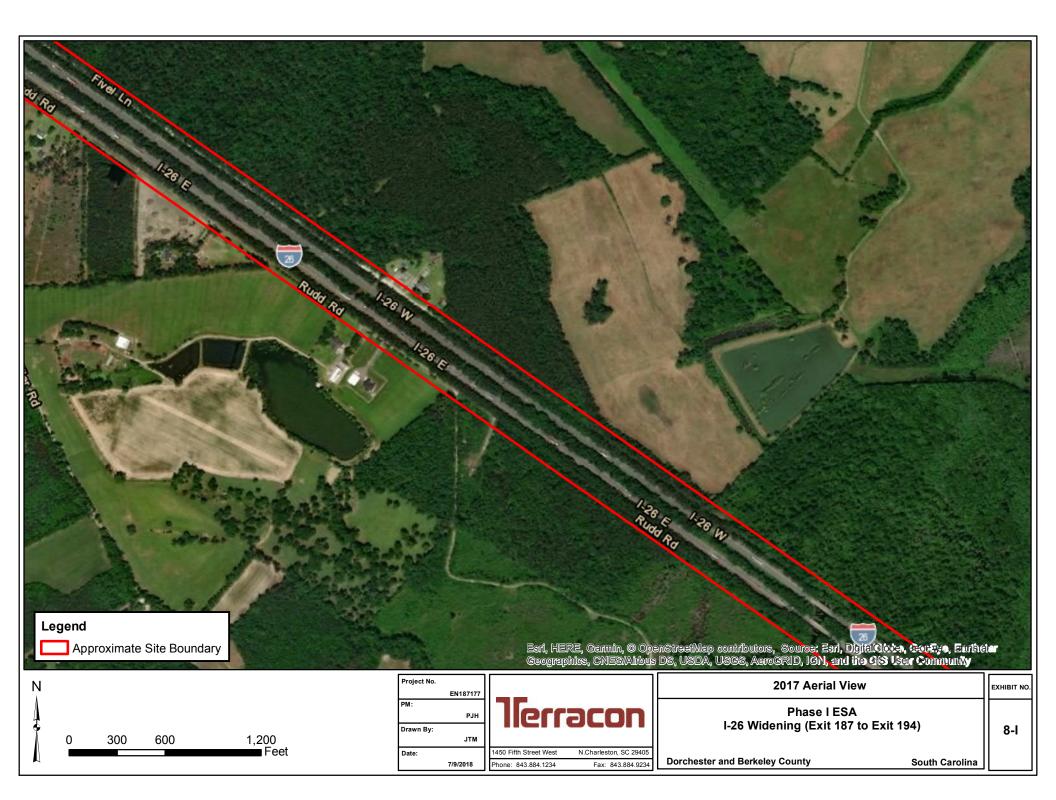


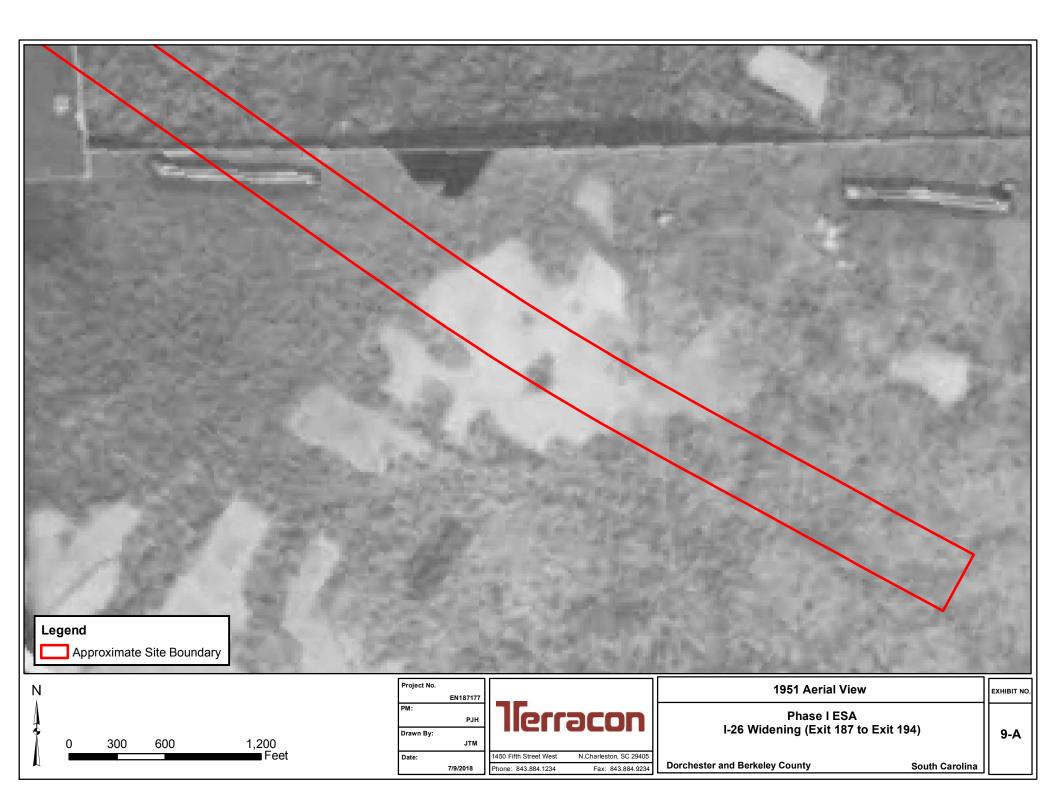


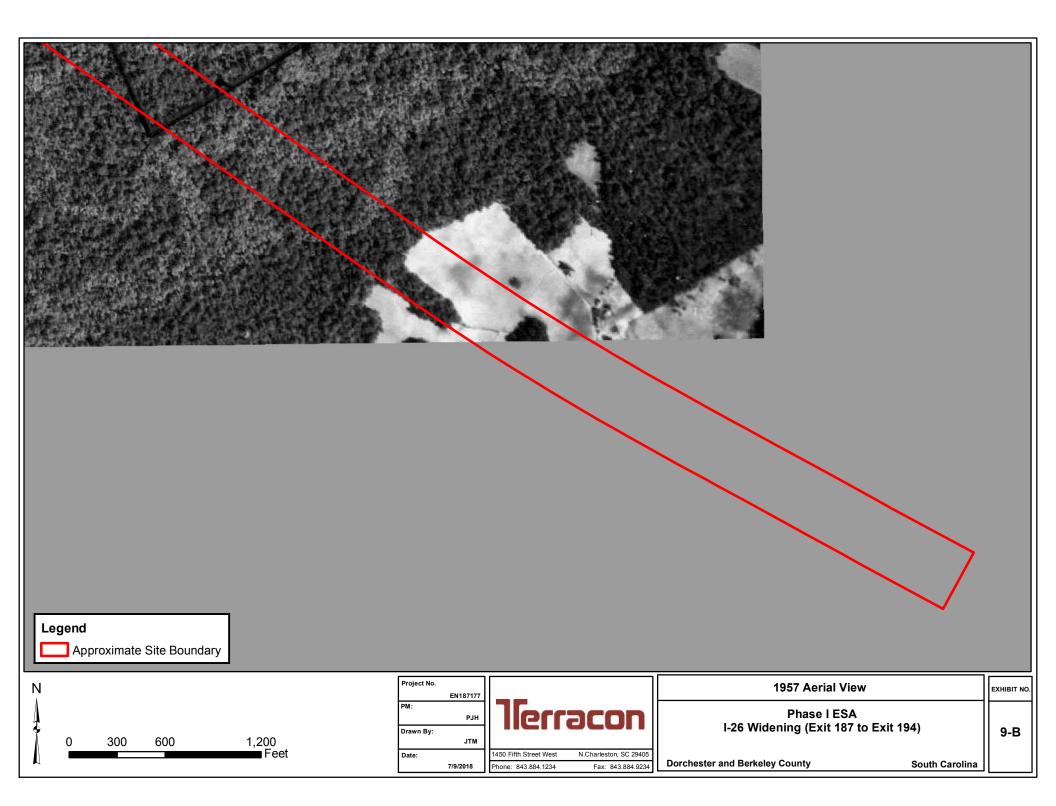




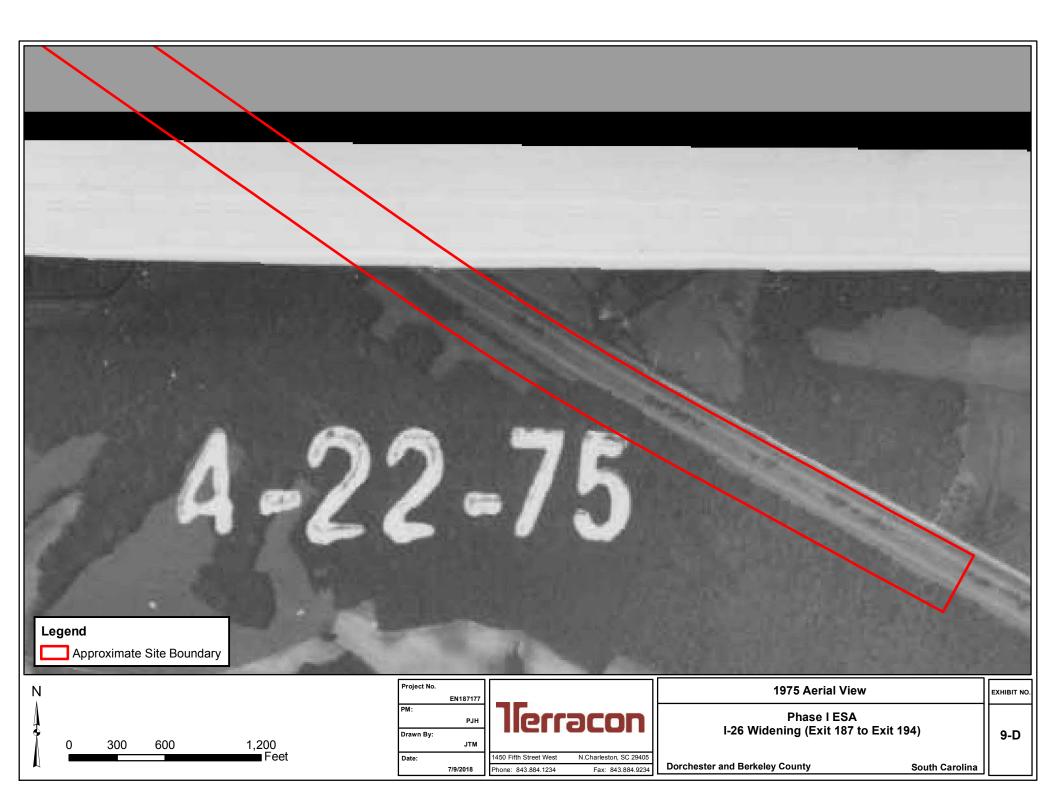
AREA 9

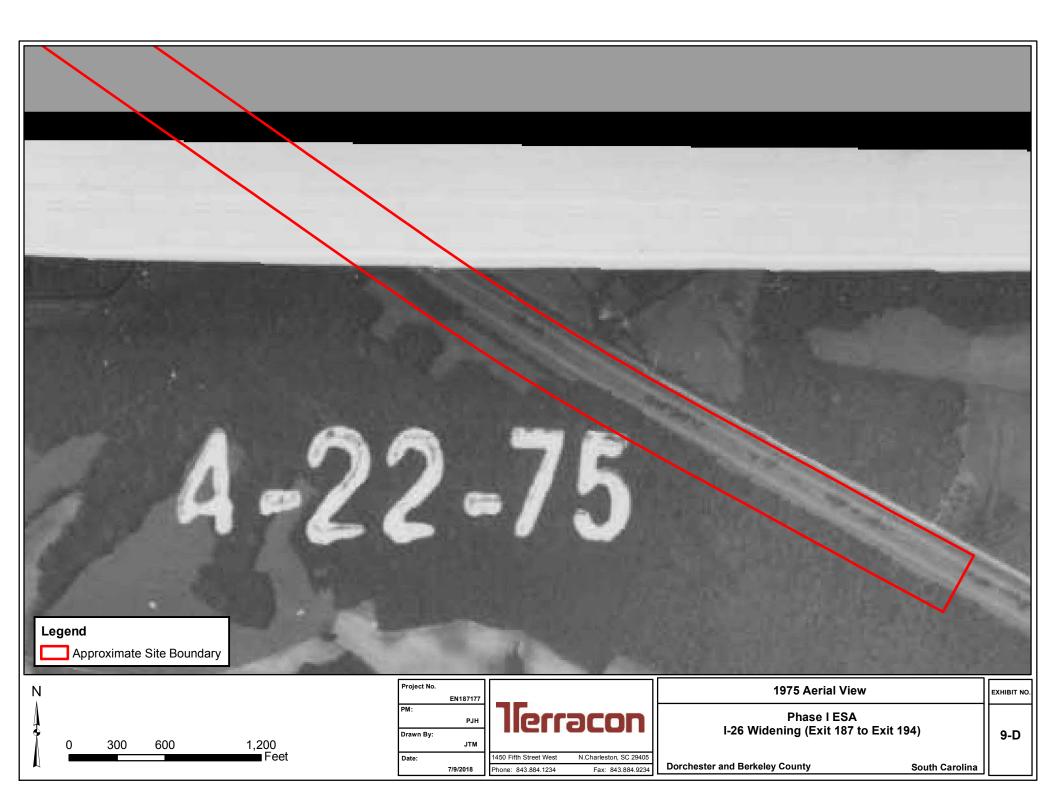


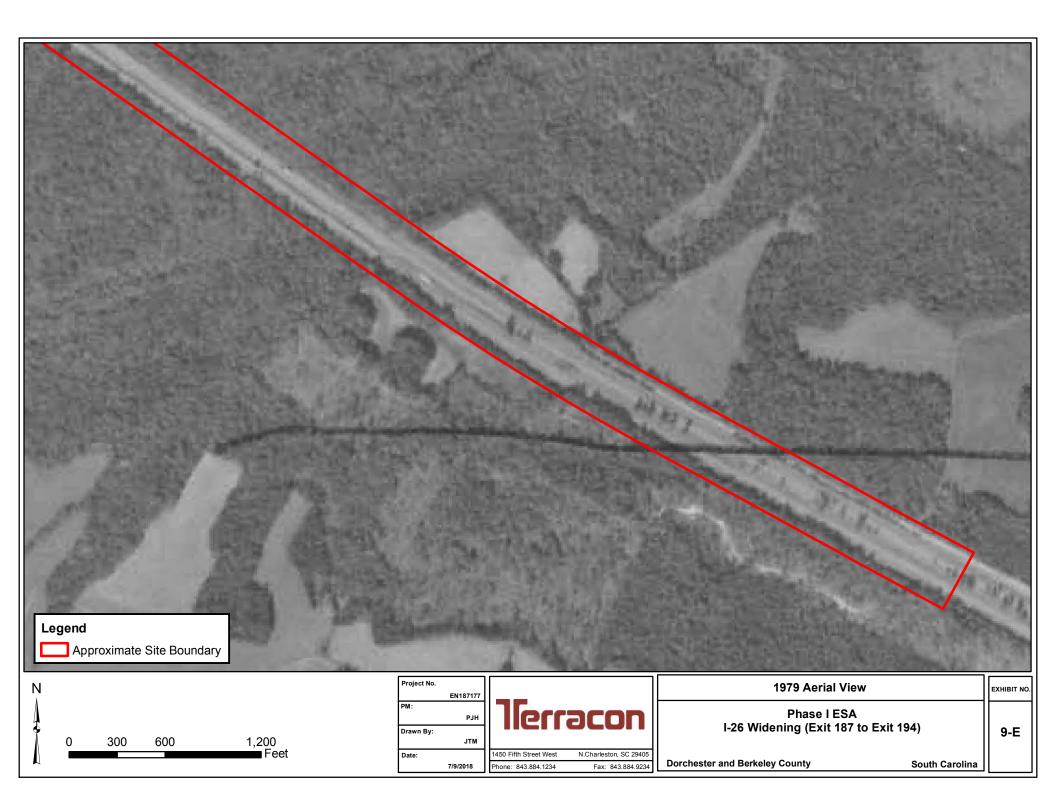


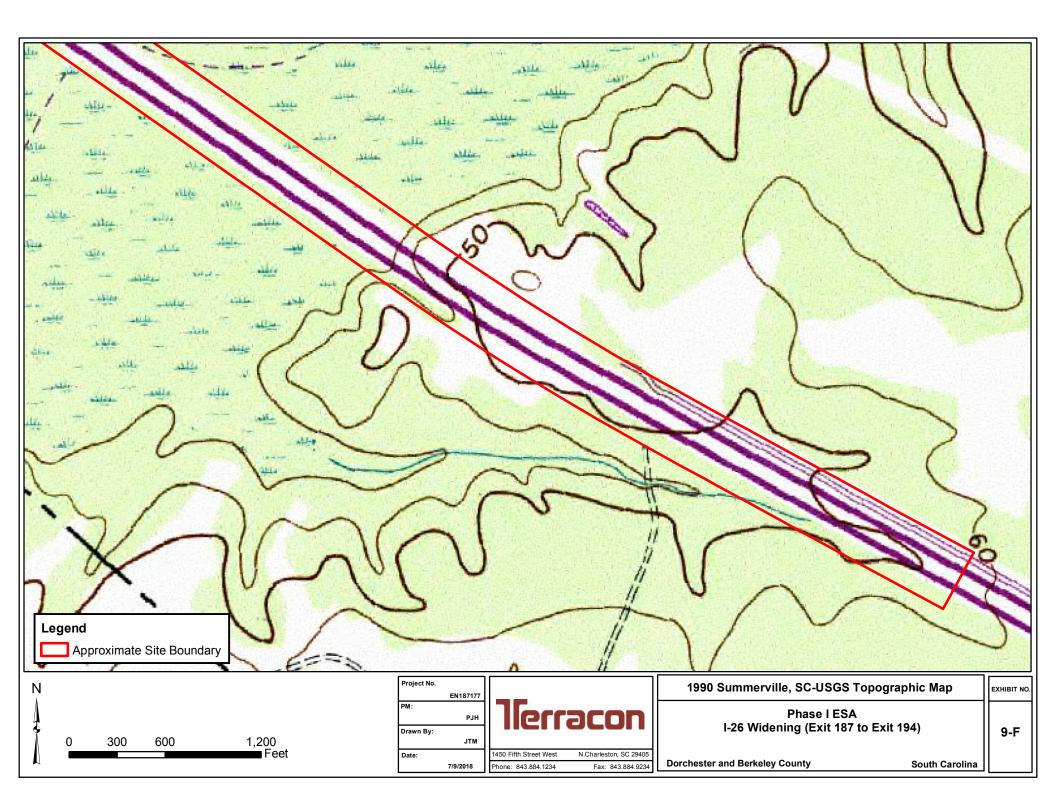


Legend   Approximate Site Boundary				
N	Project No. EN187177		1969 Aerial View	EXHIBIT NO.
0 300 600 1,2 <u>0</u> 0	PM: PJH Drawn By: JTM	1450 Fifth Street West N.Charleston, SC 29405	Phase I ESA I-26 Widening (Exit 187 to Exit 194)	9-C
	7/9/2018	Phone: 843.884.1234 Fax: 843.884.9234	Dorchester and Berkeley County South Carolina	

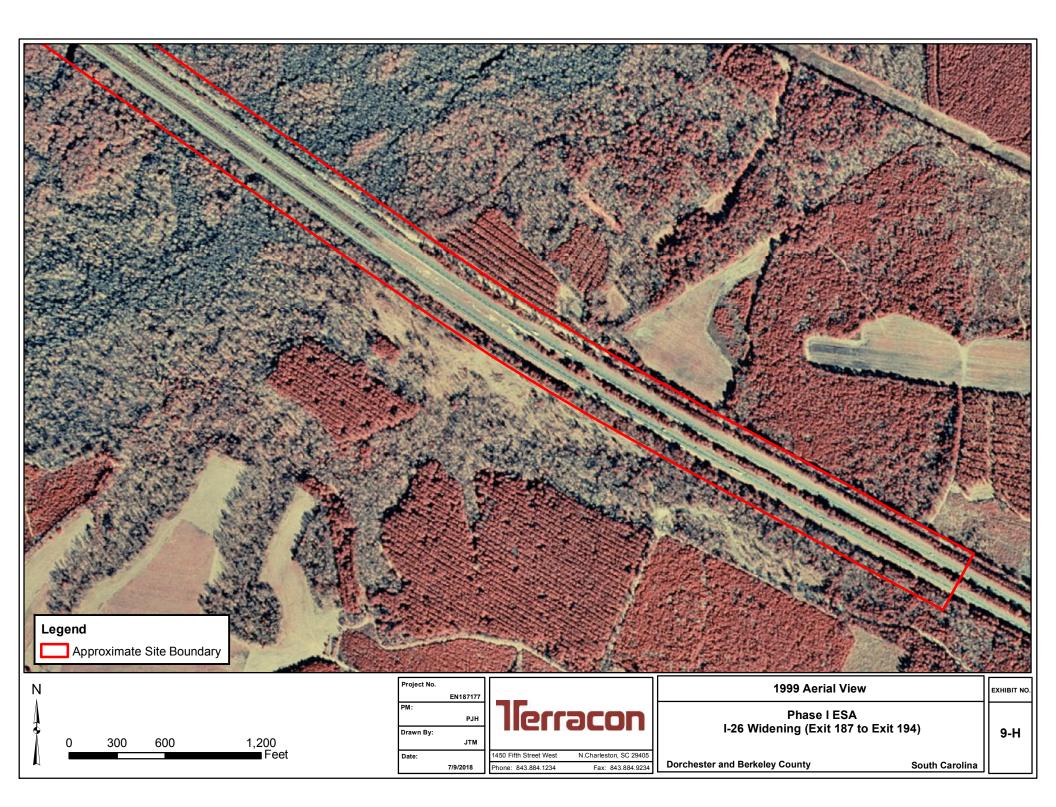


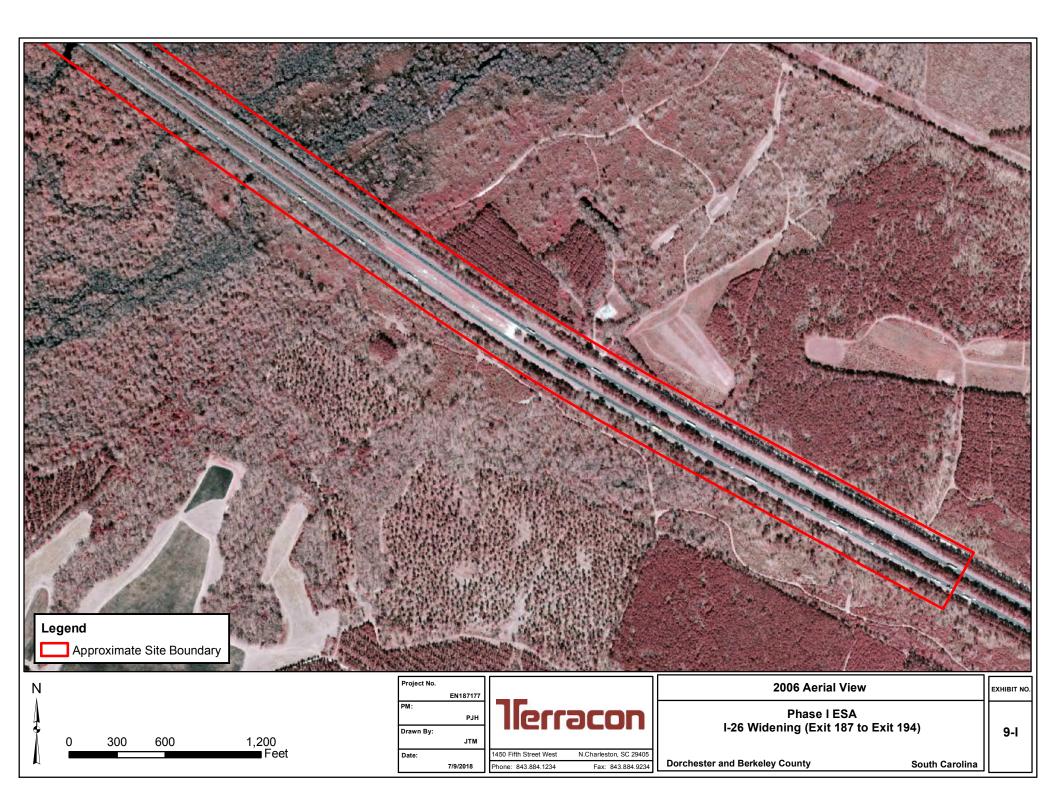


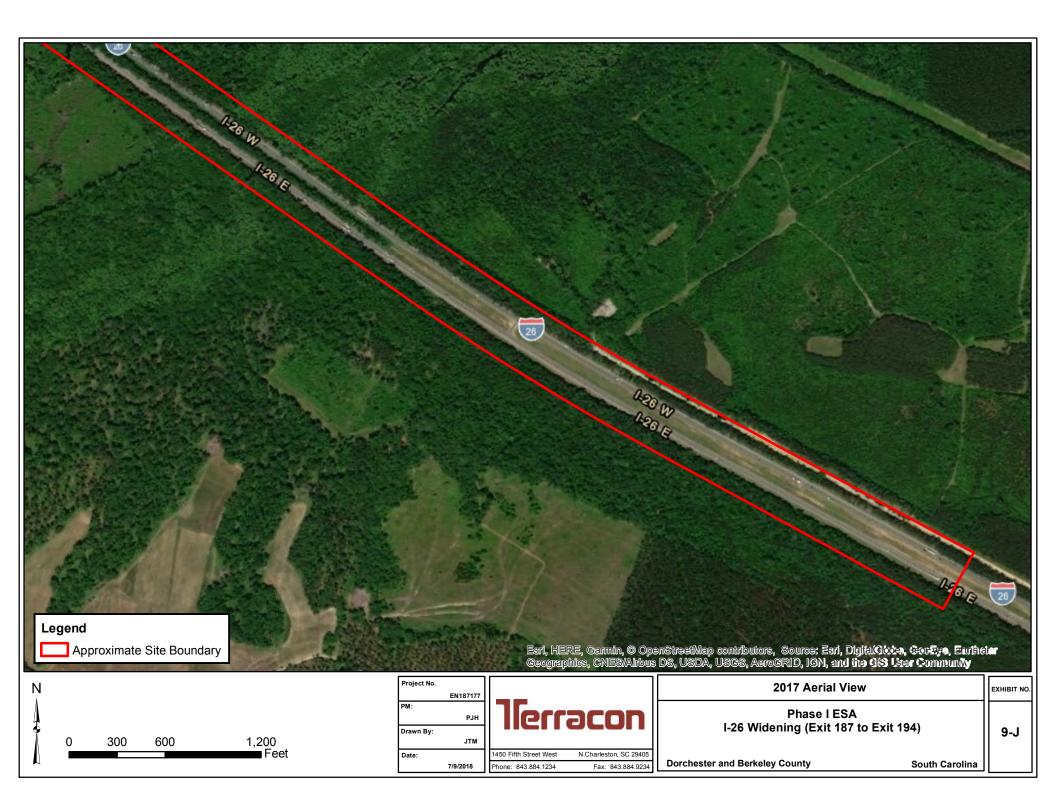














## HISTORICAL DIRECTORY REPORT

for the site:

I-26 Widening (Exit 187 to Exit 194) I-26 Widening (Exit 187 to Exit 194) Ridgeville, SC PO #:

Report ID: 20180522177 Completed: 5/25/2018 Environmental Risk Information Service (ERIS) A division of Glacier Media Inc. T: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com



## Search Results Summary

Date	Source	Comment	
2018	DIGITAL BUSINESS DIRECTORY		
2012	DIGITAL BUSINESS DIRECTORY		
2006	DIGITAL BUSINESS DIRECTORY		
2002	DIGITAL BUSINESS DIRECTORY		
1998	DIGITAL BUSINESS DIRECTORY		
1993	DIGITAL BUSINESS DIRECTORY		



5/25/2018

RE: CITY DIRECTORY RESEARCH I-26 Widening (Exit 187 to Exit 194) I-26 Widening (Exit 187 to Exit 194) Ridgeville, SC

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

200-900 of Ridgeville Road 100-400 of Meyers Mayo Road All of Stable Lane All of Angie Drive of Interstate 26 1000-1200 of Old Gilliard Rd 1200-1400 of Cypress Campground Rd

## SOURCE: DIGITAL BUSINESS DIRECTORY

STREET NOT LISTED ...

ANGIE DRIVE

2018

#### CYPRESS CAMPGROUND RD

1341 CYPRESS RISK MANAGEMENT LTD CO...Insur

- 1956 WINNINGHAM S MEATS...Convenience Store
- 1956 WINNINGHAM S MEATS...Meatwholesale

1956 WINNINGHAM S MEATS...Meat-retail

SOURCE: DIGITAL BUSINESS DIRECTORY

1956 WINNINGHAM S MEATS...Grocers-retail

STREET NOT LISTED ...

STREET NOT LISTED ...

2018 SOURCE: DIGITAL BUSINESS DIRECTORY

### SOURCE: DIGITAL BUSINESS DIRECTORY

#### 220 MT PISGAH AME CHURCH...Churches

- 1088 KRISPY KRUNCHY CHICKEN...Restaurants
- 1088 PRINGLETOWN QUICK STOP...Alternative F
- 1088 PRINGLETOWN QUICK STOP...Service Stati
- 1107 PRINGLETOWN ICE CREAM PARLOR...Snack &
- 1116 FAVOR MINISTRIES...Churches
- 1250 DOLLAR DAZE...Retail Shops 1250 DOLLAR DAZE...Social Service & Welfare
- 1257 M J N FLORIST...Florists-retail
- 1257 M J N FLORIST...Candy & Confectionery
- 1516 CORRECTIONS DEPT...Government Offices-
- 1516 CORRECTIONS DEPT...Clubs
- 1516 CORRECTIONS DEPT...Engineersaeronautic
- 1516 CORRECTIONS DEPT...Youth Organizations

2018 SOURCE: DIGITAL BUSINESS DIRECTORY

OLD GILLIARD RD

- 593 KEY WEST BOATS...Boat Dealers Sales &
- 593 KEY WEST BOATS...Boats-manufacturers
- 593 KEY WEST BOATS...Boat Covers Tops & Up 593 KEY WEST BOATS...Boat Partused & Rebui
- 593 KEY WEST BOATS...Boat Equipment & Supp
- 681 PRIORITY-1 WASTE LLC...Federal Governm
- 681 PRIORITY-1 WASTE LLC...Garbage Collect
- 681 PRIORITY-1 WASTE LLC...Construction Co
- 721 J GRADY RANDOLPH INC...Trucking-heavy

STREET NOT LISTED ...

1968 WINNINGHAM S MEATS...Meat-retail

SOURCE: DIGITAL BUSINESS DIRECTORY

## SOURCE: DIGITAL BUSINESS DIRECTORY

STREET NOT LISTED ...

MEYERS MAYO ROAD

#### 2012 SOURCE: DIGITAL BUSINESS DIRECTORY

#### OLD GILLIARD RD

HOUSE OF GOD CHURCH...Churches

- 1088 OMAR FLOOR COVERING...Floor Coverings-
- 1107 PRINGLETOWN ICE CREAM PARLOR... Ice Cre
- 1250 DOLLAR DAZE...Variety Stores
- 1256 ALL IN ONE HAIR DESIGN...Beauty Salons
- 1256 DREZZY CREATIONS...Clothing-retail
- 1257 M J & N FLORIST...Florists-retail
- 1442 RED ROOF AUCTION...Bars
- 1516 CORRECTIONS DEPT...State Govt-correcti
- 1516 MAC DOUGALL CORRECTIONAL INST ... Youth

## RIDGEVILLE ROAD

- 266 PEARSON S TOWING...Wrecker Service
- 593 KEY WEST BOATS...Boats-manufacturers
- 681 PRIORITY-1 WASTE LLC...Garbage Collect
- 721 J GRADY RANDOLPH INC...Trucking-heavy

- 2012 SOURCE: DIGITAL BUSINESS DIRECTORY
- 487 CHAINEY BRIAR STABLES...Stables

Report ID: 20180522177 - 5/25/2018 www.erisinfo.com

## ANGIE DRIVE

2006

1727 BETHEL UNITED METHODIST CHURCH...Relig

1968 WINNINGHAMS MEATS...Meat Markets

STREET NOT LISTED ...

SOURCE: DIGITAL BUSINESS DIRECTORY STREET NOT LISTED ...

#### SOURCE: DIGITAL BUSINESS DIRECTORY

## OLD GILLIARD RD

- 1116 OMAR FLOOR COVERING...Floor Covering S
- 1116 P & CC ENTERPRISE...Other Heavy Constr
- 1257 M J & N FLORIST...Florists
- 1516 CORRECTIONS DEPT...Correctional Instit
- 1516 MAC DOUGALL CORRECTIONAL INST...Child
- 1516 OLIVENCIA-FONT LUIS C MD... Physician
- 1570 HIGHWAY 27 COUNTRY STORE...Farm Suppli

2006 SOURCE: DIGITAL BUSINESS DIRECTORY

- 550 NAPA AUTO PARTS...Automotive Parts & A
- 681 PRIORITY-1 WASTE LLC...Other Waste Col
- 721 J GRADY RANDOLPH INC...Other Specializ

Report ID: 20180522177 - 5/25/2018 www.erisinfo.com

## STABLE LANE

487 CHAINEY BRIAR STABLES...All Other Amus

SOURCE: DIGITAL BUSINESS DIRECTORY

## CYPRESS CAMPGROUND RD

SOURCE: DIGITAL BUSINESS DIRECTORY

1968 WINNINGHAM S MEATS...2059 BERKELEY EXTERMINATING CO...

2002 SOURCE: DIGITAL BUSINESS DIRECTORY

## SOURCE: DIGITAL BUSINESS DIRECTORY

STREET NOT LISTED ...

MEYERS MAYO ROAD

### OLD GILLIARD RD

- 220 MT PISGAH AME CHURCH...
- 1088 PRINGLETOWN QUICK STOP...

SOURCE: DIGITAL BUSINESS DIRECTORY

- 1257 M J & N FLORIST...
- 1442 DONNA S QUICK STOP...
- 1516 CORRECTIONS DEPT...
- 1516 MACDOUGAL...

2002

1570 PAULETTE S PRICE MART...

## RIDGEVILLE ROAD

SOURCE: DIGITAL BUSINESS DIRECTORY

- 550 NAPA AUTO PARTS...
- 593 KEY WEST BOATS...
- 641 LOWCOUNTRY PARROT JUNGLE...
- 701 CAROLINA CUSHION S...

STABLE LANE

SOURCE: DIGITAL BUSINESS DIRECTORY

## ANGIE DRIVE

STREET NOT LISTED ...

1998

STREET NOT LISTED ...

SOURCE: DIGITAL BUSINESS DIRECTORY STREET NOT LISTED ...

## OLD GILLIARD RD

1998 SOURCE: DIGITAL BUSINESS DIRECTORY

### **RIDGEVILLE ROAD**

- 100 TOVEYS PAINTING...Games Toys And Chi
- 550 NAPA AUTO PARTS...
- 593 KEY WEST BOATS INC OFFICE...

STREET NOT LISTED ...

SOURCE: DIGITAL BUSINESS DIRECTORY STREET NOT LISTED ...

## MEYERS MAYO ROAD

SOURCE: DIGITAL BUSINESS DIRECTORY

1993

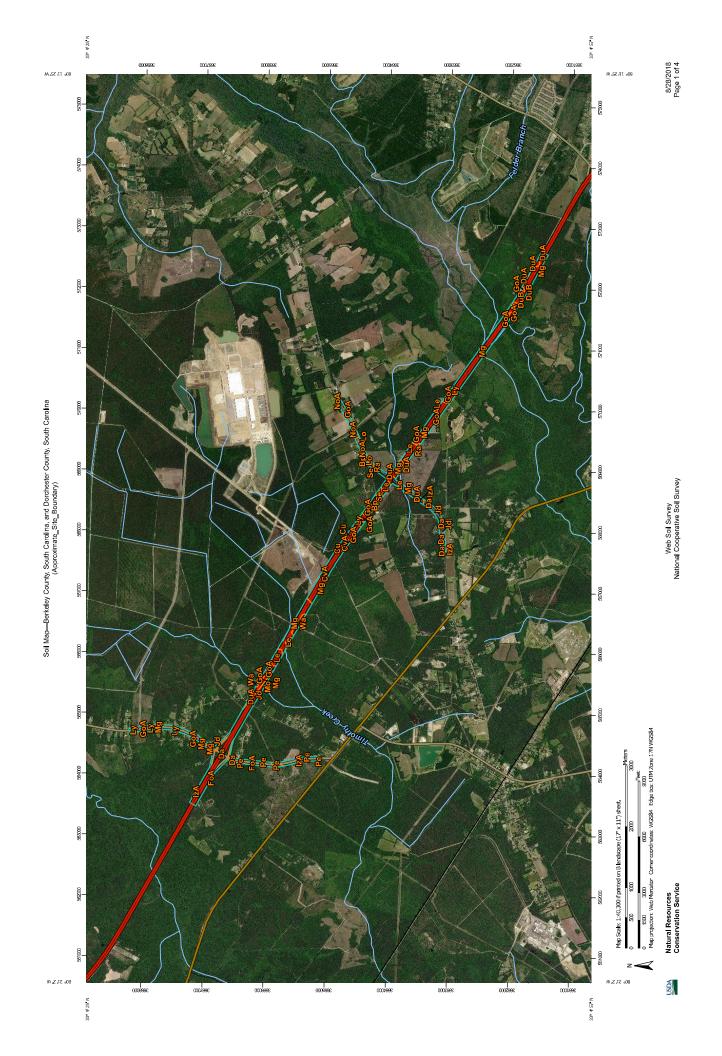
## RIDGEVILLE ROAD

DONNA S QUICK STOP...Digital Business

SOURCE: DIGITAL BUSINESS DIRECTORY

1993

--- END REPORT ----



Soil Map—Berkeley County, South Carolina, and Dorchester County, South Carolina (Approximate\_Site\_Boundary)

190 - C. V				
Area or In	Area of Interest (AOI)	W	Spoil Area	The soil surveys that comprise your AOI were mapped at
	Area of Interest (AOI)	~	Stony Spot	1:20,000.
Soils		8	Very Stony Spot	Please rely on the bar scale on each map sheet for map measurements
	Soll Map Unit Polygons	Ø	Wet Spot	Source of Man. Natural Resources Conservation Service
ł	Soil Map Unit Lines	• <	Other	Web Soil Survey URL:
	Soil Map Unit Points	1		Coordinate System: Web Mercator (EPSG:3857)
Specia	Special Point Features	۲.	Special Line Features	Maps from the Web Soil Survey are based on the Web Mercator
Э	Blowout	Water Features	atures	projection, which preserves direction and shape but distorts
X	Borrow Pit	ζ	Streams and Canals	distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more
ж	Clay Spot	Transportation Rai	tation Raile	accurate calculations of distance or area are required.
0	Closed Depression	Ē	Interetate Hinhwavs	This product is generated from the USDA-NRCS certified data as
X	Gravel Pit		IIS Rointee	The second secon
в÷	Gravelly Spot	1	Major Roads	Survey Area: Derkeley County, South Carolina Survey Area Data: Version 12, Oct 5, 2017
0	Landfill	5	Local Roads	Soil Survey Area: Dorchester County, South Carolina
Z	Lava Flow	Background	pu	Survey Area Data: Version 13, Oct 5, 2017
4	Marsh or swamp		Aerial Photography	Your area of interest (AOI) includes more than one soil survey area. These survey areas may have been mapped at different
¢	Mine or Quarry			scales, with a different land use in mind, at different times, or at different times, or at different times.
0	Miscellaneous Water			unerent revers or detail. This may result in map unit symbols, soil properties, and interpretations that do not completely agree
0	Perennial Water			across soil survey area boundaries.
>	Rock Outcrop			Soil map units are labeled (as space allows) for map scales 1.50 000 or larger
+	Saline Spot			Dete/c) activity impacts were abotecreated. Turn 26, 2014 Theory
***	Sandy Spot			Date(s) deriar iniages were priorographed. Jun zu, 2011. 15, 2017
Ŵ	Severely Eroded Spot			The orthophoto or other base map on which the soil lines were
0	Sinkhole			compiled and digitized probably differs from the background imagery displayed on these maps. As a result some minor
A	Slide or Slip			shifting of map unit boundaries may be evident.
R	Sodic Spot			



## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Вр	Borrow pits	3.9	0.9%
Cu	Coxville fine sandy loam	7.0	1.5%
CvA	Craven loam, 0 to 2 percent slopes	32.8	7.3%
DuA	Duplin fine sandy loam, 0 to 2 percent slopes	17.7	3.9%
DuB	Duplin fine sandy loam, 2 to 6 percent slopes	7.9	1.7%
GoA	Goldsboro loamy sand, 0 to 2 percent slopes	49.2	10.9%
Le	Lenoir fine sandy loam	42.4	9.4%
Lo	Leon fine sand, 0 to 2 percent slopes	3.9	0.9%
LuB	Lucy loamy sand, 0 to 6 percent slopes	3.8	0.8%
Ly	Lynchburg fine sandy loam, 0 to 2 percent slopes	22.7	5.0%
Mg	Meggett loam	102.3	22.6%
NoA	Norfolk loamy sand, 0 to 2 percent slopes	15.1	3.3%
NoB	Norfolk loamy sand, 2 to 6 percent slopes	4.0	0.9%
Ra	Rains fine sandy loam, 0 to 2 percent slopes	4.2	0.9%
Se	Seagate loamy sand	2.3	0.5%
Wa	Wahee loam	5.7	1.3%
Subtotals for Soil Survey A	Area	324.8	71.7%
Totals for Area of Interest		453.0	100.0%

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Da	Daleville silt loam	75.8	16.7%
FoA	Foreston loamy fine sand, 0 to 2 percent slopes	12.8	2.8%
IzA	Izagora silt loam, 0 to 2 percent slopes	15.5	3.4%
Jd	Jedburg loam	17.3	3.8%
Мо	Mouzon fine sandy loam, occasionally flooded	3.8	0.8%
Pe	Pelham sand	3.0	0.7%
Subtotals for Soil Survey A	rea	128.1	28.3%

USDA

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Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Totals for Area of Interest	-	453.0	100.0%

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1560002002	1221 Old Gilliard Road	Residential	Etal Litman
1560002004	1216 Old Gilliard Road	Residential	Samuel White
1560002003	None Listed	N/A	SC Public Authority
1560002056	None Listed	N/A	John Gaddis
1560001001	1189 Old Gilliard Road	Residential	Dommaaron
1750001074	None listed	N/A	Dommaaron
1750001003	1163 Old Gilliard Road	N/A	George Jefferson
1750001004	1157 Old Gilliard Road	N/A.	Willie Jefferson
1750001048	1158 Old Gilliard Road	Residential	Gregory Overton
1750001051	1154 Old Gilliard Road	N/A	Lillian Pringle
1750001036	1148 Old Gilliard Road	Residential	Alex Pringle
1750001035	1149 Old Gilliard Road	Residential	Bucnell Lee
1750001037	1144 Old Gilliard Road	Residential	Shirley Pringle
1750001055	1143 Old Gilliard Road	Residential	Heather Lindsay
1750001038	1142 Old Gilliard Road	Residential	Mae Pringle
1750001061	1139 Old Gilliard Road	Residential	Ron Gaddist
1750001038	1140 Old Gilliard Road	Residential	Mae Pringle
1750001053	1137 Old Gilliard Road	Residential	Clement Gaddist
1750001039	1136 Old Gilliard Road	Residential	Howard Gaddist
1750001009	1133 Old Gilliard Road	Residential	Walter Washington
1750001010	1125 Old Gilliard Road	Residential	George Williams

PSA Properties Ta	PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner	
1750001046	1124 Old Gilliard Road	Residential	Irving Gaddist	
1750001011	1121 Old Gilliard Road	Residential	Annie Williams	
1750001058	1118 Old Gilliard Road	Residential	Irving Gaddist	
1750001054	1116 Old Gilliard Road	Church	Favor Ministries	
1750001064	1112 Old Gilliard Road	Residential	Omars Floor Covering of SC LLC	
1750001057	1115 Old Gilliard Road	Residential	Brian Pringle	
1750001066	1108 Old Gilliard Road	Commercial/Car Wash	Christopher Ravenell	
1750001070	1096 Old Gilliard Road	Residential	Jearlina Ravenell	
1750001071	115 Mazzie Lane	N/A	Jearlina Ravenell	
1750001062	1088 Old Gilliard Road	Gas Station	Pringletown Quick Stop Inc.	
1750001025	1089 Old Gilliard Road	Residential	Mary Gaddist	
1750001026	None Listed	Residential	Dawayne Gaddist	
1750001027	1083 Gilliard Road	Residential	Henry Gadis	
1750001045	None Listed	N/A	Dawayne Gaddist	
1750002402	None Listed	N/A	Mt. Pisgah Developmen t and Enrichment Center	
1750002008	1050 Old Gilliard Road	N/A	Commercial Property Devleopmen t LLC	

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1750001033	None Listed	N/A	PR Properties of Summerville
1750001060	1069 Old Gilliard Road	Water & Sanitation Building	Berkeley Count Water & Sanitation
1750001032	1073 Old Gilliard Road	Church	Mt. Pisgah A.M.E Church
1750001028	1079 Old Gillaird Road	Residential	Dawayne Gadis
1750002062	None Listed	N/A	Buster Pringle
1750002007	1036 Old Gilliard Road	N/A	James Gaddist
1750002001	119 Emma Lane	Residential	Sampson Ellis Heirs
1750001056	None Listed	N/A	Mclendon Family
174000004	None Listed	N/A	Maersk Inc.
1740000006	None Listed	N/A	Stacey Varner
076000020	None Listed	N/A	Skypie LLC
0860000012	None Listed	N/A	C.S. Carter
0870000001	107 Jared Lane	Residential	Bessie Moultrie
087000003	137 Ridgeville Road	N/A	Patrenia Mcabee
0870000004	135 Jared Lane	Residential	Evelyn Pringle
0870000045	123 Jared Lane	Auto Shop	J.W. Pringle
0870000005	None Listed	Residential	Theodore Sampson
0870000002	None Listed	Residential	Joe Sampson
0870000097	None Listed	N/A	Throwerwoo d LLC
0870000050	None Listed	N/A	Pauligio LLC

PSA Properties Ta	PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner	
0870000098	None Listed	N/A	Throwerwoo d LLC	
0870000109	None Listed	N/A	Norfolk Southern Railway Company	
0870000110	None Listed	N/A	Norfolk Southern Railway Company	
0870000037	Lumberyard	N/A	International Wood Holdings LLC	
0870000055	None Listed	N/A	CS Carter	
0870000098	None Listed	N/A	Throwerwoo d LLC	
0870000043	None Listed	N/A	Agnes Pearson	
0870000031	369 Ridgevile Road	Residential	Jessie Pearson	
0870000005	None Listed	Residential	Theodore Sampson	
0870000074	None Listed	Residential	Buster Pringle	
0870000073	None Listed	Residential	J W Pringle	
0870000085	None Listed	N/A	Bobbie Pringle	
0870000072	None Listed	N/A	Norfolk Southern Railway Company	
0870000111	None Listed	N/A	Joe Sampson	
0870000009	305 Sampson Road	N/A	Joe Sampson	
1750002079	None Listed	N/A	Mclendon Family	

Address Current			
TMS#	Identification	Site Improvements	Owner
1760001003	None Listed	N/A	SC Public Service Authority
1750002047	None Listed	N/A	Riley Tract LLC
1750002027	None Listed	N/A	Myrtis Riley
1750002023	None Listed	N/A	Kristah Hancock
1750002022	126 Batten Way	Residential	James Batten
1750002021	None Listed	N/A	James Batten
1750002020	None Listed	N/A	Myrtis Riley
1750002112	120 Angie Drive	Residential	Bowen- Parker Pearlean
1750002019	643 Main Rd	N/A	Bowen- Parker Pearlean
1750002099	106 Angie Drive	Residential	Daniel Williams
1750002100	1155 Gaddist Road	N/A	Bowen- Parker Pearlean
1750002113	None Listed	N/A	Norfolk Southern Railway Company
1750002005	None Listed	Residential	Lorine Pringle
1750002065	None Listed	Residential	Alexander Dubose
1750002060	123 White Circle Drive	Residential	Delores White
1750002004	119 White Circle Drive	Residential	Stephen Ferrell
1750002003	140 Emma Lane	Residential	Vickman Green

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1750002002	None Listed	N/A	Robert Wallace
1750002065	None Listed	N/A	N/A
1750002078	None Listed	N/A	Grace Taylor
1750002110	None Listed	N/A	SC DOT
1760001008	300 Three Point Drive	Commercial	SC Public Service Authority
1910801001	None Listed	N/A	Berkeley County
1760001001	1801 Volvo Car Drive	N/A	Berkeley County
1750000028	None Listed	N/A	SC DOT
1920000017	539 Stable Lane	Residential	Victor Smith
1920000013	765 Percy Lane	N/A	Johnco LP
1920000014	None Listed	N/A	Johnco LP
1920000092	None Listed	N/A	Timberlands III
192000090	None Listed	N/A	Johnco LP
1920000091	None Listed	N/A	Faith Assembly of God of Summerville
1920000012	1244 Cypress Campground Road	Residential	Mary Chinners
1920000068	237 Hickory Hollow Lane	Residential	Robert Moore
1920000075	1254 Cypress Campground Road	Residential	Thomas Bowzard
1920000074	1494 Cypress Campground Road	Residential	Jennifer Bowzard
192000073	None Listed	Residential	N/A

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000089	None Listed	N/A	Wheelhouse Properties LLC
1920000030	None Listed	N/A	Vera Glasgow
1920000048	None Listed	N/A	Kimberly Myers
1920000007	None Listed	N/A	SC Public Service Authority
1920000004	1284 Cypress Campground Road	N/A	Oak Grove Methodist Church
1920000030	None Listed	Residential	Vera Glasgow
1920000031	None Listed	N/A	William Hill
1920000077	None Listed	N/A	Lukie Varner
1920000049	1317 Cypress Campground Road	Residential	Jack Smith
1920000050	1309 Cypress Campground Road	Residential	Jack Smith
1920000051	1317 Cypress Campground Road	Residential	Jack Smith
1920000052	1325 Cypress Campground Road	Residential	Matthew Hoover
192000002	None Listed	Residential	Lynn Hoover
192000080	1325 Cypress Campground Road	Residential	Whitney Hoover Retail
1920000078	1341 Cypress Campground Road	Residential	Laura Hoover
1920000001	1342 Cypress Campground Road	Residential	Robert Hoover
2820000174	953 Main Rd	Church/Hall	1979

SA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000032	1347 Cypress Campground Road	Residential	Whitney Hoover
1920000079	None Listed	N/A	Whitney Hoover
192000087	None Listed	N/A	Hill Sisters LLC
1920000047	1379 Cypress Campground Road	Residential	John Tiencken
1920000092	None Listed	N/A	N/A
1920000018	None Listed	N/A	Timberland III LLC
1920000093	None Listed	N/A	Johnco LP
1920000029	None Listed	N/A	Wheelhous Properties LLC
1920000028	None Listed	N/A	Virgil Varne
192000083	None Listed	N/A	Jimmy Mitchum
1920000061	207 Rudd Road	N/A	Larry Mitchum
1920000084	222 Lake Drive	N/A	Frances Mitchum
1920000019	None Listed	N/A	John Polutt
1920000063	255 Rudd Road	Residential	Allen Howe
1920000020	297 Rudd Road	Residential	James Rud
1920000071	104 Fivel Lane	Residential	Kimberly Harris
1920000027	108 Fivel Lane	Residential	Alexander Martin
1920000028	1668 Cypress Campground Road	N/A	Virgil Varne
1920000025	333 Rudd Road	N/A	James Maples

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000033	1379 Cypress Campground Road	Residential	Hill Farm LLC
1920000062	None Listed	N/A	Lumber Land and Timber LLC
1920000026	None Listed	N/A	Lumber Land and Timber LLC
2070001006	450 Strathmore Road	N/A	Moore Stack Hunting Retreat LLC
2070001101	None Listed	N/A	Timmy Crenshaw
2070001106	None Listed	N/A	Moore Stack Hunting Retreat LLC
2070001099	None Listed	N/A	Timmy Crenshaw

APPENDIX D ENVIRONMENTAL DATABASE INFORMATION



# DATABASE REPORT

Project Property:	I-26 Widening (Exit 187 to Exit 194) I-26 Widening (Exit 187 to Exit 194) Ridgeville SC
Project No:	
Report Type:	Database Report
Order No:	20180522177
Requested by:	Terracon Consultants, Inc.
Date Completed:	May 28, 2018

Environmental Risk Information Services A division of Glacier Media Inc. P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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# **Executive Summary**

#### **Property Information:**

**Project Property:** 

I-26 Widening (Exit 187 to Exit 194) I-26 Widening (Exit 187 to Exit 194) Ridgeville SC

Project No:

#### **Coordinates:**

Latitude:	33.12975
Longitude:	-80.295021
UTM Northing:	3,665,892.29
UTM Easting:	565,760.36
UTM Zone:	UTM Zone 17S

#### Elevation:

59 FT

#### Order Information:

Order No: Date Requested:	20180522177 May 22, 2018
Requested by:	Terracon Consultants, Inc.
Report Type:	Database Report

#### Historicals/Products:

Aerial Photographs
City Directory Search
ERIS Xplorer
Excel Add-On
Fire Insurance Maps
Physical Setting Report (PSR)
Topographic Map

Historical Aerials Photographs CD - Custom City Directory Search <u>ERIS Xplorer - Interactive Viewer</u> Excel Add-On US Fire Insurance Maps PSR Topographic Maps

# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total	
Standard Environmental Records		Naulus	Froperty	0.12111	0.25111	0.50111	1.00111		
Federal									
NPL	Y	1	0	0	0	0	0	0	
PROPOSED NPL	Y	1	0	0	0	0	0	0	
DELETED NPL	Y	.5	0	0	0	0	-	0	
SEMS	Y	.5	0	0	0	0	-	0	
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0	
CERCLIS	Y	.5	0	0	0	0	-	0	
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0	
CERCLIS LIENS	Y	PO	0	-	-	-	-	0	
	Y	1	0	0	0	0	0	0	
RCRA CORRACTS	Y	.5	0	0	0	0	-	0	
RCRA TSD	Y	.25	0	0	0	-	-	0	
RCRA LQG	Y	.25	0	0	0	_	-	0	
RCRA SQG	Ŷ	.25	0	0	0	-	_	0	
RCRA CESQG						-			
RCRA NON GEN	Y	.25	0	0	0	-	-	0	
FED ENG	Y	.5	0	0	0	0	-	0	
FED INST	Y	.5	0	0	0	0	-	0	
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0	
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0	
ERNS	Y	PO	0	-	-	-	-	0	
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0	
FEMA UST	Y	.25	0	0	0	-	-	0	
SEMS LIEN	Y	PO	0	-	-	-	-	0	
State			<u>^</u>	<u>^</u>		<u>^</u>	2		
SHWS	Ŷ	1	0 0	0	0	0	0	0	
DSHW	Ŷ	1		0	0	0	0	0	
REMEDIATION	Ŷ	1	0	0	0	0	0	0	
SWF/LF	Y	.5	0	0	0	0	-	0	
LUST	Y	.5	0	0	1	0	-	1	

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LAST	Y	.5	0	0	0	0	-	0
DELISTED LST	Y	.5	0	0	0	0	-	0
UST	Y	.25	1	0	2	-	-	3
AST	Y	.25	0	0	0	-	-	0
DELISTED TANKS	Y	.25	0	0	0	-	-	0
RCR	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
DELISTED 1031								
County	No Co	ounty stand	dard enviror	nmental re	cord source	es available	for this Sta	te.
Additional Environmental Records								
Federal								
FINDS/FRS	Y	PO	2	-	-	-	-	2
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
РСВ	Y	.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
State								
ALLSITES	Y	.5	0	0	0	0	-	0
SPILLS	Y	.125	0	0	-	-	-	0
DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
Tribal	No Tri	bal additic	onal environ	mental rec	ord source	s available	for this Sta	te.
County	No Co	unty addit	ional enviro	nmental re	ecord sourc	es availabl	e for this St	tate.
	Total:		3	0	3	0	0	6

\* PO – Property Only \* 'Property and adjoining properties' database search radii are set at 0.25 miles.

## Executive Summary: Site Report Summary - Project Property

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	PRINGLETOWN QUICK STOP	1088 OLD GILLIARD RD RIDGEVILLE SC 29472	-	0.00 / 0.00	-1	<u>16</u>
<u>1</u>	UST	SHELL FOOD MART	1088 OLD GILLIARD RD RIDGEVILLE SC	-	0.00 / 0.00	-1	<u>16</u>
			Site No.: 18369 Tank No   Status: 1   Currently in U	se			
<u>2</u>	FINDS/FRS	C&C UPSCALE CAFE	YELLOWSTONE LN RIDGEVILLE SC 29472	-	0.00 / 0.00	-2	<u>17</u>

### Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>3</u>	UST	WILLIAMS PLAZA	1250 OLD GILLIARD RD RIDGEVILLE SC	NNW	0.17 / 886.64	0	<u>18</u>
<u>4</u>	LUST	CARTERS FAST STOP 3	Site No.: 10864 Tank No   Status: 1   Permanently O Out Of Service, 4   Permanently Out 6 1104 HWY 78 RIDGEVILLE SC		Permanently Ou 0.19 / 1,016.01	nt Of Service, 3   F -3	Permanently <u>20</u>
			<b>Site No:</b> 10696 <b>NFA:</b> 11/30/2000, 11/30/2000				
<u>4</u>	UST	CARTERS FAST STOP 3	1104 HWY 78 RIDGEVILLE SC	SW	0.19 / 1,016.01	-3	<u>22</u>
			<b>Site No.:</b> 10696 <i>Tank No   Status:</i> 1   Currently in Us 5   Currently in Use	e, 2   Currently i	n Use, 3   Current	ly in Use, 4   Curi	ently in Use,

### Executive Summary: Summary by Data Source

### <u>Standard</u>

### <u>State</u>

### **LUST** - Leaking Underground Storage Tank List

A search of the LUST database, dated Jan 22, 2018 has found that there are 1 LUST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CARTERS FAST STOP 3	1104 HWY 78 RIDGEVILLE SC	SW	0.19 / 1,016.01	<u>4</u>
	<b>Site No</b> : 10696 <b>NFA</b> : 11/30/2000, 11/30/2000			

### <u>UST</u> - Underground Storage Tank List

A search of the UST database, dated Apr 19, 2018 has found that there are 3 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	<u>Distance (mi/ft)</u>	<u>Map Key</u>		
WILLIAMS PLAZA	1250 OLD GILLIARD RD RIDGEVILLE SC	NNW	0.17 / 886.64	<u>3</u>		
	<b>Site No</b> .: 10864 <b>Tank No   Status</b> : 1   Permanently Out O 4   Permanently Out Of Service	f Service, 2   Permanen	tly Out Of Service, 3   Pe	ermanently Out Of Service,		
Lower Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>		
SHELL FOOD MART	1088 OLD GILLIARD RD RIDGEVILLE SC	-	0.00 / 0.00	<u>1</u>		
	Site No.: 18369 Tank No   Status: 1   Currently in Use					
CARTERS FAST STOP 3	1104 HWY 78 RIDGEVILLE SC	SW	0.19 / 1,016.01	<u>4</u>		
	<b>Site No</b> .: 10696 <b>Tank No   Status</b> : 1   Currently in Use, 2   Currently in Use, 3   Currently in Use, 4   Currently in Use, 5   Currently in Use					

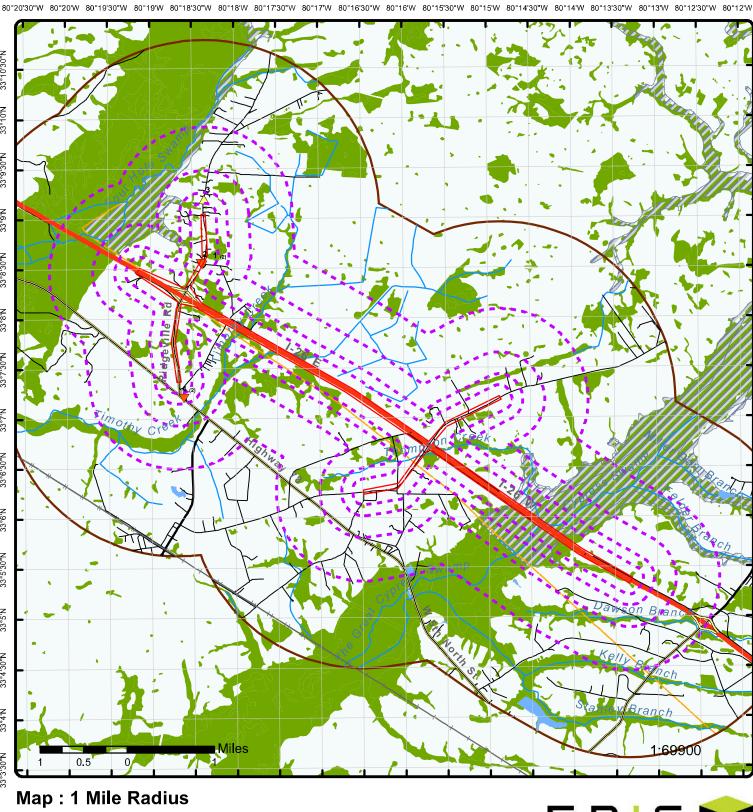
### Non Standard

### <u>Federal</u>

### FINDS/FRS - Facility Registry Service/Facility Index

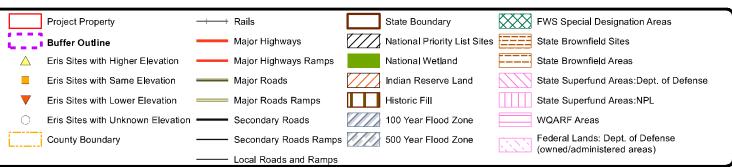
A search of the FINDS/FRS database, dated Apr 17, 2018 has found that there are 2 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PRINGLETOWN QUICK STOP	1088 OLD GILLIARD RD RIDGEVILLE SC 29472	-	0.00 / 0.00	<u>1</u>
C&C UPSCALE CAFE	YELLOWSTONE LN RIDGEVILLE SC 29472	-	0.00 / 0.00	<u>2</u>

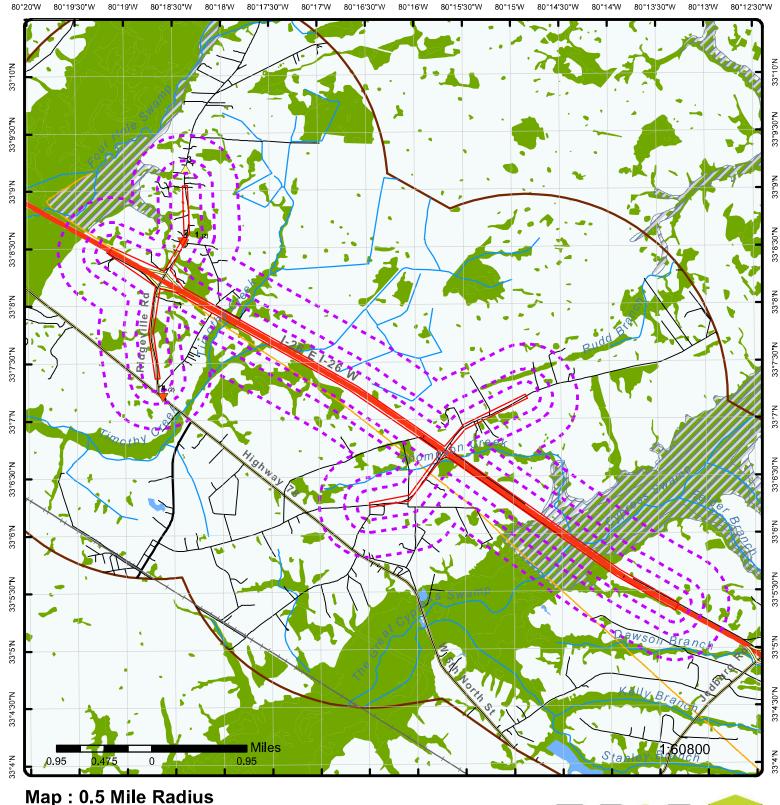


Order No: 20180522177

Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC

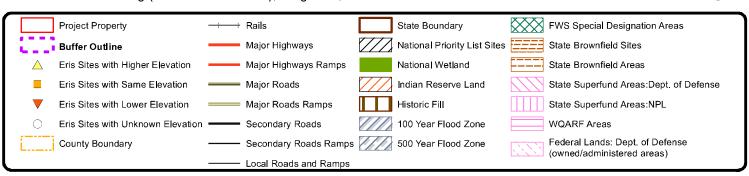


CONMENTAL RISK INFORMATION SERV

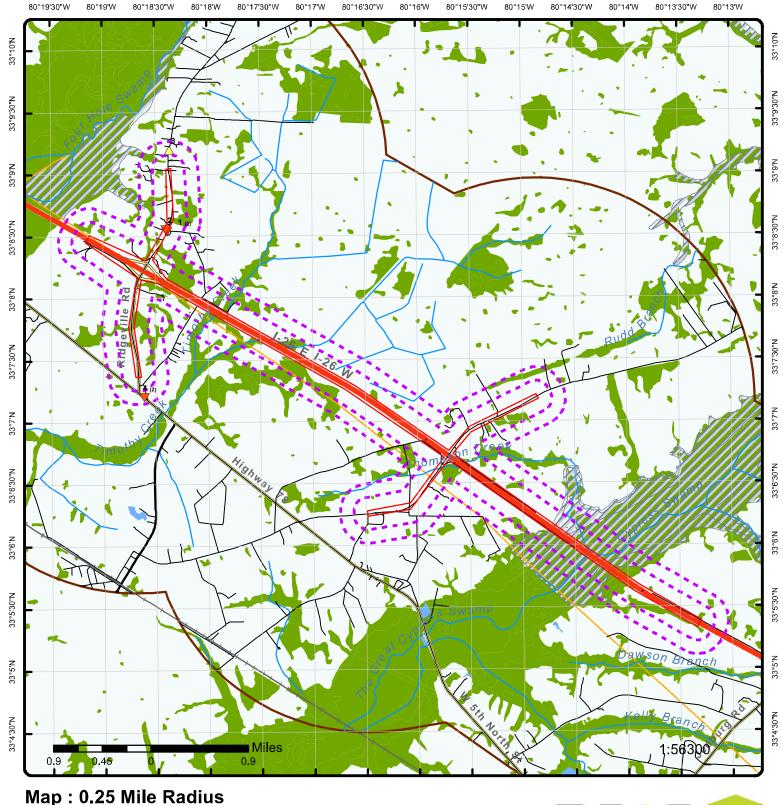


Order No: 20180522177

Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC

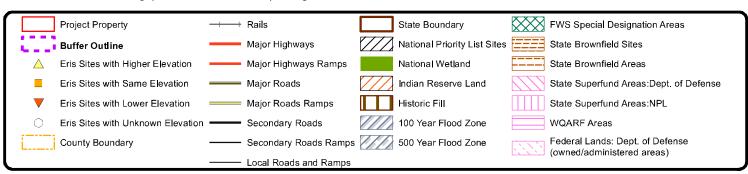


CONMENTAL RISK INFORMATION SERV



Order No: 20180522177

Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC



RONMENTAL RISK INFORMATION SER



16'30"\W

# **Aerial** (2017)

### Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC

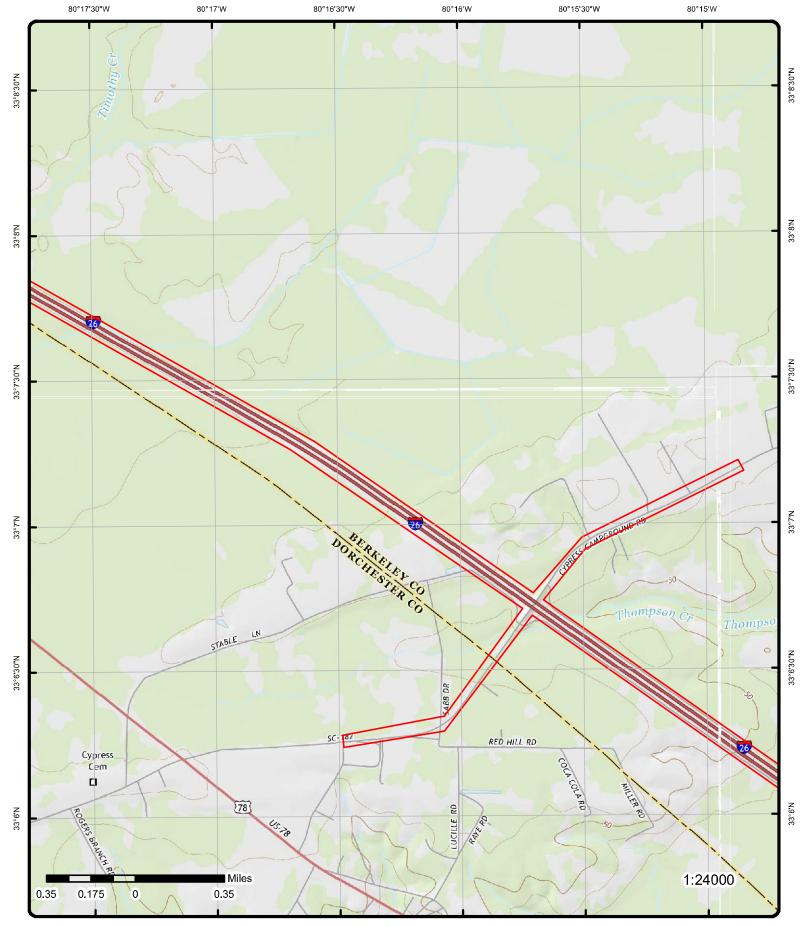
80 30"\A

Source: ESRI World Imagery

Order No: 20180522177



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# Topographic Map (2014) Address: I-26 Widening (Exit 187 to Exit 194), Ridgeville, SC

Order No: 20180522177



Quadrangle(s): Summerville NW, SC; Summerville, SC; Ridgeville, SC; Pringletown, SC;

Source: USGS Topographic Map

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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 2	-	0.00 / 0.00	58.05 / -1	PRINGLETOWN QUICK STOP 1088 OLD GILLIARD RD RIDGEVILLE SC 29472	FINDS/FRS
Registry ID: FIPS Code:		110008555768				
Program Aci	ronvms.	SC-EFIS				
HUC Code:	onymer	03050206				
Site Type Na	me <sup>.</sup>	STATIONARY				
Location De						
Supplement						
Create Date:		01-MAR-2000 0	0.00.00			
Update Date		29-DEC-2014 1				
Interest Type		STATE MASTE				
SIC Codes:		• • • • • • • • •				
SIC Code De	escriptions:					
NAICS Code						
	Descriptions:					
Conveyor:		FRS-GEOCOD	E			
Federal Faci	lity Code:					
Federal Age						
Tribal Land						
Tribal Land I	Name:					
Congressior	nal Dist No.:	06				
Census Bloc	ck Code:	4501502010220	)96			
EPA Region	Code:	04				
County Nam	e:	BERKELEY				
US/Mexico E	Border Ind:					
Latitude:		33.14308				
Longitude:		-80.30614				
Reference P	oint:	ENTRANCE PC	DINT OF A FACIL	ITY OR STATIO	Ν	
Coord Colle	ction Method:	ADDRESS MAT	CHING-HOUSE	NUMBER		
Accuracy Va	alue:	50				
Datum:		NAD83				
Source:						
Facility Data	il Rprt URL:	http://ofmpub.er	na gov/enviro/fii	query detail disp	program facility?p registry id=110008555	768

1	2 of 2	-	0.00 / 0.00	58.05 / -1	SHELL FOC 1088 OLD G RIDGEVILLI	ILLIARD RD	UST
Site No.: Permit: No. Tanks: Category: Last Inspect Billable: Abandoned: Other: Address: City: Facility: Phone: Fac Contact Fac Phone F Facility ST F Facility Zip F	F01: 01: 01:	18369 P 18369 1 Retail Sales 1/25/2018 1 0 0 1088 OLD GILLIARD RD RIDGEVILLE SHELL FOOD MART 843-688-5951 BARBARA CHISOLM 843-688-5951 SC 29472		Local Fac Local Fac County Co County: Search Co Zip Parse Tank Own Tank Own Tank Own Tank Own Operator I	Last Nm: Comp Nm: Addr 1: City: ode: Dunty: d: First Nm: Per Last Nm: Comp Nm: per Phone:	SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE 8 BERKELEY BERKELEY 29472 843-291-0882 856-426-9674 843-291-0882	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Business Ac	ldress:	1088 OLD GIL	LIARD RD		
		RIDGEVILLE S	SC 29472		
Tank Owner	Business Address:	CAPERS, JOH	NNIE		
		103 REENIE L	N		
		RIDGEVILLE S	SC 29472		
Land Owner	Business Address:	CAPERS, JOH	INNIE		
		103 REEN <b>I</b> E L	N		
		RIDGEVILLE S	SC 29472		
Operator Bu	siness Address:	SHIV OF RIDG	<b>SEVILLE INC DBA</b>	SHELL FOOD M	IART
•		1088 OLD GILI	LIARD RD		
		RIDGEVILLE S	SC 29472		
Record Obta	ined from:	DHEC Manage	ement Tracking US	ST 'C' List; DHEC	Underground Storage Tank Registry
Facility Link	:	http://www.scd	hec.gov/Apps/Env	/ironment/USTRe	gistry/Registry/Details/18369

#### Tank Information - Online Registry

<u>Tank Information - C-Lis</u> Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal: <u>2</u> 1 of 1		ine Leak Detecto 0.00 / 0.00	Tank Ov Tank Ov Tank Ov Tank Ov Tank Ov	YELLOWS	103 REENIE LN RIDGEVILLE SC 29472 843-291-0882 RALE CAFE TONE LN .E SC 29472
Tank Leak Det: Pipe Leak Det:	Automatic ta Automatic ta Mechanical L 2/8/2018 Line Tightne: 2/8/2018 Line Tightne: 2/8/2018	nk gauge .ine Leak Detecto ss Test	ır		
Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth: Variance: Age at Notification: Under Dispenser Cont:	3/9/2018 Fiberglass 48006 0 True		Left Gal Owner a Last Use Aband: Method: Case No Chem: Drop Tu	e:	True
Tank No: Status: Class: Tank Const: Pipe Const: Constr Date: Operat Date: Tank Protect:	1 Currently in Use P STi-P3 Fiberglass reinforced p 3/17/1999 7/16/1999 Sacrificial Anode	lastic		Type: : Type: ince: tatus: Vell (ft): evention:	Multiple petroleum Ball Float Vent Valve 2/18/1999 Pressure 3/12/2018 In Compliance 101 2/18/1999

Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: 110020000728 SC-EFIS 03050206 STATIONARY

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FINDS/FRS

DB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Location De						
Supplement						
Create Date:		06-DEC-2004 1				
Update Date		29-DEC-2014 1				
Interest Type	es:	STATE MASTE	R			
SIC Codes:						
SIC Code De	escriptions:					
NAICS Code	s:					
NAICS Code	Descriptions:					
Conveyor:		FRS-GEOCOD	E			
Federal Faci	lity Code:					
Federal Age	ncy Name:					
Tribal Land	Code:					
Tribal Land I	Name:					
Congression	nal Dist No.:	06				
Census Bloc	ck Code:	450150201022	096			
EPA Region	Code:	04				
County Nam	e:	BERKELEY				
US/Mexico E	Border Ind:					
Latitude:		33.14257				
Longitude:		-80.30668				
Reference P	oint:	ENTRANCE PO	DINT OF A FACIL	ITY OR STATIO	Ν	
Coord Colle	ction Method:	ADDRESS MA	TCHING-BLOCK	FACE		
Accuracy Va	alue:	500				
Datum:		NAD83				
Source:						
Facility Deta	il Rprt URL:	http://ofmpub.er	pa.gov/enviro/fii	query detail.disp	_program_facility?p_registry_id=	=110020000728

<u>3</u>	1 of 1		NNW	0.17 / 886.64	59.26 / 0	WILLIAMS I 1250 OLD G RIDGEVILL	GILLIARD RD	UST
Site No.:		10864			Local I	ac First Nm:		
Permit:		P 10864			Local I	ac Last Nm:		
No. Tanks	:	4			Local I	ac Comp Nm:	WILLIAMS PLAZA	
Category:		Retail Sa	ales		Local I	ac Addr 1:	1250 OLD GILLIARD RD	
Last Inspe	ection:	7/25/201	7		Local I	ac City:	RIDGEVILLE	
Billable:		4			County	Code:	8	
Abandone	ed:	0			County	<i>'</i> :	BERKELEY	
Other:		0			Search	County:	BERKELEY	
Address:			D GILLIARD RD		Zip Pai		29472	
City:		RIDGEV			Tank C	wn First Nm:		
Facility:			/IS PLAZA			wner Last Nm:		
Phone:		843-268				wn Comp Nm:		
Fac Conta		SAM CC				wner Phone:	516-285-4303	
Fac Phone		843-268	-7432			or Phone:		
Facility S1		SC			Land C	wner Phone:	516-285-4303	
Facility Zi		29472						
Business .	Address:		1250 OLD GILLI					
Tank Own	er Business A	Address:	RIDGEVILLE SC WILLIAMS ENTI 103 AXTEL DR SUMMERVILLE	ERPRISES OF	RIDGEVILLE IN	IC		
Land Own	er Business /	Address:	WILLIAMS ENTI 103 AXTEL DR SUMMERVILLE	ERPRISES OF	RIDGEVILLE IN	IC		
Operator E	Business Add	lress:						
Record Ob	btained from:		DHEC Managem	nent Tracking U	ST 'C' List; DHE	C Underground S	Storage Tank Registry	
Facility Li	nk:		http://www.scdhe	ec.gov/Apps/En	vironment/USTF	Registry/Registry/	Details/10864	

#### Tank Information - Online Registry

Tank No:	1	Product:	Gasoline	
Status:	Permanently Out Of Service	Overfill Type:		
Class:	Р	Verified:		
Tank Const:	Steel	Piping Type:	Pressure	

	lumber of lecords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Pipe Const: Constr Date:	Fiberg 4/8/19	plass reinforced pla 188	istic	Complia Comp St		8/22/2013 Out of Compliance	
Operat Date:	6/26/1	989		Dist to V	Vell (ft):	300	
Tank Protect:		dic Protection		Spill Pre		10/25/1994	
Tank Tested:	9/1/19			Left Gal:			
Pipe Protect:	Fiberg	lass		Owner a	-		
Pipe Tested:				Last Use	):	11/11/1911	
Notify:	0000			Aband:			
Capacity:	8000			Method:			
ank Cont Meth:				Case No Chem:	:		
Pipe Cont Meth: /ariance:				Drop Tul	hai	False	
Age at Notificatio	o <i>n</i> -	0		Бюр ти	Je.	T dise	
Under Dispenser		False					
Tank Leak Det:	00//1.	Groundwater I	Aonitorina				
Pipe Leak Det:		Line Tightness	0				
		Mechanical Lir	ne Leak Detector				
Tank Information	n - Online Regi	<u>stry</u>					
Tank No:	2			Product:		Gasoline	
Status:	Perma	anently Out Of Ser	VICE	Overfill 1	••		
Class:	•			Verified:		Dressure	
Tank Const:	Steel	less reinfered als	atia	Piping T		Pressure	
Pipe Const:	4/8/19	lass reinforced pla	ISUC	Complia Comp St		8/22/2013 Out of Compliance	
Constr Date: Operat Date:	6/26/1			Comp St Dist to V		300	
Tank Protect:		dic Protection		Spill Pre		10/25/1994	
Tank Tested:	9/1/19			Left Gal:		10/23/1994	
Pipe Protect:	Fiberg			Owner a			
Pipe Tested:	Tiberg	Jidoo		Last Use	-	11/11/1911	
Notify:				Aband:	-		
Capacity:	6000			Method:			
Tank Cont Meth:				Case No	:		
Pipe Cont Meth:				Chem:	•		
Variance:				Drop Tul	be:	False	
Age at Notificatio	on:	0		•			
Under Dispenser	r Cont:	False					
Tank Leak Det:		Groundwater	Vonitoring				
Pipe Leak Det:		Mechanical Lir	ne Leak Detector				
		Line Tightness	Test				
Tank Information	n - Online Regi	<u>stry</u>					
Tank No: Status:	3 Borma	nonthy Out Of S	vico	Product:		Gasoline	
Status: Class:	Perma	anently Out Of Ser		Overfill 1 Vorified:	••		
Class: Tank Const:	P Steel			Verified: Piping T		Pressure	
Pipe Const:		lass reinforced pla	istic	Complia		8/22/2013	
Constr Date:	4/8/19	, , ,	10110	Comp St		Out of Compliance	
Operat Date:	6/26/1			Dist to M		300	
Tank Protect:		dic Protection		Spill Pre		10/25/1994	
Tank Tested:	9/1/19			Left Gal:			
Pipe Protect:	Fiberg			Owner a			
Pipe Tested:		, -		Last Use	-	11/11/1911	
Notify:				Aband:			
Capacity:	6000			Method:			
Tank Cont Meth:				Case No	:		
				Chem:			
Pipe Cont Meth:				Drop Tul	be:	False	
Pipe Cont Meth:							
	on:	0					
Pipe Cont Meth: Variance:		0 False					
Pipe Cont Meth: Variance: Age at Notificatio			0				

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#### Tank Information - Online Registry

Tank No: Status: Class: Tank Const: Pipe Const: Constr Date: Operat Date: Tank Protect: Tank Protect: Pipe Protect: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth: Variance: Age at Notification: Under Dispenser Cont:	4 Permanently Out Of Servic P Steel Fiberglass reinforced plasti 4/8/1988 6/26/1989 Cathodic Protection 9/1/1998 Fiberglass 2000 0 False		Product: Overfill Type: Verified: Piping Type: Compliance: Comp Status: Dist to Well (ft): Spill Prevention: Left Gal: Owner at ABD: Last Use: Aband: Method: Case No: Chem: Drop Tube:	Kerosene Drop Tube Shut-off Suction 8/22/2013 Out of Compliance 300 10/25/1994 11/11/1911 False
Tank Leak Det: Pipe Leak Det:	Groundwater Mo European Suction			
<u>Tank Information - C-Li</u> Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	<u>st</u> 1 POS Permanently Out of Service GN 0 8000	9	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	103 AXTEL DR SUMMERVILLE SC 29483 718-761-3652
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	2 POS Permanently Out of Service GN 0 6000	9	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	103 AXTEL DR SUMMERVILLE SC 29483 718-761-3652
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	3 POS Permanently Out of Service GN 0 6000	9	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	103 AXTEL DR SUMMERVILLE SC 29483 718-761-3652
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	4 POS Permanently Out of Service KN 0 2000	9	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	103 AXTEL DR SUMMERVILLE SC 29483 718-761-3652
41 of 2	SW	0.19 / 1,016.01	56.18 / CARTERS -3 1104 HWY RIDGEVIL	
Site No: Permit: Category: No of Tanks: Last Inspection: Billable: Abandoned:	10696 P 10696 Retail Sales 5 2/16/2018 5 0		<i>Operator Phone: Phone: Facility FOI: Fac Street FOI: Facility City FOI: Facility St FOI: Facility Zip FOI:</i>	843-871-6447 843-875-3113 CARTERS FAST STOP 3 1104 HWY 78 RIDGEVILLE SC 29472

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Order No: 20180522177

LUST

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Other:		0			Fac Cou	nty FOI:	Dorchester	
Tank Owner	Phone:	843-87	71-6447		County C		USA	
Land Owner	r Phone:	843-87	71-6447		Search C		DORCHESTER	
Business Ad	ddress:		1104 HWY 78					
			RIDGEVILLE SO	C 29472				
Land Owner	Business .	Addr:	CARTER, CARL	ISLE S				
			PO BOX 181					
			RIDGEVILLE SO	C 29472-0181				
<b>Operator Bu</b>	isiness Ada	dr:	CARTER, CARL	ISLE S				
			PO BOX 181					
			RIDGEVILLE SO					
Tank Owner	r Business .	Addr:	CS CARTER EN	NTERPRISES CO	DRP			
			PO BOX 181					
			RIDGEVILLE SC					
Facility Link	r:		http://www.scdh	ec.gov/Apps/Env	ironment/USTRe	gistry/Registr	y/Details/10696	
<u>Release Info</u>	ormation - F	<u>=01</u>						
Release No:			1					
Proj Mgr:			WILSONKA					
Reported:			12/31/1991					
Rel Conf:			3/23/1992					
Product:			PETRO					
NFA:			11/30/2000					
Score:			0					
Owner:			CS CARTER EN					
Rank:			5B 8	TERFRISES C				
	intion:			a NOT conclusiv	0			
Rank Descri	ipuon:		Assessment dat	a NOT conclusive	е			
Release No:	•		3					
Proj Mgr:			GATHINNR					
Reported:			5/27/2008					
Rel Conf:			5/29/2008					
Product:			PETROL					
NFA:								
Score:			2386					
Owner:			CS CARTER EN	NTERPRISES C				
Rank:			2BB 2					
Rank Descri	iption:		Watersupply we	lls < 1000 feet do	owngrade			
Release No:			2					
Proj Mgr:			GATHINNR					
Reported:			5/27/2008					
Rel Conf:			5/29/2008					
Product:			PETROL					
NFA:								
Score:			2386					
Owner:			CS CARTER EN	NTERPRISES C				
Rank:			2BB 2					
Rank Descri	iption:		Watersupply we	lls < 1000 feet do	owngrade			
<u>Release Info</u>	ormation - (	Online Re	egistry					
Release No:		3			Complia	na Data:		
Reported:		3 5/27/2	008		Compilai Cleanup		10/22/2008	
Reportea: Product:		Petrole			Abateme		2/27/2008	
	Par	True	SUIT					
Compliance NFA:	Rey.	nue			-	eterm Date:	SELF101	
		With C	UPERB			Nechanism:	JELI IVI	
Fin Type:	Mati					Complete:		
Compliance Confirmed:	wet:	True 5/29/2	008		Transfer Broject A			
	Deen	0/29/2	000		Project N		GATHINGS, NICHOLAS R	
Emergency		T			Cleanup		LIST	
Superb Qua		True	Motoroumah	1000 fact	Source:	ible Devi	UST	
RBCA Score	э.	2BB - downg	Watersupply wells <		Respons	ible Party:		
		uowng	2386					
			2000					

Map Key	Number Records		Direction	Distance (mi/ft)	Elev (ft)	ı/Diff	Site		DI
Release No: Reported: Product: Compliance NFA: Fin Type: Compliance Confirmed: Emergency F Superb Qual RBCA Score	Met: Resp: ified:	downgra	m ⊃ERB 8 atersupply wells ⋅			Cleanup Abateme Superb I Fin Res Cleanup Transfer Project I Cleanup Source:	Determ Date: Mechanism: Complete: red: Manager:	10/22/2008 2/27/2008 SELF101 GATHINGS, NICHOLAS R UST	
Release No: Reported: Product: Compliance NFA: Fin Type: Compliance Confirmed: Emergency H Superb Qual RBCA Score	Met: Resp: ified:	1 12/31/19 False 11/30/20 With SUI True 3/23/199 5B - Ass 0	00 PERB 2 essment data NC	)T conclusive /		Cleanup Abateme Superb I Fin Res Cleanup Transfer Project I Cleanup Source:	Determ Date: Mechanism: Complete: red: Vanager:	9/30/2000 5/4/1999 11/30/2000 WILSON, KIMBERLY A UST	
<u>4</u>	2 of 2		SW	0.19 / 1,016.01	56.1 -3	8 /	CARTERS I 1104 HWY I RIDGEVILL		UST
Site No.: Permit: No. Tanks: Category: Last Inspecti Billable: Abandoned: Other: Address: City: Facility: Phone: Fac Contact Fac Phone F Facility ST F Facility ST F Facility Zip F	F01: 01: 01: :01:	843-875-	8 ILLE RS FAST STOP 3 3113 GRIFFITH 3113	}		Local Fa Local Fa Local Fa Local Fa County County: Search ( Zip Pars Tank Ow Tank Ow Tank Ow Tank Ow	Code: County:	CARTERS FAST STOP 3 1104 HWY 78 RIDGEVILLE USA DORCHESTER DORCHESTER 29472 843-871-6447 843-871-6447 843-871-6447	
Business Ad Tank Owner Land Owner Operator Bus Record Obta Facility Link:	Business A Business A siness Addi ined from:	ddress:	PO BOX 181 RIDGEVILLE S CARTER, CAR PO BOX 181 RIDGEVILLE S CARTER, CAR PO BOX 181 RIDGEVILLE S DHEC Manage	NTERPRISES CC C 29472 LISLE S C 29472-0181 LISLE S C 29472-0181	ST 'C' Lis			Storage Tank Registry	

#### Tank Information - Online Registry

Tank No:	1	Product:	Kerosene
Status:	Currently in Use	Overfill Type:	Ball Float Vent Valve
Class:	P	Verified:	10/26/1987
Tank Const:	Fiberglass Reinforced Plastic	Piping Type:	Pressure

	umber of ecords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Pipe Const: Constr Date: Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth:	11/19/ 6/6/19	88 lass Coating	stic	Complia. Comp St Dist to W Spill Pre Left Gal: Owner a Last Use Aband: Method: Case No	tatus: Vell (ft): vention: t ABD: e:	2/16/2018 In Compliance 230 10/26/1987	
Pipe Cont Meth: Variance: Age at Notificatio Under Dispenser Tank Leak Det: Pipe Leak Det:		0 False Automatic tank	gauge e Leak Detector	Chem: Drop Tul	be:	True	
		Line Tightness 5/8/2017	Test				
Tank Information	- Online Regis	<u>stry</u>					
Tank No: Status: Class:	2 Curren P	itly in Use		Product: Overfill 1 Verified:	Гуре:	Gasoline Super/Prem Ball Float Vent Valve 10/26/1987	
Tank Const: Pipe Const: Constr Date: Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth:	Fiberg Fiberg 11/19/ 6/6/19	88 lass Coating		Piping T Piping T Complia. Comp St Dist to W Spill Pre Left Gal: Owner a Last Use Aband: Method: Case No Chem:	ype: nce: tatus: Vell (ft): vention: t ABD: c:	Pressure 2/16/2018 In Compliance 230 10/26/1987	
Variance: Age at Notificatio Under Dispenser Tank Leak Det: Pipe Leak Det:		0 False Automatic tank 7/2/2014 Mechanical Lin 5/8/2017 Line Tightness	e Leak Detector	Drop Tul	be:	True	
	o //         ·	5/8/2017					
<u>Tank Information</u>	-	<u>stry</u>					
Tank No: Status: Class: Tank Const: Pipe Const: Constr Date: Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth:	P Fiberg Fiberg 11/19/ 6/6/19	88 lass Coating		Product: Overfill T Verified: Piping T Complia Comp St Dist to M Spill Pre Left Gal: Owner a Last Use Aband: Method: Case No Chem:	Type: ype: nce: tatus: Vell (ft): vention: t ABD: e:	Gasoline RUL Ball Float Vent Valve 10/26/1987 Pressure 2/16/2018 In Compliance 230 10/26/1987	
Variance:	11/19/	1987		Drop Tul	be:	True	

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Order No: 20180522177

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Age at Notif	ication:	0				
Under Dispe	enser Cont:	False				
Tank Leak D	let:	Automatic tank 7/2/2014	gauge			
Pipe Leak D	et:	Mechanical Lin 5/8/2017	e Leak Detector			
		Line Tightness 5/8/2017	Test			
<u>Tank Inform</u>	ation - Online Regi	istry				

Tank No: Status: Class: Tank Const:	4 Currently in Use P Fiberglass Reinforced Plastic	Product: Overfill Type: Verified: Piping Type:	Gasoline RUL Ball Float Vent Valve 10/26/1987 Pressure
Pipe Const: Constr Date:	Fiberglass reinforced plastic 11/19/1987	Compliance: Comp Status:	2/16/2018 In Compliance
Operat Date:	6/6/1988	Dist to Well (ft):	230
Tank Protect: Tank Tested:	Fiberglass Coating	Spill Prevention: Left Gal:	10/26/1987
Pipe Protect: Pipe Tested: Notify:	Fiberglass	Owner at ABD: Last Use: Aband:	
Capacity: Tank Cont Meth: Pipe Cont Meth:	12000	Method: Case No: Chem:	
Variance: Age at Notification: Under Dispenser Cont: Tank Leak Det: Pipe Leak Det:	11/19/1987 0 False Automatic tank gauge Manifolded	Drop Tube:	True

#### Tank Information - Online Registry

Tank No: Status: Class: Tank Const: Pipe Const: Constr Date: Operat Date: Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth:	5 Currently in Use P Fiberglass Reinforced Plastic Fiberglass reinforced plastic 11/19/1987 6/6/1988 Fiberglass Coating Fiberglass	Product: Overfill Type: Verified: Piping Type: Compliance: Dist to Well (ft): Spill Prevention: Left Gal: Owner at ABD: Last Use: Aband: Method: Case No: Chem:	Diesel fuel Ball Float Vent Valve 10/26/1987 Pressure 2/16/2018 In Compliance 230 10/26/1987
Variance: Age at Notification: Under Dispenser Cont: Tank Leak Det: Pipe Leak Det:	11/19/1987 0 False Automatic tank gauge 7/2/2014 Mechanical Line Leak Detector 5/8/2017 Line Tightness Test 5/8/2017	Drop Tube:	True

#### Tank Information - C-List

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Tank No:	1	Tank Owner Addr 1:	PO BOX 181
Status Code:	CIU	Tank Owner City:	RIDGEVILLE
Status Code Desc:	Currently in Use	Tank Owner State:	SC

Мар Кеу	Number Records	-	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Substance Co Age at Notif. \ Capacity Gal:	Years:	KN 0 4000			Tank Ow Tank Ow	ner Zip: ner Phone:	29472 843-871-6447	
Tank No: Status Code: Status Code I Substance Co Age at Notif. Y Capacity Gal:	ode: Years:	2 CIU Currently PREM 0 12000	r in Use		Tank Ow Tank Ow Tank Ow	ner Addr 1: ner City: ner State: ner Zip: ner Phone:	PO BOX 181 RIDGEVILLE SC 29472 843-871-6447	
Tank No: Status Code: Status Code I Substance Co Age at Notif. \ Capacity Gal:	ode: Years:	3 CIU Currently RUL 0 12000	r in Use		Tank Ow Tank Ow Tank Ow	ner Addr 1: ner City: ner State: ner Zip: ner Phone:	PO BOX 181 RIDGEVILLE SC 29472 843-871-6447	
Tank No: Status Code: Status Code I Substance Co Age at Notif. \ Capacity Gal:	ode: Years:	4 CIU Currently RUL 0 12000	r in Use		Tank Ow Tank Ow Tank Ow	ner State:	PO BOX 181 RIDGEVILLE SC 29472 843-871-6447	
Tank No: Status Code: Status Code I Substance Co Age at Notif. \ Capacity Gal:	ode: Years:	5 CIU Currently DL 0 12000	r in Use		Tank Ow Tank Ow Tank Ow	ner Addr 1: ner City: ner State: ner Zip: ner Phone:	PO BOX 181 RIDGEVILLE SC 29472 843-871-6447	

# Unplottable Summary

#### Total: 27 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ERNS		HWY 27, NORTH RIDGEVILLE SC.	RIDGEVILLE SC		807077048
ERNS		I-26 EAST BOUND, NEAR MILE MARKER 185	DORCHESTER SC		819888299
FINDS/FRS	PARADISE LOUNGE	HWY 27	RIDGEVILLE SC	29472	815789904
FINDS/FRS	D & A LLC/RIDGEVILLE PIT	HWY 27 N OF RIDGEVILLE	RIDGEVILLE SC	29472	815787732
FINDS/FRS	CHAMBERS OAKRIDGE/MORGAN MINE	HWY 27	RIDGEVILLE SC	29472	815787725
FINDS/FRS	SC DEPT OF CORRECTIONS MACDOUGALL FAC	HWY 27	RIDGEVILLE SC	29472	815788393
FINDS/FRS	J F CLECKLEY & CO PLANT #3	HIGHWAY 27	RIDGEVILLE SC	29472	815789165
FINDS/FRS	MACDOUGALL CORRECTIONAL INSTITUTE	HWY 27	RIDGEVILLE SC	29472	815789175
FINDS/FRS	BRIDLEWOOD FARMS, LLC	HIGHWAY 27	RIDGEVILLE SC	29472	825604622
FINDS/FRS	WILLIAMS PLAZA	HWY 27 2 MI EAST OF I26	RIDGEVILLE SC	29472	815789121
ICIS	CHAMBERS OAKRIDGE/MORGAN MINE	HWY 27	RIDGEVILLE SC	29472	828298193

ICIS	D & A LLC/RIDGEVILLE PIT	HWY 27 N OF RIDGEVILLE	RIDGEVILLE SC	29472	828301382
LUST	BLACKMAN PROPERTY	US HWY 78 & 15 <i>Site No:</i> 15283	DORCHESTER SC		820374030
LUST	MIZZELLS	RT 1 HWY 27 <i>Site No:</i> 16857 <i>NFA:</i> 8/25/1999, 8/25/1999	RIDGEVILLE SC		822812514
RCRA CESQG	JF CLECKLEY & CO PLANT 3	HWY 27	RIDGEVILLE SC	29472	810702865
RCRA NON GEN	CAROLINA CAPACITORS	SC RTE 27	RIDGEVILLE SC	29472	810443290
SPILLS	TRUCK FIRE -	I-26 MM 179 Incident No: 200503459	SC		820390132
SPILLS		I-26 AT MILE MARKER 176 Incident No: 200807157	DORCHESTER SC		820403436
SPILLS		I-26 W BOUND NEAR MM 189 Incident No: 200400039	SC		820397453
SPILLS		I 26 W & HWY 27 MM 187 Incident No: 200302279	RIDGEVILLE SC		820394808
SPILLS	SADDLE TANK	I-26 E MM 194 Incident No: 200401255	SC		820404073
SPILLS	SADDLE TANKS	I-26 E COLLEGE PARK EXIT Incident No: 200100303	SC		820398757
SPILLS	FUEL RELEASE	I-26 W @ MM203 Incident No: 200503672	SC		820402418
SPILLS	TRACTOR IN DITCH	HWY 27 & 78 <i>Incident No:</i> 200401823	SC		820391237
SPILLS	HYDRAULIC SPILL	WESTVACO PROPERTY-TOWER SITE	RIDGEVILLE SC		820384886

Incident No: 200302378

UST	BLACKMAN PROPERTY	US HWY 78 & 15	DORCHESTER SC	820424030
		<b>Site No.:</b> 15283 <b>Tank No   Status:</b> 1   Abandoned, 2   Aba	ndoned	
UST	MIZZELLS	RT 1 HWY 27	RIDGEVILLE SC	820416358
		<b>Site No.:</b> 16857 <b>Tank No   Status:</b> 1   Abandoned, 2   Aba	ndoned	

# Unplottable Report

#### <u>Site:</u>

HWY 27, NORTH RIDGEVILLE SC. RIDGEVILLE SC

NRC Report No:	1005995	Direction From City:	Ν
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	OTHER	Long Quad:	
Incident Date:	3/17/2012 1:30:00 AM	Location Section:	
Incident Location:	HWY 27, NORTH RIDGEVILLE SC.	Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2012
Description of Incident:	THE CALLER IS REPORTING THAT E	BLEACH RELEASED FROM	A CARGO TANK TRAILER DUE TO A TIRE
	FIRE ON THE TRUCK. THE BLEACH	COULD POTENTIALLY IM	PACT STORM DRAINS AND DITCHES DUE TO
	WATER RUN OFF AS A RESULT OF	THE FIRE DEPARTMENT	EXTINGUISHING. THERE ARE NO REPORTED
	INJURIES OR FATALITIES HOWEVE	R HWY 27 IS SHUT DOWN	l.
Matarial Spill Information	n		

#### Material Spill Information

Chris Code: CAS No: UN No: Amount of Material: Unit of Measure:	SHC 007681-52-9 0 UNKNOWN AMOUNT	Name of Material: If Reached Water: Amount in Water: Unit Reach Water:	SODIUM HYPOCHLORITE NO
Calls Information			
Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible ORG	3/17/2012 5:17:10 AM 3/17/2012 5:29:02 AM INC TRANSWOOD INC. PRIVATE ENTERPRISE	Responsible City: Responsible State: Responsible Zip: On Behalf of: Source:	OMAHA NE 68101 TELEPHONE
Туре:		oouroe.	

#### Incidents Information

Aircraft Type:	
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U

ERNS

Railroad Hotline:	
Grade Crossing:	U
Location Subdivision:	
Railroad Milepost:	
Type Vehicle Involved:	
Crossing Device Type:	
Device Operational:	U
Dot Crossing No:	
Brake Failure:	U
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	U
Type of Structure:	
Structure Name:	
Structure Operational:	U
-	
Airbag Deployed:	U
Airbag Deployed: Date Time Normal Service:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req:	
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: Brakeman Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing:	U
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing:	U
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Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route:	U XXX
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay:	U XXX
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Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved:	U XXX XXX XXX Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished:	U XXX XXX XXX Y Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR End Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations:	U XXX XXX XXX Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated:	U XXX XXX XXX Y Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated:	U XXX XXX XXX Y Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated:	U XXX XXX XXX Y Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius Of Evacuation:	U XXX XXX XXX Y Y
Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details Information Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated:	U XXX XXX XXX Y Y N

No. Hospitalized:	Ν
Any Fatalities: No. Fatalities:	IN
Any Damages:	Ν
Damage Amount:	
Air Corridor Closed:	Ν
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	Ν
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	Y
Road Desc:	HWY 27
Road Closure Time:	
Closure Direction:	ALL
Major Artery:	Yes
Track Closed:	Ν
Track Desc:	
Track Closure Time:	
Media Interest:	NONE
Medium Desc:	
Additional Medium Info:	/ ROADWAY
Body of Water:	
Tributary of:	
Nearest River Mile Maker: Release Secured:	Y
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	HEPACO ENVIRONMENTAL IS ON SITE, THE ARE HAS BEEN DIKED & SAND HAS BEEN DEPLOYED
State Agency on Scene:	FIRE DEPT.
State Agency Report No:	NO REPORT #
Other Agency Notified:	
Weather Conditions:	UNKNOWN
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition: Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
•	
Community Impact:	
•	
Community Impact: Wind Speed Unit:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info:	CALLER STATED THAT HE WILL MAKE STATE NOTIFICATIONS.
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified:	
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width:	NONE NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units:	NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore:	NONE NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length: Sheen Size Width: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate:	NONE NONE
Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length: Sheen Size Width: Sheen Size Width: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit:	NONE NONE

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#### <u>Site:</u>

#### I-26 EAST BOUND, NEAR MILE MARKER 185 DORCHESTER SC

NRC Report No: Type of Incident: Incident Cause: Incident Date: Incident Location:	1061299 MOBILE OTHER 9/26/2013 4:15:00 AM I-26 EAST BOUND, NEAR MILE MARKER 185	Direction From City: Lat Quad: Long Quad: Location Section: Location Township:	
Incident Dtg: Distance From City: Distance Units: Description of Incident:	TRACTOR TRAILER TO JACK-KNIFE	AND STRIKE THE GUAR	No Calendar Year 2013 SWERVED TO AVOID IT. THIS CAUSED THE D RAIL. THE FUEL TANK WAS RUPTURED ROADWAY. DRIVER WAS INJURED AND

#### Material Spill Information

Chris Code:	ODS	Name of Material:	OIL: DIESEL
CAS No:	000000-00-0	If Reached Water:	NO
UN No: Amount of Material: Unit of Measure:	100 GALLON(S)	Amount in Water: Unit Reach Water:	

#### Calls Information

Date Time Received: Date Time Complete: Call Type: Responsible	9/26/2013 8:30:50 AM 9/26/2013 8:38:44 AM INC ANGELICA TEXTILES	Responsible City: Responsible State: Responsible Zip: On Behalf of:	COLUMBIA SC 29203
Company: Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

#### Incidents Information

Aircraft Type:	
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	Ν
Pipeline Covered:	U
Railroad Hotline:	
Grade Crossing:	U
Location Subdivision:	
Railroad Milepost:	
Type Vehicle Involved:	
Crossing Device Type:	
Device Operational:	U
Dot Crossing No:	

### Order No: 20180522177

Brake Failure:	U
Description of Tank:	-
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
-	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	U
Type of Structure:	
Structure Name:	
Structure Operational:	U
-	
Airbag Deployed:	U
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
5	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX
·	
Incident Details Information	
mondent Details Information	
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	Ν
Number Evacuated:	••
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	Y
No. Injured:	1
No. Hospitalized:	1
	N
Any Fatalities:	IN
No. Fatalities:	
Any Damages:	Ν
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	••
Air Closure Time:	

Waterway Closed: Waterway Desc:	Ν
Waterway Desc. Waterway Closure Time:	
Road Closed:	Ν
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	Ν
Track Desc:	
Track Closure Time:	
Media Interest:	UNKNOWN
Medium Desc:	LAND
Additional Medium Info:	ROADWAY
Body of Water:	
Tributary of:	
Nearest River Mile Maker: Release Secured:	Y
Release Secured: Est Duration of Release:	T
Est Duration of Release: Release Rate:	
Desc Remedial Action:	EMERGENCY PERSONNEL WERE ON SCENE, DRIVER WAS TAKEN TO THE HOSPITAL BY AMBULANCE
Desc Remedial Action.	WITH BRUISED RIBS.
State Agency on Scene:	POLICE / FIRE
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature: Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	
State Agency Notified:	POLICE / FIRE
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width: Sheen Size Width Units:	
Sheen Size Width Units: Offshore:	Ν
Oπsnore: Duration Unit:	IN
Release Rate Unit:	
Nerease Nate Ville	
Release Rate Rate	
Release Rate Rate: Passengers Transferred:	NO

HWY 27 RIDGEVILLE SC 29472

Registry ID:110008547377FIPS Code:Program Acronyms:SC-EFIS

**FINDS/FRS** 

HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-2000 00:00:00
Update Date:	29-DEC-2014 12:16:02
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No.: Census Block Code:	
EPA Region Code:	04
County Name:	BERKELEY
US/Mexico Border Ind:	BLINELLI
Latitude:	
Longitude:	
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008547377

#### <u>Site:</u> D & A LLC/RIDGEVILLE PIT HWY 27 N OF RIDGEVILLE RIDGEVILLE SC 29472

Registry ID:	110009701377
FIPS Code:	SC035
Program Acronyms:	NPDES
HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-2000 00:00:00
Update Date:	05-MAR-2013 10:06:35
Interest Types:	ICIS-NPDES NON-MAJOR
SIC Codes:	1499
SIC Code Descriptions:	MISCELLANEOUS NONMETALLIC MINERALS, EXCEPT FUELS
NAICS Codes:	
NAICS Code S. NAICS Code Descriptions:	
Conveyor:	
Federal Facility Code:	
2	
Federal Agency Name: Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No.:	
Census Block Code:	
EPA Region Code:	04
County Name:	DORCHESTER
US/Mexico Border Ind:	
Latitude:	
Longitude:	
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009701377

#### <u>Site:</u> CHAMBERS OAKRIDGE/MORGAN MINE

FINDS/FRS

Registry ID: FIPS Code: Program Acronyms: HUC Code:	110009811953 SC035 NPDES
Site Type Name: Location Description: Supplemental Location:	STATIONARY
Create Date: Update Date: Interest Types:	01-MAR-2000 00:00:00 05-MAR-2013 10:06:35 ICIS-NPDES NON-MAJOR
SIC Codes: SIC Code Descriptions: NAICS Codes:	1459 CLAY, CERAMIC, AND REFRACTORY MINERALS, NOT ELSEWHERE CLASSIFIED
NAICS Code Descriptions: Conveyor: Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:	
Congressional Dist No.: Census Block Code: EPA Region Code: County Name:	04 DORCHESTER
US/Mexico Border Ind: Latitude: Longitude: Reference Point: Coord Collection Method: Accuracy Value:	
Accuracy value. Datum: Source: Facility Detail Rprt URL:	NAD83 http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009811953

#### SC DEPT OF CORRECTIONS MACDOUGALL FAC HWY 27 RIDGEVILLE SC 29472 <u>Site:</u>

<u>Site:</u> SC DEPT OF CORRE HWY 27 RIDGEVILL	ECTIONS MACDOUGALL FAC E SC 29472	FINDS/FRS
Registry ID: FIPS Code:	110008552084	
	SC-EFIS	
Program Acronyms: HUC Code:	30-EFI3	
Site Type Name:	STATIONARY	
Location Description:		
Supplemental Location:	01 MAR 2000 00-00-00	
Create Date:	01-MAR-2000 00:00:00	
Update Date:	29-DEC-2014 12:16:45	
Interest Types:	STATE MASTER	
SIC Codes:		
SIC Code Descriptions:		
NAICS Codes:		
NAICS Code Descriptions:		
Conveyor:		
Federal Facility Code:		
Federal Agency Name: Tribal Land Code:		
Tribal Land Name:		
Congressional Dist No.:		
Census Block Code:	04	
EPA Region Code: County Name:	BERKELEY	
US/Mexico Border Ind:	DERNELET	
Latitude:		
Lanude: Longitude:		
Reference Point:		
Coord Collection Method:		
Accuracy Value: Datum:	NAD83	
Source:	MAD00	
Source.		

<u>Site:</u> J F CLECKLEY & CO PL HIGHWAY 27 RIDGEVIL		FINDS/FRS
Registry ID: FIPS Code:	110008566765 45035	
Program Acronyms: HUC Code:	RCRAINFO, SC-EFIS	
Site Type Name:	STATIONARY	
Location Description:		
Supplemental Location:		
Create Date:	01-MAR-2000 00:00:00	
Update Date:	09-AUG-2010 11:47:50	
Interest Types:	CESQG, STATE MASTER	
SIC Codes:		
SIC Code Descriptions:		
NAICS Codes:		
NAICS Code Descriptions:		
Conveyor:		
Federal Facility Code:		
Federal Agency Name:		
Tribal Land Code:		
Tribal Land Name:		
Congressional Dist No.:		
Census Block Code:		
EPA Region Code:	04	
County Name:	DORCHESTER	
US/Mexico Border Ind:		
Latitude:		
Longitude:		
Reference Point:		
Coord Collection Method:		
Accuracy Value:		
Datum:	NAD83	
Source:		
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008566765	

#### <u>Site:</u> MACDOUGALL CORRECTIONAL INSTITUTE HWY 27 RIDGEVILLE SC 29472

Registry ID:	110020997233
FIPS Code:	45035
Program Acronyms:	SC-EFIS
HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	26-APR-2005 09:06:24
Update Date:	10-MAY-2005 09:19:51
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No.:	
Census Block Code:	
EPA Region Code:	04
County Name:	DORCHESTER
US/Mexico Border Ind:	
Latitude:	
Longitude:	

FINDS/FRS

Reference Point: Coord Collection Method: Accuracy Value: Datum: Source: Facility Detail Rprt URL:

NAD83

http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110020997233

	BRIDLEWOOD FARMS HIGHWAY 27 RIDGE\		FINDS/FRS
Registry		110064036163	
FIPS Co	de: Acronyms:	ICIS	
HUC Co			
Site Typ		STATIONARY	
Location	Description:		
	ental Location:		
Create D		03-MAY-2015 22:45:50	
Update L		ENFORCEMENT/COMPLIANCE ACTIVITY	
Interest SIC Cod			
	es. e Descriptions:		
NAICS C			
NAICS C	ode Descriptions:		
Conveyo			
	Facility Code:		
	Agency Name: and Code:		
	and Code: and Name:		
	sional Dist No.:		
•	Block Code:		
EPA Reg	jion Code:	04	
County I		DORCHESTER	
	co Border Ind:		
Latitude			
Longitud Referend			
	ollection Method:		
Accurac			
Datum:	-	NAD83	
Source:			
Facility I	Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064036163	}

#### <u>Site:</u> WILLIAMS PLAZA HWY 27 2 MI EAST OF 126 RIDGEVILLE SC 29472

Registry ID:	110017170050
FIPS Code:	
Program Acronyms:	SC-EFIS
HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	11-MAR-2004 04:38:59
Update Date:	29-DEC-2014 15:42:39
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No.:	
Census Block Code:	

FINDS/FRS

EPA Region Code:	04
County Name:	BERKELEY
US/Mexico Border Ind:	
Latitude:	
Longitude:	
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110017170050

Federal Fa Tribal Lan County: Latitude: ed Facility Enf Act Fo Fac NAIC: Facility SI LLE SC 29472 Federal Fa Tribal Lan	nd Code: Dorchester e: Forum Dsc: S Code:	ICIS
Fac NAIC: Facility SI LLE SC 29472 Federal Fa	S Code:	ICIS
Federal Fa		ICIS
ed Facility Longitude	nd Code: Dorchester	
Enf Act Fo Fac NAIC: Facility SI		
		LUST
Fac Stree Facility Ci Facility St Facility Zi Fac Coun County Co Search Co	FOI:BLACKMAN PROPERTYSet FOI:US HWY 78 & 15Sity FOI:DORCHESTERSt FOI:SCSitp FOI:29437Stode:USA	
	Facility F Fac Stree Facility C Facility S Facility Z Fac Cour County C	Facility FOI:BLACKMAN PROPERTYFac Street FOI:US HWY 78 & 15Facility City FOI:DORCHESTERFacility St FOI:SCFacility Zip FOI:29437Fac County FOI:DorchesterCounty Code:USASearch County:DORCHESTERFER SC 29437JorchesterI, STEPHENCKET RD

#### **Release Information - FOI**

Release No:	1
Proj Mgr:	GATHINNR
Reported:	1/14/1993
Rel Conf:	1/10/1994
Product:	PETRO
NFA: Score: Owner: Rank: Rank Description:	1635 BLACKMAN, STEPHEN 2BB 1 Watersupply wells < 1000 feet downgrade

#### Release Information - Online Registry

Release No:	1	Compliance Date:	
Reported:	1/14/1993	Cleanup Initiated:	1/28/1999
Product:		Abatement Met:	10/19/1992
Compliance Req:	False	Superb Determ Date:	
NFA:		Fin Res Mechanism:	
Fin Type:	DHEC SUPERB	Cleanup Complete:	
Compliance Met:	True	Transferred:	
Confirmed:	1/10/1994	Project Manager:	GATHINGS, NICHOLAS R
Emergency Resp:		Cleanup MCL:	
Superb Qualified:		Source:	UST
RBCA Score:	2BB - Watersupply wells < 1000 feet downgrade / 1635	Responsible Party:	BLACKMAN, STEPHEN

#### <u>Site:</u> MIZZELLS RT 1 HWY 27 RIDGEVILLE SC

Site No: Permit: Category: No of Tanks: Last Inspection: Billable: Abandoned: Other: Tank Owner Phone: Land Owner Phone: Business Address:	16857 N 16857 Retail Sa 2 2/6/1998 0 2 0 803-761	ales	Operator Phone: Phone: Facility FOI: Fac Street FOI: Facility City FOI: Facility St FOI: Facility Zip FOI: Fac County FOI: County Code: Search County:	MIZZELLS RT 1 HWY 27 RIDGEVILLE SC 29472 Dorchester 18 DORCHESTER
Land Owner Business A Operator Business Add				
Tank Owner Business Add		CLARK, DORIS		
Facility Link:		164 CLARKS BRANCH RD MONCKS CORNER SC 29461 http://www.scdhec.gov/Apps/Environm	ent/USTRegistry/Registry/[	Details/16857
Release Information - F	<u>01</u>			
Release No:		1		
Proj Mgr:		PASLEYDC		
Reported:		8/24/1999		
Rel Conf:		8/24/1999		
Product: NFA:		PETRO		
NFA: Score:		8/25/1999		
Score: Owner:		CLARK, DORIS		
Owner,		ULAINA, DUMO		

Rank: Rank Description:

#### **Release Information - Online Registry**

1

#### Release No:

Compliance Date:

8/24/1999 Reported: 8/24/1999 Cleanup Initiated: Product: Abatement Met: Compliance Req: False Superb Determ Date: 8/25/1999 Fin Res Mechanism: NFA: Fin Type: Unknown Cleanup Complete: 8/25/1999 Compliance Met: False . Transferred: Confirmed: 8/24/1999 Project Manager: PASLEY, DOUG C Emergency Resp: Cleanup MCL: Superb Qualified: Source: UST **RBCA Score**: CLARK, DORIS / Responsible Party:

#### <u>Site:</u> JF CLECKLEY & CO PLANT 3 HWY 27 RIDGEVILLE SC 29472

RCRA CESQG

EPA Handler ID:	SCD981028541
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	3
Gen Status Univ Code:	CEG
Gen Status Univ Desc:	Conditionally Exempt Small Quantity Generator
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	Ν
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	SC
County Code:	SC035
County Name:	DORCHESTER
Contact Name:	EDDIE WOLFE
Contact Phone No and Exten:	803-534-2438
Contact Email:	
Contact Address:	PO BOX 1406 , ORANGEBURG , SC, 29115 , US
Mailing Address:	PO BOX 1406, ORANGEBURG, SC, 29115, US
	,,,,, <b>-</b> -, <b>-</b> -,

#### Violation/Evaluation Summary

Note:

NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Details

Source Type:	Ν	Used Oil Transporter:	Νο
Receive Date:	20090102	<b>UO Transfer Fac:</b>	No
Non Notifier:	Х	Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	Р	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	JF CLECKLEY & CO PLANT 3
Fed Waste Gen Cd:	3	Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	Location Street 1:	HWY 27

ST Waste Gen Own:	SC
State Waste Gen Cd:	4
Short Term Gen:	No
Importer Activity:	No
Mixed Waste Gen:	No
Transporter:	No
Transfer Facility:	No
TSD Activity:	No
Recycler Activity:	No
Onsite Burn Exempt:	No
Furnace Exemption:	No
Underground Inject:	No
Off Site Receipt:	No
Waste Dest Fac:	No
Subpart K College:	
Subpart K Hospital:	
Subpart K Non Profit:	
Subpart K Withdraw:	
Include Ntnl Rprt:	
Reporting Cycle:	
LQHUW:	No
Trader Importer:	
Trader Exporter:	
Slab Importer:	
Slab Exporter:	
Current Record:	Yes
Location Country:	US
State District Owner:	SC

#### Handler Details

Source Type: Т Receive Date: 20021108 Non Notifier: Х Acknowledge Flag: Acknowledge Date: Accessibility: Land Type: Fed Waste Gen Own: Fed Waste Gen Cd: 3 Fed Waste Gen Desc: ST Waste Gen Own: State Waste Gen Cd: 4 Short Term Gen: Importer Activity: Mixed Waste Gen: Transporter: Transfer Facility: TSD Activity: Recycler Activity: Onsite Burn Exempt: Furnace Exemption: Underground Inject: Off Site Receipt: Waste Dest Fac: Subpart K College: Subpart K Hospital: Subpart K Non Profit: Subpart K Withdraw: Include Ntnl Rprt: **Reporting Cycle:** LQHUW: Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Current Record: US Location Country: State District Owner: SC

HQ Conditionally Exempt Small Quantity SC No No

Location Street 2: RIDGEVILLE Location City: Location State: SC 29472 Location Zip Code: County Code: SC035 State District: TR Mailing Street No: Mailing Street 1: **PO BOX 1406** Mailing Street 2: Mailing City: ORANGEBURG Mailing State: SC Mailing Zip Code: 29115 Mailing Country: US Contact First Name: EDDIE Contact Middle Initial: WOLFE Contact Last Name: Contact Street No: Contact Street 1: PO BOX 1406 Contact Street 2: ORANGEBURG Contact City: **Contact State:** SC 29115 Contact Zip: Contact Country: US 803-534-2438 **Contact Phone:** Contact Phone Ext: Contact Fax: Contact Email Addr: Contact Title: Used Oil Transporter: No UO Transfer Fac: No **Used Oil Processor:** No Used Oil Refiner: No Used Oil Burner: No **UO Market Burner:** No UO Spec Marketer: No Current Site Name: Location Street No: Location Street 1: Location Street 2: Location Citv: Location State: SC Location Zip Code: County Code: State District: TR Mailing Street No: Mailing Street 1:

Mailing Street 2:

Mailing Zip Code:

Contact First Name:

Contact Last Name:

Contact Street No:

Contact Street 1:

Contact Street 2:

Contact Country:

Contact Email Addr:

Contact Phone: Contact Phone Ext:

Contact City:

Contact Zip:

Contact Fax:

Contact Title:

Contact State:

Contact Middle Initial:

Mailing Country:

Mailing City:

Mailing State:

No No No No J F CLECKLEY & CO PLANT #3 HWY 27 RIDGEVILLE SC 29472 SC035 TR PO BOX 1406 ORANGEBURG SC 29115 US EDDIE WOLFE

#### NAICS Details

Source Type:	N	NAICS Active Status:
NAICS Cd Owner:	HQ	NAICS Cycle:
NAICS Code: NAICS Description:	11111 SOYBEAN FARMING	·

#### **Owner/Operator Details**

Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CO OWNERNAME OWNERSTREET OWNERCITY WY I	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 M
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CP OPERNAME OPERSTREET OPERCITY WY N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 M
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CP OPERNAME OPERSTREET OPERCITY WY I	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 M
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CO OWNERNAME OWNERSTREET OWNERCITY WY N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 M

Yes

2002

#### Site: CAROLINA CAPACITORS SC RTE 27 RIDGEVILLE SC 29472

EPA Handler ID: Land Type Code:	SCD056815830
Land Type Desc:	
Federal Waste Generator Code:	Ν
Gen Status Univ Code:	Ν
Gen Status Univ Desc:	No Report
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No

#### RCRA NON GEN

Institutional Control Indicator: Ν Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: SC Activity Location: County Code: County Name: SC035 DORCHESTER Contact Name: EDWARD WERSHEY Contact Phone No and Ext: 803-873-2481 Contact Email: PO BX 125 , RIDGEVILLE , SC, 29472 , US PO BX 125 , RIDGEVILLE , SC, 29472 , US Contact Address: Mailing Address:

#### Violation/Evaluation Summary

Note:

VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24, 2018.

#### Violation/Evaluation Details

Evaluation ID: Found Violation: Eval Start Date: Evaluation Agency: Evaluation Type: Eval Resp Person: Eval Suborg: Citizen Complaint:	001 Y 1984121 S CEI No	10	Former Citation: Sched Compl Dt: Enforcement ID: Enforcement Agency: Enforce Action Dt: Enforcement Type: Enforce Type Desc: Enforce Resp Person:	19850211 001 S 19841217 120 WRITTEN INFORMAL
Multimedia Inspect:	No		Enforce Suborg:	
Sampling Flag:	No		Enforce Actvty Loc:	SC
Not Subtitle C:	No		Docket No:	
Focus Area:			Attorney:	
Focus Area Desc:			Corr Act Component:	No
Handler Actvty Loc:	SC		Appeal Init Dt:	
Handler Name:		NA CAPACITORS	Appeal Resolved Dt:	
Region:	04		Disposition Status:	
State:	SC		Disp Status Dt:	
Land Type:			Disp Status Desc:	
Date of Request:			Lead Agency:	
Date Response Rcvd:			Expenditure Amount:	
Request Agency:			SEP Sched Comp Dt:	
Request Actvty Loc:			SEP Actual Comp Dt:	
Viol Activity Loc:	SC		SEP Defaulted Dt:	
Viol Determined:	S		SEP Type:	
Violation Type:	262.A		Prop Penalty Amt:	
Viol Determined Dt:	1984121	-	Final Monetary Amt:	
Rtrn to Compl Dt:	1985041	10	Paid Amount:	
Rtrn to Compl Qual:	0 S		Final Count: Final Amount:	
Viol Resp Agency:	-	COMPLIANCE EVALUA		
Evaluation Type Descri Violation Short Descrip Respondent Name: SEP Type Description:		Generators - General		

#### Violation/Evaluation Details

Evaluation ID:	002	Former Citation:
Found Violation:	Ν	Sched Compl Dt:
Eval Start Date:	19850410	Enforcement ID:
Evaluation Agency:	S	Enforcement Agency:
Evaluation Type:	CSE	Enforce Action Dt:
Eval Resp Person:		Enforcement Type:
Eval Suborg:		Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:

No Multimedia Inspect: Sampling Flag: No Not Subtitle C: No Focus Area: Focus Area Desc: Handler Actvty Loc: SC Handler Name: Region: 04 State: SC Land Type: Date of Request: Date Response Rcvd: **Request Agency:** Request Actvty Loc: Viol Activity Loc: Viol Determined: Violation Type: Viol Determined Dt: Rtrn to Compl Dt: Rtrn to Compl Qual: Viol Resp Agency: Evaluation Type Description: Violation Short Description: Respondent Name: SEP Type Description:

# CAROLINA CAPACITORS

COMPLIANCE SCHEDULE EVALUATION

#### Handler Details

Source Type: Receive Date:	N 19981102
Non Notifier:	
Acknowledge Flag:	
Acknowledge Date:	
Accessibility:	
Land Type:	
Fed Waste Gen Own:	HQ
Fed Waste Gen Cd:	N
Fed Waste Gen Desc:	
ST Waste Gen Own:	SC
State Waste Gen Cd:	4
Short Term Gen:	No
Importer Activity:	No
Mixed Waste Gen:	No
Transporter:	No
Transfer Facility:	No
TSD Activity:	No
Recycler Activity:	No
Onsite Burn Exempt:	No
Furnace Exemption:	No
Underground Inject:	No
Off Site Receipt:	No No
Waste Dest Fac:	INO
Subpart K College:	
Subpart K Hospital: Subpart K Non Profit:	
Subpart K Withdraw:	
Include Ntnl Rprt:	
Reporting Cycle:	
LQHUW:	Νο
Trader Importer:	110
Trader Exporter:	
Slab Importer:	
Slab Exporter:	
Current Record:	Yes
Location Country:	US
State District Owner:	SC

Enforce Suborg: Enforce Actvty Loc: Docket No: Attorney: Corr Act Component: Appeal Init Dt: Appeal Resolved Dt: **Disposition Status:** Disp Status Dt: Disp Status Desc: . Lead Agency: Expenditure Amount: SEP Sched Comp Dt: SEP Actual Comp Dt: SEP Defaulted Dt: SEP Type: Prop Penalty Amt: Final Monetary Amt: Paid Amount: Final Count: Final Amount:

Used Oil Transporter: No **UO Transfer Fac:** No **Used Oil Processor:** No Used Oil Refiner: No Used Oil Burner: No **UO Market Burner:** No UO Spec Marketer: No Current Site Name: CAROLINA CAPACITORS Location Street No: Location Street 1: SC RTE 27 Location Street 2: Location Citv: RIDGEVILLE Location State: SC 29472 Location Zip Code: County Code: SC035 TR State District: Mailing Street No: Mailing Street 1: PO BX 125 Mailing Street 2: Mailing City: RIDGEVILLE Mailing State: SC Mailing Zip Code: 29472 Mailing Country: US Contact First Name: EDWARD Contact Middle Initial: Contact Last Name: WERSHEY Contact Street No: Contact Street 1: PO BX 125 Contact Street 2: Contact City: RIDGEVILLE Contact State: SC 29472 Contact Zip: Contact Country: US 803-873-2481 Contact Phone: Contact Phone Ext: Contact Fax: Contact Email Addr: Contact Title:

#### **NAICS Details**

Source Type: NAICS Cd Owner: NAICS Code: NAICS Description: Ν HQ 335999 NAICS Active Status: NAICS Cycle: 2002

Costal CBE Program:

Revi First Nm:

Name:

Name:

Lead Investigator L

Lead Investigator F

Caller Organization: Caller First Name:

Caller Extension:

Yes

ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

#### **Owner/Operator Details**

Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CP OPERNAME OPERSTREET OPERCITY WY N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 P
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CO OWNERNAME OWNERSTREET OWNERCITY WY N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99999 404-555-1212 P

#### <u>Site:</u> TRUCK FIRE ---I-26 MM 179 SC

Incident EID: Incident No: Incident Sub Type: District Log No:	15093202 200503459 Oil
DHEC Notified Dt:	09/17/2005
DHEC Notifi Time:	11:52
Observed Date:	09/17/2005
Observed Time:	13:45
Occurred Date:	09/17/2005
Occurred Time:	11:00
Created Date:	19-SEP-05
Updated Date:	20-DEC-05
Duration:	
County:	Dorchester

#### Caller Last Name: Caller Phone: Spills Water Body: PRP Name: Spills:

Details	
Substance Name:	FUEL OIL, [NO. 6]
Recovered Qty:	
Estimated Qty:	200
Recovered Unit:	
Estimated Unit:	Gallons
Comments:	
County Code:	
District Code:	

#### SPILLS

Site Water Body:	
SW Affected:	No
Transp Related:	Yes
Region Name:	Charleston EQC Office
PRP Last Name:	
PRP First Name:	
Rcvd By L Name:	LEE
Rcvd By F Name:	PAUL
Rev Last Nm:	SANFORD-COKER

No

## COKER CHRISTINE

### <u>Site:</u>

#### I-26 AT MILE MARKER 176 DORCHESTER SC

Incident	EID:
Incident	No:

Sub Type Code:

44438492 200807157 Costal CBE Program: No Site Water Body:

#### SPILLS

### erisinfo.com | Environmental Risk Information Services

Incident Sub Type: District Log No: DHEC Notified Dt: DHEC Notifi Time: Observed Date:	Oil 10/20/2008 0915	SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name:	Charleston EQC Office QUICKRETE INC
Observed Time:		Rcvd By L Name:	SEABER
Occurred Date:	10/20/2008	Rcvd By F Name:	KAREN
Occurred Time:	0915	Rev Last Nm:	YARBOROUGH
Created Date:	20-OCT-08	Revi First Nm:	TERRY
Updated Date:	21-OCT-08	Lead Investigator L Name:	
Duration:	6	Lead Investigator F Name:	
County:	Dorchester	Caller Organization:	
Caller Last Name:		Caller First Name:	
Caller Phone: Spills Water Body: PRP Name: Spills:		Caller Extension:	

#### <u>Site:</u>

I-26 W BOUND NEAR MM 189 SC

Incident EID: 6358068 Incident No: 200400039 Incident Sub Type: Oil District Log No: DHEC Notified Dt: 01/05/2004 DHEC Notifi Time: 1626 **Observed Date:** 01/05/2004 **Observed Time:** 1530 01/05/2004 Occurred Date: **Occurred Time:** 1530 05-JAN-04 Created Date: Updated Date: 14-JAN-04 Duration:

County: Caller Last Name: Caller Phone: Spills Water Body: PRP Name: Spills:

#### --Details--

Substance Name: Recovered Qty: Estimated Qty: Recovered Unit: Estimated Unit: Comments: County Code: District Code: Sub Type Code: Other 1000

> Gallons cooking oil

SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name: Rcvd By L Name: Rcvd By F Name: Rev Last Nm: Revi First Nm: Lead Investigator L Name: Lead Investigator F Name: Caller Organization: Caller First Name:

Caller Extension:

Costal CBE Program:

Site Water Body:

No Yes Charleston EQC Office GRIFFIN INDUSTRIES INC SPILLS

STATON CHRIS WILLIAMS MARK

No

#### <u>Site:</u>

#### I 26 W & HWY 27 MM 187 RIDGEVILLE SC

Berkeley

Incident EID: Incident No: Incident Sub Type: District Log No: DHEC Notified Dt: DHEC Notifi Time: Observed Date: 5260818 200302279 Hazardous Material 06/30/2003

08:12:00 06/30/2003 Costal CBE Program: Site Water Body: SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name:

No Yes Charleston EQC Office COWAN TRANSPORTATION

No

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Order No: 20180522177

SPILLS

Occurr Occurr Create Update Duratio County Caller Caller	y: Last Name: Phone: Water Body: lame:	01-JUL-03 01-JUL-03 Berkeley	Revd By E Name: Rev Last Nm: Revi First Nm: Lead Investigator L Name: Lead Investigator F Name: Caller Organization: Caller First Name: Caller Extension:	TOMASZ YARBOROUGH TERRY	
Recove Estima Recove Estima Comm County Distric	ance Name: ered Qty: ated Qty: ered Unit: ated Unit:	TRIETHYLAMINE			
<u>Site:</u>	SADDLE TANK I-26 E MM 194				SPILLS
Incider Incider Distric DHEC Observ Occurr Occurr Create Update Duratic County Caller	nt EID: nt No: nt Sub Type: to Log No: Notified Dt: Notifi Time: ved Date: ved Time: red Date: red Date: ed Date: on: y: Last Name: Phone: Water Body: lame:	6718909 200401255 Oil 03/25/2004 1314 03/25/2004 1254 03/25/2004 1254 25-MAR-04 11-MAY-04 Berkeley	Costal CBE Program: Site Water Body: SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name: Rcvd By L Name: Rcvd By F Name: Rev Last Nm: Lead Investigator L Name: Lead Investigator F Name: Caller Organization: Caller First Name: Caller Extension:	No Yes Charleston EQC Office ASN GRAIN STATON CHRIS HIOTT MARK	
Recove Estima Recove Estima Comm County Distric	ance Name: ered Qty: ated Qty: ered Unit: ated Unit:	DIESEL 100 Gallons			

CHMURA

Rcvd By L Name:

<u>Site:</u> SADDLE TANKS I-26 E COLLEGE PARK EXIT SC

07:00:00

**Observed** Time:

SPILLS

Incident EID: Incident No: Incident Sub Type: District Log No: DHEC Notified Dt: DHEC Notifi Time: Observed Date: Observed Time:	1223667 200100303 Oil 01/24/2001 0430	Costal CBE Program: Site Water Body: SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name: Rcvd By L Name:	No No Yes Charleston EQC Office RICE
Occurred Date: Occurred Time:	01/24/2001 0415	Rcvd By F Name: Rev Last Nm:	JIM HIOTT
Created Date:	24-JAN-01	Rev Last Nm. Revi First Nm:	MARK
Updated Date:	21-AUG-01	Lead Investigator L Name:	
Duration:		Lead Investigator F Name:	
County: Caller Last Name: Caller Phone: Spills Water Body: PRP Name: Spills:	Berkeley	Caller Organization: Caller First Name: Caller Extension:	
Details			
Substance Name: Recovered Qty:	DIESEL		
Estimated Qty: Recovered Unit:	50		
Estimated Unit: Comments: County Code: District Code: Sub Type Code:	Gallons		

#### Site: FUEL RELEASE I-26 W @ MM203 SC

Incident EID: Incident No: Incident Sub Type: District Log No: DHEC Notified Dt: DHEC Notified Dt: DHEC Notified Dt: DHEC Notified Dt: Observed Date: Observed Time: Occurred Date: Updated Date: Updated Date: Duration: County: Caller Last Name: Caller Phone: Spills Water Body: PRP Name:	15212811 200503672 Oil 09/30/2005 0524 09/30/2005 30-SEP-05 05-OCT-05 Berkeley	Costal CBE Program: Site Water Body: SW Affected: Transp Related: Region Name: PRP Last Name: PRP First Name: Rcvd By L Name: Rcvd By F Name: Rev Last Nm: Lead Investigator L Name: Lead Investigator F Name: Caller Organization: Caller First Name: Caller First Name: Caller Extension:
Spills: <u>Details</u> Substance Name: Recovered Qty: Estimated Qty: Recovered Unit: Estimated Unit: Comments: County Code: District Code:	DIESEL 200 Gallons	

#### SPILLS

No Yes Charleston EQC Office QUAKER TRANSPORT INC

DUNCAN ROBERT WILLIAMS MARK

No

<u>Site:</u> TRACTOR IN HWY 27 & 78			SPILL
Incident EID:	6910685	Costal CBE Program:	No
Incident No:	200401823	Site Water Body:	
Incident Sub Type:	Oil	SW Affected:	No
District Log No:		Transp Related:	Yes
DHEC Notified Dt:	05/05/2004	Region Name:	Charleston EQC Office
DHEC Notifi Time:	0947	PRP Last Name:	SC DEPT OF TRANSPORTATION DORCHESTER
Observed Date:	05/05/2004	PRP First Name:	
Observed Time:		Rcvd By L Name:	DUNCAN
Occurred Date:	05/05/2004	Rcvd By F Name:	ROBERT
Occurred Time:	0900	Rev Last Nm:	SAMS
Created Date:	05-MAY-04	Revi First Nm:	GREGORY
Updated Date:	22-DEC-04	Lead Investigator L	
•		Name:	
Duration:		Lead Investigator F	
		Name:	
County:	Dorchester	Caller Organization:	
Caller Last Name:		Caller First Name:	
Caller Phone:		Caller Extension:	
Spills Water Body:			
PRP Name:			
Spills:			
<u>Details</u> Substance Name:			
Substance Name:	HYDRAULIC FLUID		
Recovered Qty:	3		
Estimated Qty:	3		
Recovered Unit:	Gallons		
Estimated Unit:	Gallons		
Comments:			
County Code:			
District Code:			
Sub Type Code:			

#### HYDRAULIC SPILL WESTVACO PROPERTY-TOWER SITE RIDGEVILLE SC <u>Site:</u>

<u>Site:</u> HYDRAULIC WESTVACO	SPILL PROPERTY-TOWER SITE RIDGEVILLE SC		SPILLS
Incident EID:	5519713	Costal CBE Program:	No
Incident No:	200302378	Site Water Body:	
Incident Sub Type:	Oil	SW Affected:	No
District Log No:		Transp Related:	Yes
DHEC Notified Dt:	07/08/2003	Region Name:	Charleston EQC Office
DHEC Notifi Time:	1456	PRP Last Name:	AMERICAN TOWER MANAGEMENT INC
Observed Date:	07/08/2003	PRP First Name:	
Observed Time:		Rcvd By L Name:	DUNCAN
Occurred Date:	07/08/2003	Rcvd By F Name:	ROBERT
Occurred Time:	1000	Rev Last Nm:	
Created Date:	08-JUL-03	Revi First Nm:	
Updated Date:	08-JUL-03	Lead Investigator L	
		Name:	
Duration:		Lead Investigator F	
		Name:	
County:	Berkeley	Caller Organization:	
Caller Last Name:		Caller First Name:	
Caller Phone:		Caller Extension:	
Spills Water Body:			
PRP Name:			
Spills:			
Details			

<u>--Details--</u> Substance Name:

HYDRAULIC FLUID

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Recovered Qty: Estimated Qty: Recovered Unit: Estimated Unit: Comments: County Code: District Code: Sub Type Code: 2 2 Gallons Gallons

#### <u>Site:</u> BLACKMAN PROPERTY US HWY 78 & 15 DORCHESTER SC

Site No.:	15283		Local Fac First Nm:	
Permit:	U 15283		Local Fac Last Nm:	
No. Tanks:	2		Local Fac Comp Nm:	BLACKMAN PROPERTY
Category:	Pre-197	4 Facility	Local Fac Addr 1:	US HWY 78 & 15
Last Inspection:			Local Fac City:	DORCHESTER
Billable:	0		County Code:	USA
Abandoned:	2		County:	DORCHESTER
Other:	0		Search County:	DORCHESTER
Address:	-	( 78 & 15	Zip Parsed:	29437
City:	DORCH		Tank Own First Nm:	20401
•		IAN PROPERTY	Tank Owner Last Nm:	
Facility:	BLACK			
Phone:	otenu		Tank Own Comp Nm:	
Fac Contact FOI:	STEPHE	EN BLACKMAN	Tank Owner Phone:	000-000-0000
Fac Phone FOI:			Operator Phone:	
Facility ST FOI:	SC		Land Owner Phone:	
Facility Zip FOI:	29437			
Business Address:		US HWY 78 & 15 DORCHESTER SC 29437		
Tank Owner Business ,	Address:	BLACKMAN, STEPHEN 2910 BOHICKET RD JOHNS ISLAND SC 29455-7211		
Land Owner Business Operator Business Ado				

Land Owner Business Address: Operator Business Address: Record Obtained from: Facility Link:

DHEC Management Tracking UST 'C' List; DHEC Underground Storage Tank Registry http://www.scdhec.gov/Apps/Environment/USTRegistry/Registry/Details/15283

#### Tank Information - Online Registry

Tank No:1Status:AbandonedClass:NTank Const:SteelPipe Const:SteelConstr Date:Operat Date:Tank Protect:Tank Tested:Pipe Protect:Pipe Protect:Pipe Tested:500Notify:500Tank Cont Meth:Yariance:Age at Notification:25Under Dispenser Cont:FalseTank Leak Det:False	Product:GasolineOverfill Type:Verified:Piping Type:Compliance:Comp Status:Dist to Well (ft):Spill Prevention:Left Gal:0Owner at ABD:BLACKMAN, STEPHENLast Use:1/1/1967Aband:10/20/1992Method:RemovedCase No:Chem:Drop Tube:False
---	--

#### Tank Information - Online Registry

Tank No: 2	Product: Gasoline
Status: Abandoned	Overfill Type:
Class: N	Verified:
Tank Const: Steel	Piping Type:
Pipe Const: Steel	Compliance:

UST

Constr Date: Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth: Variance: Age at Notification: Under Dispenser Cont: Tank Leak Det: Pipe Leak Det:	1000 25 False	Comp Status: Dist to Well (ft): Spill Prevention: Left Gal: Owner at ABD: Last Use: Aband: Method: Case No: Chem: Drop Tube:	0 BLACKMAN, STEPHEN 1/1/1967 10/20/1992 Removed False
<u> Tank Information - C-Li</u>	ist		
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	1 ABD Abandoned GN 25 500	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	2910 BOHICKET RD JOHNS ISLAND SC 29455-7211 000-000-0000
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	2 ABD Abandoned GN 25 1000	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	2910 BOHICKET RD JOHNS ISLAND SC 29455-7211 000-000-0000

#### <u>Site:</u> MIZZELLS RT 1 HWY 27 RIDGEVILLE SC

Site No.:	16857		Local Fac First Nm:	
Permit:	N 16857	,	Local Fac Last Nm:	
No. Tanks:	2		Local Fac Comp Nm:	MIZZELLS
Category:	Retail Sa		Local Fac Addr 1:	RT 1 HWY 27
Last Inspection:	2/6/1998	3	Local Fac City:	RIDGEVILLE
Billable:	0		County Code:	18
Abandoned:	2		County:	DORCHESTER
Other:	0		Search County:	DORCHESTER
Address:	RT 1 HV		Zip Parsed:	29472
City:	RIDGE∖		Tank Own First Nm:	
Facility:	MIZZEL	LS	Tank Owner Last Nm:	
Phone:			Tank Own Comp Nm:	
Fac Contact FOI:	DORIS	CLARK	Tank Owner Phone:	803-761-2142
Fac Phone FOI:			Operator Phone:	
Facility ST FOI:	SC		Land Owner Phone:	
Facility Zip FOI:	29472			
Business Address:		RT 1 HWY 27 RIDGEVILLE SC 29472		
Tank Owner Business A	Address:	CLARK, DORIS 164 CLARKS BRANCH RD MONCKS CORNER SC 29461		
Land Owner Business A Operator Business Add				
Record Obtained from: Facility Link:		DHEC Management Tracking UST 'C http://www.scdhec.gov/Apps/Environ		<b>a b j</b>

#### Tank Information - Online Registry

Tank No:
Status:
Class:
Tank Const:
Pipe Const:
Constr Date:

Abandoned N Steel Steel

1

Product: Overfill Type: Verified: Piping Type: Compliance: Comp Status:

Gasoline

UST

6/1/1977 Operat Date: Tank Protect: Tank Tested: Pipe Protect: Pipe Tested: Notify: Capacity: 1000 Tank Cont Meth: Pipe Cont Meth: Variance: Age at Notification: 10 Under Dispenser Cont: False Tank Leak Det: Pipe Leak Det:

Dist to Well (ft): Spill Prevention: Left Gal: Owner at ABD: Last Use: Aband: Method: Case No: Chem: Drop Tube:

0 CLARK, DORIS 6/1/1977 11/25/1998 Removed

False

#### Tank Information - Online Registry

Tank No: Status: Class: Tank Const: Pipe Const: Constr Date: Operat Date: Tank Protect: Tank Tested:	2 Abandoned N	Product: Overfill Type: Verified: Piping Type: Compliance: Comp Status: Dist to Well (ft): Spill Prevention: Left Gal:	Kerosene
Pipe Protect: Pipe Tested: Notify: Capacity: Tank Cont Meth: Pipe Cont Meth:	1000	Owner at ABD: Last Use: Aband: Method: Case No: Chem:	CLARK, DORIS 6/1/1977 11/25/1998 Removed
Variance: Age at Notification: Under Dispenser Cont: Tank Leak Det: Pipe Leak Det:	False	Drop Tube:	False

#### Tank Information - C-List

Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	1 ABD Abandoned GN 10 1000	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	164 CLARKS BRANCH RD MONCKS CORNER SC 29461 803-761-2142
Tank No: Status Code: Status Code Desc: Substance Code: Age at Notif. Years: Capacity Gal:	2 ABD Abandoned KN 1000	Tank Owner Addr 1: Tank Owner City: Tank Owner State: Tank Owner Zip: Tank Owner Phone:	164 CLARKS BRANCH RD MONCKS CORNER SC 29461 803-761-2142

# **Appendix: Database Descriptions**

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13. Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

#### Standard Environmental Record Sources

#### Federal

#### National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 6, 2018

#### National Priority List - Proposed:

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Government Publication Date: Feb 6, 2018

#### **Deleted NPL:**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Government Publication Date: Feb 6, 2018

#### SEMS List 8R Active Site Inventory:

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. Government Publication Date: Apr 11, 2018

#### SEMS List 8R Archive Sites:

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 11, 2018

#### Comprehensive Environmental Response, Compensation and Liability Information System -

**CERCLIS:** 

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Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

#### Order No: 20180522177

SEMS

#### SEMS ARCHIVE

# CERCLIS

#### PROPOSED NPL

**DELETED NPL** 

NPL

#### **CERCLIS - No Further Remedial Action Planned:**

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

#### **CERCLIS** Liens:

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). Government Publication Date: Jan 30, 2014

#### **RCRA CORRACTS-Corrective Action:**

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 24, 2018

#### **RCRA non-CORRACTS TSD Facilities:**

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Government Publication Date: Jan 24, 2018

#### **RCRA Generator List:**

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste. Government Publication Date: Jan 24, 2018

**RCRA Small Quantity Generators List:** 

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 24, 2018

#### **RCRA Conditionally Exempt Small Quantity Generators List:**

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste. Government Publication Date: Jan 24, 2018

#### **RCRA Non-Generators:**

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste. Government Publication Date: Jan 24, 2018

#### **CERCLIS LIENS**

**RCRA CORRACTS** 

**CERCLIS NFRAP** 

# RCRA TSD

#### **RCRA LQG**

#### **RCRA SQG**

#### RCRA NON GEN

**RCRA CESQG** 

#### Federal Engineering Controls-ECs:

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

#### Federal Institutional Controls- ICs:

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

#### Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

#### Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. Government Publication Date: 1987-1989

Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA). Government Publication Date: Feb 8, 2017

#### The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

#### FEMA Underground Storage Tank Listing:

#### The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

#### LIEN on Property:

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Apr 11, 2018

#### <u>State</u>

#### Site Assessment Section Project List:

The South Carolina Department of Health and Environmental Control (DHEC) Bureau of Land & Waste Management Site Assessment Section keeps record of the state hazardous waste sites in their Site Assessment Section Project List. This database is state equivalent CERCLIS. Government Publication Date: Mar 27, 2018

#### **Delisted Site Assessment Section Project List:**

# FED INST

#### ERNS 1982 TO 1986

#### ERNS 1987 TO 1989

## FED BROWNFIELDS

#### FEMA UST

ERNS

#### SEMS LIEN

# SHWS

#### **DSHW**

### Order No: 20180522177

#### FED ENG

This database contains a list of hazardous waste sites that been removed from the South Carolina Department of Health and Environmental Control (DHEC) Bureau of Land & Waste Management Site Assessment Section. Government Publication Date: Mar 27, 2018

#### State Remediation Projects:

#### A list of state remediation projects key documents from the South Carolina Department of Health and Environmental Control (DHEC) State Superfund Program. The State Superfund Program aims to protect the environment through investigation and clean up of abandoned and uncontrolled hazardous waste sites.

Government Publication Date: Mar 22, 2018

#### Permitted Landfills List:

#### The Department of Health and Environmental Control's (DHEC) Division of Mining and Solid Waste Permitting Section manages a list of all permitted solid waste and landfill facilities in South Carolina. Government Publication Date: Feb 12. 2018

#### Leaking Underground Storage Tank List:

List of incidents involving releases from underground storage tanks reported to the Department of Health & Environmental Control (DHEC), including locations from the Underground Storage Tank Division's UST Registry Search with confirmed or unconfirmed releases. Government Publication Date: Jan 22, 2018

#### Leaking Aboveground Storage Tank List:

A listing of incidents involving petroleum releases from unregulated sources such as aboveground storage tanks, heating oil tanks and spills during transport reported to the Department of Health & Environmental Control (DHEC). Government Publication Date: Nov 27, 2017

#### **Delisted Leaking Storage Tanks:**

This database contains a list of closed leaking storage tank sites that were removed from the South Carolina's Department of Health and Environmental Control (DHEC).

Government Publication Date: Jan 22, 2018

#### Underground Storage Tank List:

The Underground Storage Tank Division of the Department of Health and Environmental Control (DHEC) manages a list of all permitted underground storage tank sites. Government Publication Date: Apr 19, 2018

#### Aboveground Storage Tanks (SCDA):

A list of aboveground storage tanks made available by South Carolina Department of Agriculture (SCDA). Government Publication Date: Feb 5, 2018

#### **Delisted Underground Storage Tanks:**

This database contains a list of storage tank sites that were removed from the Division of the Department of Health and Environmental Control (DHEC). Government Publication Date: Apr 19, 2018

#### **Registry of Conditional Remedies:**

A Conditional Remedy is an environmental remedy that includes certain qualifications. These qualifications are divided into two major categories: Remedies requiring Land Use Controls and Conditional No Further Actions (CNFA). This registry is managed by the Department of Health and Environmental Control (DHEC) and does not include UST sites where a No Further Action (NFA) letter was issued. Government Publication Date: Apr 23, 2018

#### Voluntary Cleanup Sites:

## The South Carolina Department of Health and Environmental Control (DHEC) manages the Cleanup Program and maintains a list of all voluntary cleanup sites.

Government Publication Date: Apr 3, 2018

#### Brownfields Sites Listing:

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The South Carolina Department of Health and Environmental Control (DHEC) manages the Brownfield/Cleanup Program and maintains a list of Brownfield sites.

#### **DELISTED LST**

## AST

### DELISTED TANKS

## RCR

## VCP

# REMEDIATION

# SWF/LF

# LUST

LAST

#### UST

# BROWNFIELDS

Government Publication Date: Oct 14, 2017

#### <u>Tribal</u>

#### Leaking Underground Storage Tanks (LUSTs) on Indian Lands: LUSTs on Tribal/Indian Lands in Region 4, which includes South Carolina. There are no LUST records in South Carolina at this time.

#### Underground Storage Tanks (USTs) on Indian Lands: USTs on Tribal/Indan Lands in Region 4, which includes South Carolina. There are no UST records in South Carolina at this time. Government Publication Date: Oct 14, 2017

**Delisted Tribal Leaking Storage Tanks: DELISTED ILST** Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA. Government Publication Date: Oct 14, 2017

#### **Delisted Tribal Underground Storage Tanks:**

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA. Government Publication Date: Oct 14, 2017

#### County

No County standard environmental record sources available for this State.

#### Additional Environmental Record Sources

#### Federal

#### Facility Registry Service/Facility Index:

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel. Government Publication Date: Apr 17, 2018

#### Toxics Release Inventory (TRI) Program:

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. Government Publication Date: Dec 31, 2016

## Hazardous Materials Information Reporting System:

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation. Government Publication Date: Sep 11, 2017

#### National Clandestine Drug Labs:

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Government Publication Date: Dec 21, 2017

#### Inventory of Open Dumps, June 1985:

erisinfo.com | Environmental Risk Information Services

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

#### **FINDS/FRS**

TRIS

## HMIRS

#### NCDL

#### **DELISTED IUST**

**INDIAN LUST** 

**INDIAN UST** 

#### ODI

#### EPA Report on the Status of Open Dumps on Indian Lands:

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities. *Government Publication Date: Dec 31, 1998* 

#### Toxic Substances Control Act:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

#### <u>Hist TSCA:</u>

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

#### FTTS Administrative Case Listing:

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

#### FTTS Inspection Case Listing:

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

#### Potentially Responsible Parties List:

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. *Government Publication Date: Oct 10, 2017* 

#### State Coalition for Remediation of Drycleaners Listing:

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

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#### Integrated Compliance Information System (ICIS):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports. *Government Publication Date: Nov 18, 2016* 

## FTTS ADMIN

HIST TSCA

## FTTS INSP

PRP

#### SCRD DRYCLEANER

### ICIS

## IODI

TSCA

#### Order No: 20180522177

#### erisinfo.com | Environmental Risk Information Services

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## **Drycleaner Facilities:**

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. Government Publication Date: Sep 14, 2016

#### **Delisted Drycleaner Facilities:**

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment). Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers. Government Publication Date: Nov 22, 2016

### Material Licensing Tracking System (MLTS):

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016. Government Publication Date: Sep 13, 2016

### Historic Material Licensing Tracking System (MLTS) sites:

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State. Government Publication Date: Jan 31, 2010

### Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself. Government Publication Date: Jul 31, 2017

#### Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups. Government Publication Date: Apr 25, 2018

### Superfund Decision Documents:

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD). ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 11, 2018

### Registered Pesticide Establishments:

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA. Government Publication Date: Mar 1, 2018

### Polychlorinated Biphenyl (PCB) Notifiers:

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

#### HIST MLTS

ALT FUELS

MINES

# SUPERFUND ROD

# SSTS

#### FUDS

## MLTS

#### PCB

## Order No: 20180522177

### FED DRYCLEANERS

DELISTED FED DRY

## <u>State</u>

## Site Assessment and Remediation Public Record Database:

The Site Assessment and Remediation Public Record Database identifies brownfield sites for potential redevelopment and sites undergoing cleanup activities and assessment. This database is managed by the Site Assessment Remediation & Revitalization Division of the South Carolina Department of Health and Environmental Control (DHEC).

Government Publication Date: Apr 4, 2018

## <u>Spills List:</u>

A list of spills and releases managed by the Department of Health and Environmental Control (DHEC). *Government Publication Date: Sep 18, 2017* 

## Drycleaning Facility Restoration Trust Fund Database:

Drycleaning facilities are prone to leaking solvents contaminating the soil under and around the facility. The goal of the Drycleaning Restoration Trust Fund Act is to stop this type of ongoing environmental contamination from drycleaning facilities. This database is maintained by the Department of Health & Environmental Control.

Government Publication Date: Jan 1, 2018

## Delisted Drycleaning Facility:

List of sites removed from the drycleaners facility database made available by the Department of Health & Environmental Control. Government Publication Date: Jan 01, 2018

### <u>Tribal</u>

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No Tribal additional environmental record sources available for this State. County

No County additional environmental record sources available for this State.

#### ALLSITES

## SPILLS

#### DRYCLEANERS estoration Trust

#### DELISTED DRYC

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report**: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

*Elevation:* The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

<u>Map Key:</u> The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables</u>: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1560002002	1221 Old Gilliard Road	Residential	Etal Litman
1560002004	1216 Old Gilliard Road	Residential	Samuel White
1560002003	None Listed	N/A	SC Public Authority
1560002056	None Listed	N/A	John Gaddis
1560001001	1189 Old Gilliard Road	Residential	Dommaaron
1750001074	None listed	N/A	Dommaaron
1750001003	1163 Old Gilliard Road	N/A	George Jefferson
1750001004	1157 Old Gilliard Road	N/A.	Willie Jefferson
1750001048	1158 Old Gilliard Road	Residential	Gregory Overton
1750001051	1154 Old Gilliard Road	N/A	Lillian Pringle
1750001036	1148 Old Gilliard Road	Residential	Alex Pringle
1750001035	1149 Old Gilliard Road	Residential	Bucnell Lee
1750001037	1144 Old Gilliard Road	Residential	Shirley Pringle
1750001055	1143 Old Gilliard Road	Residential	Heather Lindsay
1750001038	1142 Old Gilliard Road	Residential	Mae Pringle
1750001061	1139 Old Gilliard Road	Residential	Ron Gaddist
1750001038	1140 Old Gilliard Road	Residential	Mae Pringle
1750001053	1137 Old Gilliard Road	Residential	Clement Gaddist
1750001039	1136 Old Gilliard Road	Residential	Howard Gaddist
1750001009	1133 Old Gilliard Road	Residential	Walter Washington
1750001010	1125 Old Gilliard Road	Residential	George Williams

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1750001046	1124 Old Gilliard Road	Residential	Irving Gaddist
1750001011	1121 Old Gilliard Road	Residential	Annie Williams
1750001058	1118 Old Gilliard Road	Residential	Irving Gaddist
1750001054	1116 Old Gilliard Road	Church	Favor Ministries
1750001064	1112 Old Gilliard Road	Residential	Omars Floor Covering of SC LLC
1750001057	1115 Old Gilliard Road	Residential	Brian Pringle
1750001066	1108 Old Gilliard Road	Commercial/Car Wash	Christopher Ravenell
1750001070	1096 Old Gilliard Road	Residential	Jearlina Ravenell
1750001071	115 Mazzie Lane	N/A	Jearlina Ravenell
1750001062	1088 Old Gilliard Road	Gas Station	Pringletown Quick Stop Inc.
1750001025	1089 Old Gilliard Road	Residential	Mary Gaddist
1750001026	None Listed	Residential	Dawayne Gaddist
1750001027	1083 Gilliard Road	Residential	Henry Gadis
1750001045	None Listed	N/A	Dawayne Gaddist
1750002402	None Listed	N/A	Mt. Pisgah Developmen t and Enrichment Center
1750002008	1050 Old Gilliard Road	N/A	Commercial Property Devleopmen t LLC

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1750001033	None Listed	N/A	PR Properties of Summerville
1750001060	1069 Old Gilliard Road	Water & Sanitation Building	Berkeley Count Water & Sanitation
1750001032	1073 Old Gilliard Road	Church	Mt. Pisgah A.M.E Church
1750001028	1079 Old Gillaird Road	Residential	Dawayne Gadis
1750002062	None Listed	N/A	Buster Pringle
1750002007	1036 Old Gilliard Road	N/A	James Gaddist
1750002001	119 Emma Lane	Residential	Sampson Ellis Heirs
1750001056	None Listed	N/A	Mclendon Family
174000004	None Listed	N/A	Maersk Inc.
1740000006	None Listed	N/A	Stacey Varner
076000020	None Listed	N/A	Skypie LLC
0860000012	None Listed	N/A	C.S. Carter
0870000001	107 Jared Lane	Residential	Bessie Moultrie
087000003	137 Ridgeville Road	N/A	Patrenia Mcabee
0870000004	135 Jared Lane	Residential	Evelyn Pringle
0870000045	123 Jared Lane	Auto Shop	J.W. Pringle
0870000005	None Listed	Residential	Theodore Sampson
0870000002	None Listed	Residential	Joe Sampson
0870000097	None Listed	N/A	Throwerwoo d LLC
0870000050	None Listed	N/A	Pauligio LLC

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
0870000098	None Listed	N/A	Throwerwoo d LLC
0870000109	None Listed	N/A	Norfolk Southern Railway Company
0870000110	None Listed	N/A	Norfolk Southern Railway Company
0870000037	Lumberyard	N/A	International Wood Holdings LLC
0870000055	None Listed	N/A	CS Carter
0870000098	None Listed	N/A	Throwerwoo d LLC
0870000043	None Listed	N/A	Agnes Pearson
0870000031	369 Ridgevile Road	Residential	Jessie Pearson
0870000005	None Listed	Residential	Theodore Sampson
0870000074	None Listed	Residential	Buster Pringle
0870000073	None Listed	Residential	J W Pringle
0870000085	None Listed	N/A	Bobbie Pringle
0870000072	None Listed	N/A	Norfolk Southern Railway Company
0870000111	None Listed	N/A	Joe Sampson
0870000009	305 Sampson Road	N/A	Joe Sampson
1750002079	None Listed	N/A	Mclendon Family

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1760001003	None Listed	N/A	SC Public Service Authority
1750002047	None Listed	N/A	Riley Tract LLC
1750002027	None Listed	N/A	Myrtis Riley
1750002023	None Listed	N/A	Kristah Hancock
1750002022	126 Batten Way	Residential	James Batten
1750002021	None Listed	N/A	James Batten
1750002020	None Listed	N/A	Myrtis Riley
1750002112	120 Angie Drive	Residential	Bowen- Parker Pearlean
1750002019	643 Main Rd	N/A	Bowen- Parker Pearlean
1750002099	106 Angie Drive	Residential	Daniel Williams
1750002100	1155 Gaddist Road	N/A	Bowen- Parker Pearlean
1750002113	None Listed	N/A	Norfolk Southern Railway Company
1750002005	None Listed	Residential	Lorine Pringle
1750002065	None Listed	Residential	Alexander Dubose
1750002060	123 White Circle Drive	Residential	Delores White
1750002004	119 White Circle Drive	Residential	Stephen Ferrell
1750002003	140 Emma Lane	Residential	Vickman Green

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1750002002	None Listed	N/A	Robert Wallace
1750002065	None Listed	N/A	N/A
1750002078	None Listed	N/A	Grace Taylor
1750002110	None Listed	N/A	SC DOT
1760001008	300 Three Point Drive	Commercial	SC Public Service Authority
1910801001	None Listed	N/A	Berkeley County
1760001001	1801 Volvo Car Drive	N/A	Berkeley County
1750000028	None Listed	N/A	SC DOT
1920000017	539 Stable Lane	Residential	Victor Smith
1920000013	765 Percy Lane	N/A	Johnco LP
1920000014	None Listed	N/A	Johnco LP
1920000092	None Listed	N/A	Timberlands III
192000090	None Listed	N/A	Johnco LP
1920000091	None Listed	N/A	Faith Assembly of God of Summerville
1920000012	1244 Cypress Campground Road	Residential	Mary Chinners
1920000068	237 Hickory Hollow Lane	Residential	Robert Moore
1920000075	1254 Cypress Campground Road	Residential	Thomas Bowzard
1920000074	1494 Cypress Campground Road	Residential	Jennifer Bowzard
1920000073	None Listed	Residential	N/A

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000089	None Listed	N/A	Wheelhouse Properties LLC
1920000030	None Listed	N/A	Vera Glasgow
1920000048	None Listed	N/A	Kimberly Myers
1920000007	None Listed	N/A	SC Public Service Authority
1920000004	1284 Cypress Campground Road	N/A	Oak Grove Methodist Church
1920000030	None Listed	Residential	Vera Glasgow
1920000031	None Listed	N/A	William Hill
1920000077	None Listed	N/A	Lukie Varner
1920000049	1317 Cypress Campground Road	Residential	Jack Smith
1920000050	1309 Cypress Campground Road	Residential	Jack Smith
1920000051	1317 Cypress Campground Road	Residential	Jack Smith
1920000052	1325 Cypress Campground Road	Residential	Matthew Hoover
192000002	None Listed	Residential	Lynn Hoover
192000080	1325 Cypress Campground Road	Residential	Whitney Hoover Retail
1920000078	1341 Cypress Campground Road	Residential	Laura Hoover
1920000001	1342 Cypress Campground Road	Residential	Robert Hoover
2820000174	953 Main Rd	Church/Hall	1979

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000032	1347 Cypress Campground Road	Residential	Whitney Hoover
1920000079	None Listed	N/A	Whitney Hoover
192000087	None Listed	N/A	Hill Sisters LLC
1920000047	1379 Cypress Campground Road	Residential	John Tiencken
192000092	None Listed	N/A	N/A
1920000018	None Listed	N/A	Timberlands III LLC
192000093	None Listed	N/A	Johnco LP
1920000029	None Listed	N/A	Wheelhouse Properties LLC
192000028	None Listed	N/A	Virgil Varner
192000083	None Listed	N/A	Jimmy Mitchum
1920000061	207 Rudd Road	N/A	Larry Mitchum
1920000084	222 Lake Drive	N/A	Frances Mitchum
1920000019	None Listed	N/A	John Polutta
1920000063	255 Rudd Road	Residential	Allen Howell
1920000020	297 Rudd Road	Residential	James Rudd
1920000071	104 Fivel Lane	Residential	Kimberly Harris
1920000027	108 Fivel Lane	Residential	Alexander Martin
1920000028	1668 Cypress Campground Road	N/A	Virgil Varner
1920000025	333 Rudd Road	N/A	James Maples

PSA Properties Table			
TMS#	Address Identification	Site Improvements	Current Owner
1920000033	1379 Cypress Campground Road	Residential	Hill Farm LLC
1920000062	None Listed	N/A	Lumber Land and Timber LLC
1920000026	None Listed	N/A	Lumber Land and Timber LLC
2070001006	450 Strathmore Road	N/A	Moore Stack Hunting Retreat LLC
2070001101	None Listed	N/A	Timmy Crenshaw
2070001106	None Listed	N/A	Moore Stack Hunting Retreat LLC
2070001099	None Listed	N/A	Timmy Crenshaw

#### Homan, Patrick J

From: Sent: To: Subject: Attachments: Heinze, Cody W. <heinzecw@dhec.sc.gov> Tuesday, July 10, 2018 2:31 PM Homan, Patrick J Re: UST and LUST Info GWS Report.pdf

Hey Patrick,

UST #18369 - No releases reported. The tanks are currently in use & were last inspected 3.12.18.

UST #10864 - No releases reported. The tanks are permanently out of service but have not been abandoned.

UST #10696 - Three (3) reported releases:

-Release 1 reported 12.31.91 and NFA'd 11.30.00.

-Release 2 & 3 reported 5.27.08. The most recent Groundwater Sampling report (attached) was received 4.20.18. There is a directive in to sample the site in the near future. The tanks are currently in use & were last inspected 2.16.18.

If you have any other questions let me know.

Thanks, Cody W. Heinze Hydrogeologist S.C. Dept. of Health & Environmental Control Office: (803) 898-0610 Connect: www.scdhec.gov Facebook Twitter



From: Homan, Patrick J <Patrick.Homan@terracon.com> Sent: Tuesday, July 10, 2018 12:20:44 PM To: Heinze, Cody W. Subject: UST and LUST Info

Hey Cody,

Could you provide me with some more information on a few UST/LUST sites, please?

UST-Shell Food Mart / Site No.: 18369 1088 Old Gilliard Road, Ridgeville, SC

UST- Williams Plaza/ Site No.:10864 1250 Old Gilliard Road, Ridgeville SC LUST&UST- Carters Fast Stop 3/ site No.: 10696 1104 Highway 78 Ridgeville, SC

Could you please provide any information you have pertaining to these tanks. Also any groundwater monitoring activities or reports you have on the sites.

Thanks!

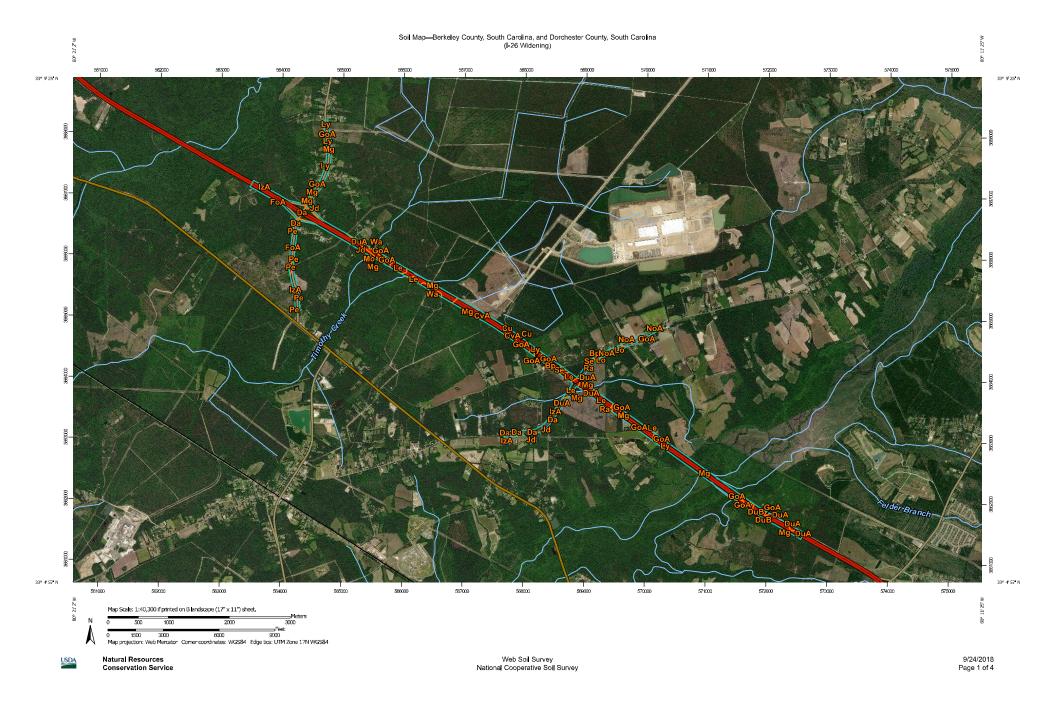
Patrick Homan Field Professional

Terracon 1450 5th Street West, North Charleston, SC 29405 D (843) 277 8448 I M (717) 368 6971 Patrick.Homan@terracon.com I www.terracon.com



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MAP L	EGEND	MAP INFORMATION
Area of Interest (AOI)         Area of Interest (AOI)         Soils         Soil Map Unit Polygons         Area of Interest (AOI)         Soil Map Unit Polygons         Soil Map Unit Polygons         Soil Map Unit Polygons         Special Freatures         Image: Special Freatures	Spoil Area   Stony Spot   Stony Spot   Very Stony Spot <t< th=""><th>MAP INFORMATIONThe soil surveys that comprise your AOI were mapped at 1:20,000.Please rely on the bar scale on each map sheet for map measurements.Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.This product is generated from the USDA-NRCS certified data a of the version date(s) listed below.Soil Survey Area:Berkeley County, South Carolina Survey Area Data: Version 12, Oct 5, 2017Soil Survey Area:Dorchester County, South Carolina</th></t<>	MAP INFORMATIONThe soil surveys that comprise your AOI were mapped at 1:20,000.Please rely on the bar scale on each map sheet for map measurements.Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.This product is generated from the USDA-NRCS certified data a of the version date(s) listed below.Soil Survey Area:Berkeley County, South Carolina Survey Area Data: Version 12, Oct 5, 2017Soil Survey Area:Dorchester County, South Carolina
<ul> <li>Lava Flow</li> <li>Marsh or swamp</li> <li>Mine or Quarry</li> <li>Miscellaneous Water</li> <li>Perennial Water</li> <li>Rock Outcrop</li> <li>Saline Spot</li> <li>Sandy Spot</li> <li>Severely Eroded Spot</li> <li>Sinkhole</li> <li>Slide or Slip</li> <li>Sodic Spot</li> </ul>	Local Roads  Background  Aerial Photography	Survey Area Data: Version 13, Oct 5, 2017 Your area of interest (AOI) includes more than one soil survey area. These survey areas may have been mapped at different scales, with a different land use in mind, at different times, or at different levels of detail. This may result in map unit symbols, so properties, and interpretations that do not completely agree across soil survey area boundaries. Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Jun 26, 2011—Dec 15, 2017 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Вр	Borrow pits	3.9	0.9%
Cu	Coxville fine sandy loam	7.0	1.5%
CvA	Craven loam, 0 to 2 percent slopes	32.8	7.3%
DuA	Duplin fine sandy loam, 0 to 2 percent slopes	17.7	3.9%
DuB	Duplin fine sandy loam, 2 to 6 percent slopes	7.9	1.7%
GoA	Goldsboro loamy sand, 0 to 2 percent slopes	49.2	10.9%
Le	Lenoir fine sandy loam	42.4	9.4%
Lo	Leon fine sand, 0 to 2 percent slopes	3.9	0.9%
LuB	Lucy loamy sand, 0 to 6 percent slopes	3.8	0.8%
Ly	Lynchburg fine sandy loam, 0 to 2 percent slopes	22.7	5.0%
Mg	Meggett loam	102.3	22.6%
NoA	Norfolk loamy sand, 0 to 2 percent slopes	15.1	3.3%
NoB	Norfolk loamy sand, 2 to 6 percent slopes	4.0	0.9%
Ra	Rains fine sandy loam, 0 to 2 percent slopes	4.2	0.9%
Se	Seagate loamy sand	2.3	0.5%
Wa	Wahee loam	5.7	1.3%
Subtotals for Soil Survey A	vrea	324.8	71.7%
Totals for Area of Interest		453.0	100.0%

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Da	Daleville silt loam	75.8	16.7%
FoA	Foreston loamy fine sand, 0 to 2 percent slopes	12.8	2.8%
IzA	Izagora silt loam, 0 to 2 percent slopes	15.5	3.4%
Jd	Jedburg loam	17.3	3.8%
Мо	Mouzon fine sandy loam, occasionally flooded	3.8	0.8%
Pe	Pelham sand	3.0	0.7%
Subtotals for Soil Survey A	Area	128.1	28.3%

USDA

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Totals for Area of Interest		453.0	100.0%

# APPENDIX E CREDENTIALS

# JOSEPH ANDREW (ANDY) RUOCCO, LEED AP BD+C ENVIRONMENTAL DEPARTMENT MANAGER

#### **PROFESSIONAL EXPERIENCE**

Mr. Ruocco is an Environmental Department Manager with 13 years of professional experience; nine of which have been in Terracon's Charleston, South Carolina office. Project duties include National Environmental Policy Act (NEPA) Documentation, Environmental Site Assessments (ESA), Subsurface Site Investigations, Natural Resources Permitting, Environmental Permitting and Regulatory Compliance, Soil & Groundwater Remediation, Environmental Risk Assessments, Noise Surveys, Industrial Hygiene and Indoor Air Quality Assessments, client management, and technical report writing.

#### **PROJECT EXPERIENCE**

#### Site Assessment Experience

Project Manager for numerous Phase I and Phase II ESA projects for a varied client base including lending institutions, insurance companies, law firms, and private industrial entities using American Society for Testing and Materials (ASTM) and client-specific due diligence guidelines.

Example properties assessed include due diligence assessments at sites ranging from urban environments to rural areas on a wide variety of facilities including: former bulk petroleum storage and distribution facilities; turn-of-the century mills and factories; industrial steel production facilities; automotive dealerships with large-scale repair facilities, automotive and equipment service and fueling facilities; full-service dry cleaning facilities; electroplating facilities; textile manufacturing and painting facilities; large warehousing and distribution centers; hospitals; and large land parcels.

#### **Remediation & Regulatory Reporting Experience**

Remediation and regulatory compliance experience for multiple sites throughout South Carolina. Responsible for conducting soil and groundwater assessments, semi-annual groundwater assessment monitoring, determining risk-based remediation goals for soil and groundwater related to contamination required under South Carolina laws. Preparation Corrective Action Plans (CAPs) to include design and installation of soil and groundwater remediation systems.

# Indoor Air Quality And Asbestos and Lead Based Paint Experience

Project Manager for numerous IAQ and asbestos/lead based paint projects for a varied client base including commercial and residential properties. Example properties assessed include due diligence assessments at sites ranging from urban environments to rural areas on a wide variety of facilities including: converted turn-of-the century mills and factory buildings; industrial facilities; hospitals; high-end multi-family residential developments, commercial office structures, office buildings.

#### **Regulatory Compliance**

Project Manager for numerous SWPPP (construction and industrial) and SPCC projects for a varied client base.

#### Contact

jaruocco@terracon.com (P) 843/884-1234 (M) 843/200-8949

#### Education

Master of Science, Environmental Science, College of Charleston, 2007

Bachelor of Science, Biological Sciences, University of South Carolina, College of Science and Mathematics, 2000

#### Registrations

SC Licensed Well Driller

LEED Accredited Professional.

SC Licensed Asbestos Building Inspector

Certified Erosion Prevention Sediment Control Inspector

#### Certifications

40 Hour HAZWOPER

10 Hour OSHA Construction Certification

#### Affiliations

Indoor Air Quality Association

ACEC-SC

USGBC Member

#### Work History

Terracon Consultants, Inc., N. Charleston, SC Environmental Department Manager, 2005-Present

South Carolina Department of Health and Environmental Control Columbia, SC Environmental Manager I, 2001-2005



# WILLIAM (WILL) CAMP VESELY, M.S. FIELD SCIENTIST - ENVIRONMENTAL

#### **PROFESSIONAL EXPERIENCE**

Mr. Vesely is a Field Scientist with limited professional experience. Project duties have included environmental site assessments (ESA), groundwater remediation, stream restoration, technical report writing, and water quality assessments. Mr. Vesely has an additional 4 years of experience in water quality research.

## **PROJECT EXPERIENCE**

#### **Site Assessment Experience**

Worked on Phase I ESA projects for a limited number of clients and properties using American Society for Testing and Materials (ASTM) and client-specific due diligence guidelines.

Example properties assessed include due diligence assessments at sites ranging from urban to rural environments which include: former dairy operation, former gas station, shopping center, and undeveloped woodlands.

#### **Remediation Experience**

Remediation and regulatory compliance experience for multiple sites throughout North Georgia in a previous job. Performed maintenance on groundwater remediation equipment removing petroleum from groundwater in a previous job. Assisted with groundwater assessments for sites contaminated with petroleum products in a previous job.

#### **Stream Restoration**

Designed a plan to daylight Stroubles Creek on the Virginia Tech-Blacksburg campus as part of graduate school course. Utilized AutoCad, bank erosion principles, and Rosgen classifications to integrate the stream from a hydrological perspective and applied to campus needs to integrate the stream with the Virginia Tech community Master Plan.

#### **RESEARCH EXPERIENCE**

#### Virginia Tech

Analyzed for the occurrence of pharmaceuticals in various environmental matrices in Virginia. Tested emerging water treatment technologies to remove pharmaceuticals from wastewater. These projects were a combination of large-scale field studies involving soil and water sampling, and lab-based experiments primarily involving analytical chemistry. The research results were written as part of a Masters thesis.

## **College of Charleston**

#### Contact

will.vesely@terracon.com (P) 843/203-7299 (M) 404/862-5629

#### Education

Master of Science, Environmental Science, Virginia Tech, 2018

Bachelor of Science, Geology, College of Charleston, 2016

#### Registrations

Certified Erosion Prevention Sediment Control Inspector

#### **Work History**

Terracon Consultants, Inc. N. Charleston, SC Intern, Field Scientist 2018-Present

Virginia Tech Blacksburg, VA Research Assistant 2016-2018

College of Charleston Charleston, SC Geochemistry Lab Manager 2014-2016

Maxis Engineering, LLC. Woodstock, GA Junior Technician 2012-2013



Tested the transport and fate of pharmaceuticals in coastal South Carolina soils. Analyzed the effects of urbanization on water quality in coastal South Carolina watersheds. These projects were a combination of large-scale field studies involving soil and water sampling, and lab-based experiments primarily involving analytical chemistry. The research was presented at various regional and annual Geological Society of America meetings.



# PATRICK HOMAN FIELD PROFESSIONAL

#### **PROFESSIONAL EXPERIENCE**

Mr. Homan is an Environmental Field Professional with 1 year of professional experience. His areas of strengths include Wetland Mitigation, Soil Sampling, Groundwater sampling, Asbestos Surveys, Phase 1 Site Assessments, and writing various reports.

#### **PROJECT EXPERIENCE**

#### Industrial commerce park, Berkeley County, SC

Patrick Homan helped construct an adverse impacts report and a wetlands restoration report for this projects. He also helped identify various Pine tree habitats on the site. Future work for this project includes the installation of ground water monitors and recording data.

Professional Services Completed: Ongoing Construction Cost: TBD

#### Jefferies Power Station, Moncks Corner, SC

Patrick Homan assisted with the asbestos survey conducted at the Jefferies Power station located in Moncks Corner, South Carolina. This project lasted several months and included sampling various pipelines located within the power station for asbestos. The project also included send asbestos samples to labs to determine the amount of asbestos present in materials. **Professional Services Completed:** Completed

#### Bees Ferry Landfill, Charleston, SC

Patrick Homan helped with the groundwater sampling and methane sampling project located at Bees Ferry Landfill in Charleston, South Carolina. 16 Methane wells were sampled and 37 Groundwater monitoring wells were sampled.

Professional Services Completed: Completed

#### Bee's Ferry Landfill Groundwater Sampling *Charleston, SC*

Patrick Homan samples over 20 groundwater wells for Bee's Ferry Landfill and Charleston County records bi-annually. Multiple samples are taken and analyzed for possible groundwater contaminants resulting from landfill activities in the area.

#### Santee Cooper Jefferies Generating Power Plant Moncks Corner, South Carolina

Patrick Homan Assisted with the asbestos inspection performed at the Jefferson Coal power plant in Monks Corner SC. Approximately 2,800 bulk samples were collected from site structures and analyzed for asbestos

#### Contact

Patrick.Homan@terracon.com (D) 843/227-8448 (M) 717/368-6971

#### Education

Bachelors of Science, Environmental Science, Mansfield University, 2015

#### Registrations

SC Licensed Asbestos Building Inspector

#### Certifications

40 Hour HAZWOPER Certification

#### **Work History**

Terracon Consultants, Inc., N. Charleston, SC Field Professional 2015-Present



APPENDIX F DESCRIPTION OF TERMS AND ACRONYMS

Term/Acronym	Description
	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
ACM	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data- sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.

Term/Acronym	Description
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to
	the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical
	and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.

Term/Acronym	Description	
RCRA	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of	
Violators List	administrative enforcement actions against facilities for noncompliance.	
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.	
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. <i>De minimis</i> conditions are not recognized environmental conditions."	
SCL	State "CERCLIS" List (see SPL /State Priority List, below).	
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.	
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.	
SQG	Small Quantity Generator	
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	
TPH	Total Petroleum Hydrocarbons	
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.	
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.	
USACE	United States Army Corps of Engineers	
USC	United States Code	
USGS	United States Geological Survey	
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service	
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).	
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.	
VOC	Volatile Organic Compound	

Term/Acronym	Description
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

APPENDIX G SOUTH CAROLINA FREEDOM OF INFORMATION RECORDS

#### Homan, Patrick J

From: Sent: To: Subject: Vesely, Will C Friday, August 31, 2018 2:03 PM Homan, Patrick J FW: Freedom of Information (FOIA) Request :: W005149-072718

From: Berkeley County Government [mailto:berkeleycountysc@mycusthelp.net] Sent: Friday, July 27, 2018 12:00 PM To: Vesely, Will C <Will.Vesely@terracon.com> Subject: Freedom of Information (FOIA) Request :: W005149-072718

Dear Will Vesely:

Thank you for your interest in public records of Berkeley County Government, South Carolina. Your request has been received and is being processed. Your request was received in this office on 7/27/2018 and given the reference number **W005149-072718** for tracking purposes.

**Record Requested:** fire department records for 5 addresses: 126 Mazzie Lane Ridgeville, SC 29472 1220 Old Gilliard Road Ridgeville, SC 29472 1250 Old Gilliard Road Ridgeville, SC 29472 1088 Old Gilliard Road Ridgeville, SC 29472 119 Yellowstone Lane Ridgeville, SC 29472

You can monitor the progress of your request at the link below and you will receive an email when your request has been completed. Again, thank you for using Berkeley County's Online Freedom of Information Act Records Center.

Berkeley County Government

To track your request and respond, visit the Freedom of Information Page, then click on "View My FOIA Requests."

Track the issue status and respond at: <u>http://mygovhelp.info/BERKELEYCOUNTYSC//\_cs/RequestEdit.aspx?rid=5149</u>



August 20, 2018

Will Vesely 1450 Fifth Street W North Charleston, SC 29405

Re: Freedom of Information Request 801718 I-26 Widening

Mr. Vesely,

Please find enclosed the information you requested pursuant to the above-referenced Freedom of Information request.

Certain information has been redacted pursuant to SC Code, 30-4-40 (a)(2), information of a personal nature where the public disclosure thereof would constitute unreasonable invasion of personal privacy.

An invoice to cover fees associated with this request will be mailed separately. Please remit payment by the due date on the invoice.

The above-referenced request is now closed.

If you have any questions, please feel free to contact the Freedom of Information Office at (803) 898-3882.

Kind Regards,

lani L. Stutlis

Melanie L. Stutler Coordinator Freedom of Information Office Direct line: (803) 898-3698 Fax: (803) 898-3816 stutleml@dhec.sc.gov

Enclosure





March 12, 2018

JOHNNIE CAPERS P.O. BOX 264 RIDGEVILLE SC 29472

> RE: Underground Storage Tanks (UST's) Compliance Inspection Shell Food Mart, 1088 Old Gillard Rd, Ridgeville SC Permit ID # 18369

Dear Tank Owner:

As the result of an inspection at the referenced facility on 01/25/2018 a Notice of Alleged Violation (NOAV) was issued. The NOAV outlined violation(s) and/or area(s) of concern noted during inspection, as well as the documentation necessary to resolve all of the items that required additional activities to be completed.

It has been determined that the division has received the appropriate documentation to resolve all actions required by the NOAV issued on the date of the inspection and no further compliance action is necessary at this time.

Sincerely,

Ti'Shawvay M. Johnson

Underground Storage Tank Division Regulatory Compliance Section



# Fw: 18369 docket #45 (email & photo)

## Owens, Donna

Thu 2/8/2018 11:19 AM

To:Johnson, Valerie <johnsovg@dhec.sc.gov>;

1 attachments (5 MB)

IMG\_20180208\_102023374.jpg;

From: Charlie Moore Sent: Thursday, February 8, 2018 11:13 AM To: Owens, Donna Subject: 18369

I replaced the nut on the U-Boat on dispenser 1 and 2 also I have done the testing I will send it tomorrow

Systems & Training for the Petroleum Industry

## EZY CHEK SYSTEMS LEAK DETECTOR TESTER DATA SHEET

Name	SHELL FOOD MART	
Address	1088 OLD STATE RD	
City	RIDGEVILLE S.C	
Phone	N/A	
Contact	N/A	

TEST DATE	2/8/2018
Testing Company	Information
Name	Charles Moore
Address	4854 Mt.Tabor Cem Rd
City	Effingham S.C. 29541
Phone	843-992-5465
echnican Inform	tion
Name	Charles Moore
Cert #	89367

# TYPE OF LEAK DETECTOR

PUMP #	MAKE	MODEL	
1	RED JACKET	FX1V	1877
2	RED JACKET	FX1V	8482
3		and the second	
4			
5			
6			
7			
8			

PUMP N	Product Type	Metering Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML/MIN	Opening Time	Pass/Fail
1	reg	29	29	40	189ml	5sec	pass
2	prem	26	27	40	189ml	5sec	pass
3					189mi		
4					189ml		
5					189ml		
6					189mi		
7					189ml		

6	EZY CHEK SYSTEMS	TEST DATE	02/08/18
E CSTREAM	PRODUCT LINE TEST	Testing Company	Information
Systems & 1	raining FINAL REPORT	Name	CHARLES MOORE
for the Petroleum II	8	Address	4854 MT. TABOR CEM.RD
	•	City	EFFINGHAM S.C.29541
Test Location	Information	Phone	843-992-5465
Name	SHELL FOOD MART		
Address	1088 OLD GILLIARD RD	Technican Inform	ation
City	RIDGEVILLE S.C.	Name	CHARLES MOORE
Phone	N/A	Cert #	89367
Contact	N/A	Applied Pressure	50

## PRODUCT LINE TEST FINAL REPORT

	Product Type	Result
#1	REG	PASSED
#2	PREM	PASSED
#3	0	0
#4	0	0
#5	0	0
#6	0	0

## **Comments/Recommendations:**

E ASTABROOMS	PRODI
Systems & Training for the Petroleum Industry	DATA S

# EZY CHEK SYSTEMS

PRODUCT LINE TESTER

A

DATA SHEET

Name	SHELL FOOD MART	
Address	1088 OLD GILLIARD RD	
City	RIDGEVILLE S.C.	
Phone	N/A	
Contact	N/A	

#1	Product	Type:		REG	
TIME	DATA	-/+	GPL	RES	GPH
10:15	67	0	0.0037	0.0000	0.0000
10:30	67	0	0.0037	0.0000	0.000
10:45	67	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
				0.0000	
F	INAL RES	ULT:	PASSED	)	

#3 TIME	Product	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.0000
	Record Contractic Statements of a	0	0.0037	0.0000	0.0000
	Record Contractory and Contractory of				
	FINAL RES	BULT:	In the second state of the second		

#5	Product	t Type:			
TIME	DATA	_/+	GPL	RES	GPH
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
and an and a second	Maria distant de la mano ( maria - 1	0	0.0037	0.0000	0.0000
a care and a second second second second					
ł	INAL RES	ULT:			

TEST DAT	E 02/08/18
Testing Comp	bany Information
Name	CHARLES MOORE
Address	4854 MT.TABOR CEM.RD
City	EFFINGHAM S.C.29541
Phone	843-992-5465
Technican Inf	ormation
Name	CHARLES MOORE
Cert #	89367
ed Pressure	50

#2	Product T	ype:		PREM	
TIME	DATA	-/+	GPL	RES	GPH
10:15	76	0	0.0037	0.0000	0.0000
10:30	76	0	0.0037	0.0000	0.0000
10:45	76	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
1	FINAL RES	ULT:	PASSE	D	

TIME	DATA	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000

0.000	and the second se			DATA	TIME
0.0001	0.0000	0.0037	0		
0.0000	0.0000	0.0037	0		
0.0000	0.0000	0.0037	0		
0.0000	0.0000	0.0037	0		
0.0000	0.0000	0.0037	0		
0.000	0.0000	0.0037	0		
	0.0000	0.0037	0		

Bharatbhai N. Patel 1088 old gilliard Rd Ridgeville, sc 29472 Permit NO: 18369

Bhavin Patel Yes, Inseen everything as a class c operator and know everything.

Bhavin



Tank Owner: JOHNNIE CAPERS PO BOX 264 RIDGEVILLE, SC 29472 Date: 1/25/2018 Operator: SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472

## **RE: NOTICE OF ALLEGED VIOLATION**

Facility: Shell Food Mart

Permit ID#: 18369

,,

Dear, JOHNNIE CAPERS:

On 1/25/2018, a routine UST compliance inspection was conducted at this facility.

## **PART ONE:** Items identified in this part require immediate attention.

No violations found in this category.

# **PART TWO:** Further violations noted by the inspector were:

Failure to correct the deficiency(ies) identified with <u>underlined tank system locations</u> in this part within 30 days may lead to delivery prohibition.

Regulation: 280.20(e)

Failure to install tanks and piping in accordance with regulatory requirements.

**Required Corrective Action:** 

Repair/install shear valves noted in accordance to a code of practice and manufacturer specifications ensuring height requirements and anchoring equipment components are properly installed and submit proof of work completed to the Department.

Follow corrective action instructions above for Dispenser#1(/2).

#### Regulation: 280.242(b)(3)

Failure to correctly complete the monthly operator log **Required Corrective Action:** Ensure the operator logs correctly reflect the state of each facility Follow corrective action instructions above for Site#18369.

Regulation: 280.243(c)

Failure to train Class C operators before they assume responsibility for the UST facility. Required Corrective Action:

Train all C operators and submit documentation to Department. Follow corrective action instructions above for Site#18369. **Regulation: 280.245** Failure to designate in writing Class C operators and keep a copy at the facility. **Required Corrective Action:** Create list of all C operators after their training, maintain copy at facility. Follow corrective action instructions above for Site#18369.

Regulation: 280.31(a)

Failure to maintain and operate corrosion protection system due to water and/or soil in contact with unprotected metal.

**Required Corrective Action:** 

Isolate metal components from soil and water or install a corrosion protection method and provide proof of installation to the Department.

Follow corrective action instructions above for Dispenser#1(/2), Dispenser#2(3/4).

Regulation: 280.31(b)(1)

Failure to have cathodic protection system tested at least every 3 years for metal piping. **Required Corrective Action:** 

Test piping Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.31(b)(1)

Failure to have tank cathodic protection system tested at least every 3 years **Required Corrective Action**:

Test tank Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000)Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.34(c)

Failure to provide proof of monthly operator log and/or quarterly operator log, and/or list of trained C operators during inspection.

Required Corrective Action:

Maintain Operator Training logs (monthly, quarterly, and trained C operators). Refer to 280.35(e,f,h) for required corrective action.

Follow corrective action instructions above for Site#18369.

Regulation: 280.34(c)

Failure to provide monthly release detection monitoring records to the Department upon request. **Required Corrective Action:** 

At every inspection, please make all requested leak detection documentation available to the Department. Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

Regulation: 280.34(c)

Failure to provide proof 3 year Cathodic Protection testing was conducted during inspection. **Required Corrective Action:** 

Test on time. Cathodic testing is required every 3 years. Refer to 280.31(b)(1) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.40(a)

Failure to provide a line leak detector to detect a 3 GPH leak from pressurized piping. Failure to provide a release detection method that can detect a release from any portion of the underground piping that routinely contains product.

#### **Required Corrective Action:**

Refer to 280.44(a) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.40(a)

Failure to provide a piping release method that can detect a release .2 GPH monthly or perform an annual line tightness test.

#### Required Corrective Action:

Refer to 280.41(b)(1) or (b)(2) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.41(b)(1)(i)(B)

Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. Required Corrective Action:

Conduct and submit 0.1 GPH equivalent testing or send in missing 0.2 GPH monthly line monitoring records on applicable lines (see Additional Inspector Notes for months needed).

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.43(d)

Failure to conduct proper release detection using an Automatic Tank Gauge (ATG) **Required Corrective Action**:

Submit missing ATG records to equal 8 of 12 with most recent 2 months passing or conduct and submit tank tightness test and begin monthly tank release detection. If test fails, notify the Department within 24 hours for direction concerning tank status.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

#### Regulation: 280.44(a)

Failure to conduct annual test of automatic line leak detectors.

#### **Required Corrective Action:**

Conduct function test of leak detector for lines this applies to below, or submit passing results if already tested within the last 12 months.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.45(b)(1)

Failure to maintain line leak detector function test for at least one year.

#### **Required Corrective Action:**

Refer to 280.44(a) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.45(b)(1)

Failure to maintain sampling, testing, or monitoring records for at least one year.

#### Required Corrective Action:

Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

Regulation: 280.50

Failure to report a suspected release due to a non-passing monthly release detection result. **Required Corrective Action:** 

Within 24 hours of discovery, all non-passing leak detection results must be reported to Department. <u>Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.</u>

# PART THREE: Important Dates for your Site:

## Responsibility

Sincerely,

Cathodic Protection System Test (3 years) Line Leak Detector Function Check (annual) Line Tightness Test (annual pressurized) Line Tightness Test (3 year suction) Sump Sensor Function Check (annual) Financial Responsibility Expiration

#### Due Date

5/15/2017(Past Due) 9/21/2017(Past Due) 9/21/2017(Past Due) Not Required Not Required Expired

Receipt acknowledged.

1/oren

CARSTARPHEN MARY UST Management Division Representative 1/25/2018

Kusin Cusan

BHARATBHAI PATEL Class B Operator 1/25/2018

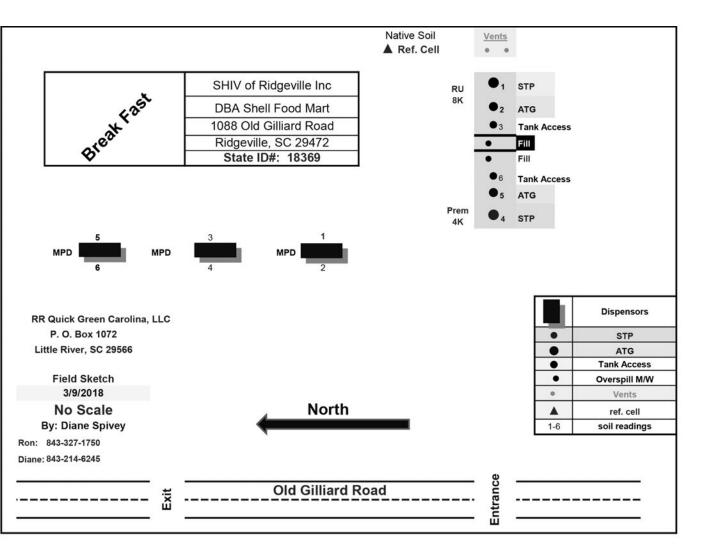
This report was provided via email (bharatpatel\_1973@yahoo.com).

# Please use the Permit ID # on correspondence.

PART 2 identifies the actions needed to bring the facility into compliance. By <u>2/24/2018</u> send proof of the corrective actions you have taken to:

Regulatory Compliance Section UST Management Division 2600 Bull Street Columbia, South Carolina, 29201 (803) 898-0589 Fax (803) 898-0673 Website <u>www.scdhec.gov/ust</u>

Failure to correct the deficiency(ies) identified in PART 2 within 30 days may lead to delivery prohibition.





## **Underground Storage Tank Management Division** Galvanic (Sacrificial Anode) Cathodic Protection System Evaluation

•	This form must be utilized	to evaluate underg	round storage tank (LIST	) cathodic protection s	vetome in South Caro

- Access to the soil directly over the cathodically protected structure that is being evaluated must be provided.
- A site drawing depicting the UST cathodic protection system and all reference electrode placements must be completed.

I. UST OWNER		II. UST FACILITY					
Name: Johnnie Capers	Name: She	ell Food Mart	ID#: 1	8369			
Address: 103 Reenie Lane		dress: 10 88 Old Gilliard Road					
<sup>City:</sup> Ridgeville	(Box 246) <sup>State:</sup> SC, 29472		ville, SC 296472	County: Ber	keley		
III. CP TESTER	-	-	IV. CP TESTER'S		•		
<sup>Tester's Name:</sup> Ron Robinson		NACE Intern	ational Certification#: S	EE070830-16	65RC		
Company Name: Quick Green	Carolina, LLC	Certification	<sup>Date:</sup> 7/28/16	Type of Certit	fication: CP Tester		
Address: P. O. Box 1072		Source of Certification: S. E. E., Inc Training					
<sup>City:</sup> Little River	State: SC 29566	Other (Expla					
	V. REASON SURVE	WAS CONE	UCTED (mark only one)	)			
Routine-3 year □ Routine-within Date next cathodic protection survey	6 months of installation	on □ 60-day	re-survey after fail 🛛 R 9(required within 6 months of				
VI. CATHODIC PROTECTION TEST							
			otection survey and it is ju all criteria applicable by c				
	structures at this facil	ity fail the cat	hodic protection survey a				
☐ INCONCLUSIVE If the remote a	nd the local do not bo	th indicate th	e same test result on all p				
(complete Sec		nd the survey	must be evaluated and/o	or conducted by a	corrosion expert		
CP Tester's Signature: <i>Ron Robinson</i>		Date CF	Survey Performed: 3/	/9/18			
	VII. CORROSION E	EXPERT'S E	ALUATION (mark only o	one)			
ture since both the local and the rem	The survey must be conducted and/or evaluated by a corrosion expert when: a) an inconclusive is indicated for any protected struc- ture since both the local and the remote structure-to-soil potentials do not result in the same outcome (both pass or both fail); b) repairs to galvanized or uncoated steel piping are conducted or c) supplemental anodes are added to the tanks and/or piping without following an accepted industry code						
PASS All protected structures			otection survey and it is ju all criteria applicable by c				
protection has not beer			hodic protection survey a ate what action is necess				
Corrosion Expert's Name:	NA		Company Name:		NA		
NACE International Certification:	NA		NACE International Cert	fication #:	NA		
Corrosion Expert's Signature:	NA		Date:		NA		
VIII. CRITERIA APPLICABLE TO EVALUATION (mark all that apply)							
☎ 850 ON Structure-to-soil potential more negative than -850 mV with respect to a Cu/CuSO <sub>4</sub> reference electrode with the protective current applied (This criterion is applicable to any galvanically protected structure).							
□ 850 OFF Structure-to-soil potential more negative than -850 mV with respect to a Cu/CuSO₄ reference electrode with protective current temporarily interrupted (This criterion is applicable only to those galvanic systems where the anodes can be disconnected.							
100 mV POLARIZATION Structure tested exhibits at least 100 mV of cathodic protection. (This criterion is applicable to galvanic systems where the anodes can be temporarily disconnected.)							
IX. ACTION REQUIRED AS A RESULT OF THIS EVALUATION (mark only one)							
X NONE Cathodic protection is adequate. No further action is necessary at this time. Test again by no later than (see Section V).							
	RETEST Cathodic protection may not be adequate. Retest within 30 days or 6 months following a repair to determine if passing						
SCDHEC, UST MANAGEMENT DIVISION, 2600 BULL STREET, COLUMBIA, SC 29201, PHONE (803) 898-0589 FAX (803) 898-0673 www.scdhec.gov							
DHEC 2550 (06/2014) SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL Page 1							

Tark #         PRODUCT         CAPACITY         TANK MATERIAL         PIENS MATERIAL         FLEX CONNECTORS           1         RU         4K         STI-P3         Non-Metallic         Yes in Containment           2         Premium         8K         STI-P3         Non-Metallic         Yes in Containment           3         -         -         -         -         -           4         -         -         -         -         -           8         -         -         -         -         -         -           8         -         -         -         -         -         -         -           8         -	X. DESCRIPTION OF UST SYSTEM										
RU       4K       S1FP3       Non-Metallic       Yes in Containment         2       Premium       8K       STI-P3       Non-Metallic       Yes in Containment         3       4       9       9       9       9       9         4       9       9       9       9       9       9         7       9       9       9       9       9       9       9         XI. DESCRIPTION OF CATHODIC PROTECTION SYSTEM REPAIRS AND/OR MODIFICATION         Complete if any repairs or modifications to the cathodic protection system are made OR are necessary. Certain repairs/modifications as explained in the text of the SCDHEC cathodic protection guidance document are required to be designed and/or evaluated by a corrosion expert (completion of Section VII required).       Supplemental anodes for a st-P_0 tank (attach corrosion expert's design or documentation that industry standard was followed).       Supplemental anodes for a st-P_0 tank (attach corrosion expert's design or documentation that industry standard was followed).       Galvanically protected tanks/piping not electrically isolated (explain in "Remarks/Other" below).         Remarks/Other:       Att the time of this test 3-9-18, potentials were passing as per specifications and guidelines for passing numbers - both remote and local. Although passing - the readings were considered "Low". Advised owner that he should consider supplemental anodes during the next 12 months and that a recertification should be performed before 3-9-19 - after anodes installed. Preventive A	Tank #	PRODUCT	CAPACITY	TANK MATERIAL	PIPING MATERIAL	FLEX CONNECTORS					
Premium       SN       ST-PS       NON-intertaint       Preside         3       4       5       4       5       4       5         6       5       6	1	RU	4K	STI-P3	Non-Metallic	Yes in Containment					
4	2	Premium	8K	STI-P3	Non-Metallic	Yes in Containment					
5	3										
6	4										
7       8       1         8       1       1         Complete if any repairs or modifications to the cathodic protection system are made OR are necessary. Certain repairs/modifications as explained in the text of the SCDHEC cathodic protection guidance document are required to be designed and/or evaluated by a corrosion expert (completion of Section VII required).         □       Supplemental anodes for a sti-P <sub>x</sub> © tank (attach corrosion expert's design or documentation that industry standard was followed).       □         □       Galvanically protected tanks/piping not electrically isolated (explain in "Remarks/Other" below).       Remarks/Other:	5										
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XII. UST FACILITY SITE DRAWING         Attach detailed drawing or use the space provided to draw a sketch of the UST and cathodic protection systems. Sufficient detail must be given in order to clearly indicate where the reference electrode was placed for each structure-to-soil potential that is recorded on the survey forms. Any pertinent data must also be included. At a minimum you should indicate the following: All tanks, piping and dispensers; All buildings and streets; All anodes and wires; Location of CP test stations; Each reference electrode placement must be indicated by a code (1,2,3 R-1, R-2, R-3etc.) corresponding with the appropriate line number in Section XVI of this form.         AN EVALUATION OF THE CATHODIC PROTECTION SYSTEM IS NOT COMPLETE WIHTOUT AN ACCEPTABLE SITE DRAWING.	<u>suppi</u>										
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See Attachment for Drawing											
	See Attachment for Drawing										
Compartment STI-P3 Tank SCDHEC, UST MANAGEMENT DIVISION, 2600 BULL STREET, COLUMBIA, SC 29201, PHONE (803) 898-0589 FAX (803) 898-0673 www.scdhec.gov	SCDH										

XIII. GALVANIC (SACRIFICIAL ANODE) CATHODIC PROTECTION SYSTEM CONTINUITY SURVEY								
cathodic protection	be utilized to conduct measurements of the systems.	•		•				
<ul> <li>When conducting a fixed cell-moving ground survey, the reference electrode must be placed in the soil at a remote location and left undisturbed.</li> </ul>								
<ul> <li>Conduct point-to-p possible continuity</li> </ul>	<ul> <li>Conduct point-to-point test between any two structures for which the fixed cell-moving ground survey is inconclusive or indicates possible continuity</li> </ul>							
For galvanic syste continuity survey.	For galvanic systems, the structure that is to be protected must be isolated from any other metallic structure in order to pass the							
Facility Name: Shall Food Mart ID# 18360 NOTE: The survey is not complete unless all applicable parts								
	Describe Location of "Fixed Remote" Reference Electrode Placement: Native Soil 27'							
Structure "A" <sup>1</sup> Structure "B <sup>2</sup> Structure "A <sup>3</sup> Structure "B <sup>4</sup> Point-to-Point <sup>5</sup> Isolated/								
Fixed Remote         Fixed Remote         Voltage         Con           Voltage         Voltage         Difference         Inco								
(example) Plus Tank Bottom	(example) Plus Tank Fill Riser	(example) 915 mV	(example)	(example) Inconclusive				
(example) Plus Tank Bottom	(example) Plus Tank Fill Riser			(example) 17 mV	(example) Isolated			
RU Tank Bottom	Fill Riser	860	519		Isolated			
RU Tank Bottom	STP Riser	860	613		Isolated			
RU Tank Bottom	ATG Riser	860	541		Isolated			
RU Tank Riser	Vent	860	767		lsolated			
Prem Tank Bottom	Fill Riser	854	515		Isolated			
Prem Tank Bottom	STP Riser	854	422		Isolated			
Prem Tank Bottom		854	644		Isolated			
Prem Tank Bottom	Vent	854	790		Isolated			
1 Describe the catho	 odically protected structure ("A") th	hat you are attem		s isolated from uppro	tected structures			
(e.g. plus tank bot	tom).							
2 Describe the unprotected structure ("B") that you are attempting to demonstrate is isolated from the protected structure (e.g. plus tank fill riser.								
3 Record the measu	3 Record the measured structure-to-soil potential of the protected structure ("A") in millivolts (e.g. –921 mV).							
<ul> <li>4 Record the measured structure-to-soil potential of the unprotected structure ("B") in millivolts (e.g. –915 mV).</li> </ul>								

5 Record the voltage difference observed between the protected and the unprotected structures when conducting "point-to-point" testing (e.g. 17 mV).

6 Document whether the test (fixed cell and/or point-to-point) indicated the protected structure was isolated, continuous, or inconclusive.

SCDHEC, UST MANAGEMENT DIVISION, 2600 BULL STREET, COLUMBIA, SC 29201, PHONE (803) 898-0589 FAX (803) 8968-0673 www.scdhec.gov

#### XIV. GALVANIC (SACRIFICIAL ANODE) CATHODIC PROTECTION SYSTEM SURVEY

- This section may be utilized to conduct a survey of a galvanic cathodic protection system by obtaining structure-to-soil potential measurements.
- The reference electrode must be placed in the soil directly over the tested structure (local) and 25-100 feet away from the structure (remote).
- Both the local and the remote voltage must be -850 mV or more negative, in order for the structure to pass.
- Inconclusive is indicated when both the local and the remote structure-to-soil potentials do not result in the same outcome (both pass or both fail).

Facility Nar She	ell Food Ma	art ID# 18369	NOTE: The survey is not complete u are also completed.	inless all applica	ble parts of Se	ections I-XIV
Location Code <sup>1</sup>	Structure <sup>2</sup>	Contact Point <sup>3</sup>	Local Reference Cell Placement <sup>4</sup>	Local Voltage⁵	Remote Voltage <sup>6</sup>	Pass/Fail <sup>7</sup> /Inconclusive
(example) 1	(example) Plus Tank	(example) Tank Bottom	(example) Plus Tank STP Manway	(example) -928 mV	(example) -810 mV	(example) Inconclusvie
(example) 2	(example) Plus Piping	(example) Dispenser 5/6	(example) Under Dispenser 5/6	(example) -890 mV	(example) -885 mV	(example) PASS
1	RU Tank	Tank Bottom	soil @ STP M/W	878	860	Pass
2	RU Tank	Tank Bottom	soil @ ATG M/W	891	860	Pass
3	RU Tank	Tank Bottom	soil adjacent to tank access	876	860	Pass
4	Prem Tank	Tank Bottom	soil @ STP M/W	901	854	Pass
5	Prem Tank	Tank Bottom	soil @ ATG M/W	884	854	Pass
6	Prem Tank	Tank Bottom	soil @ Tank Access	864	854	Pass

## Comments: All readings passing per -.850 criteria established by Steel Tank Institute and NACE. Readings are considered "Low". Suggest supplemental anodes be installed during next 12 months and a Recertification Test Performed after Install.

- 1 Designate numerically or by code on the site drawing each "local" reference electrode placement (e.g. 1,2,3... T-1, T-2, P-1, P-2, etc.).
- 2 Describe the structure that is being tested (e.g. plus tank; premium piping; diesel STP flex connector, etc.).
- 3 Describe where contact with the structure that is being tested is made (e.g. plus tank @ test lead; diesel piping @ dispenser 5/6; tank test lead; pp4, etc.)
- 4 Describe the exact location where reference electrode is placed for each "local" measurement (e.g. soil @ plus tank STP; soil @ dispenser 5/6, etc.)
- 5 Record the structure-to-soil potential measured with the reference electrode placed "local" in millivolts (e.g. -865 mV, -920 mV, etc.)
- 6 Record the structure-to-soil potential measured with the reference electrode placed "remote" (copy voltage that was obtained during continuity survey).
- 7 Indicate whether the tested structure passed or failed the -850 mV "on" criterion based on your interpretation of the test data.

#### SCDHEC, UST MANAGEMENT DIVISION, 2600 BULL STREET, COLUMBIA, SC 29201, PHONE (803) 898-0589 FAX (803) 898-0673 www.scdhec.gov

#### DHEC 2550 (06/2014)









February 26, 2018

CERTIFIED MAIL 9214 8969 0099 9790 1530 5808 30

### Johnnie Capers PO Box 264 Ridgeville, SC 29472

Re: Product Delivery Prohibition Shell Food Mart, 1088 Old Gilliard Rd, Ridgeville, SC 29472 UST Permit # 18369

Dear Sir or Madam:

The South Carolina Underground Storage Tank Management Division is notifying you that on January 25, 2018, a notice of alleged violation was issued that affected all tanks at this facility. If the out of compliance condition is not corrected by March 13, 2018, the Department will implement delivery prohibition against all tanks at this facility. The authority for this action is the South Carolina Underground Storage Tank Control Regulations, R.61-92, Section 280.22(i) and 280.26. Delivery prohibition will become effective on March 14, 2018, at which time the delivery prohibition notice will be affixed to the fill port of the affected tank(s) (i.e., red tags placed on fill ports of affected tank(s)). Product in the tanks where delivery is prohibited may be dispensed; however, it shall be illegal for any person to deliver, deposit, or accept product into a tank where the Department has imposed delivery prohibition and has notified the owner/operator and supplier of the delivery prohibition. In accordance with section 44-2-140 of the State Underground Petroleum Environmental Response Bank (SUPERB) Act, (B) Any person who violates any provision of this chapter, any regulation promulgated hereunder, or any order of the department issued under subsection (A) is subject to a civil penalty not to exceed ten thousand dollars for each tank for each day of violation. (C) Any person who willfully violates any provision of this chapter, any regulation promulgated hereunder, or any order of the department issued under subsection (A) is guilty of a misdemeanor and, upon conviction, must be fined not more than twenty-five thousand dollars per day of violation or imprisoned for not more than one year or both.

Pursuant to section 44-2-60 of the SUPERB Act, the Department may not disburse Superb Account or Superb Financial Fund monies to any person or persons for the rehabilitation of a petroleum or petroleum product release from any underground storage tank or underground storage tank system where all past and present fees and penalties owed on the applicable tank have not been paid.

You may send the necessary compliance documents to Donna Owens at <u>owensdm@dhec.sc.gov</u> or financial responsibility documents to John Mize at <u>mizeje@dhec.sc.gov</u>, or fax to (803) 898-0673. If you have questions about this letter or delivery prohibition actions, call (803) 898-0589.

Respectfully.

Eric Cethcart, Manager Regulatory and Compliance Section Underground Storage Tank Management Division Bureau of Land and Waste Management





# Fw: 18369 docket #45 (email & photo)

## Owens, Donna

Thu 2/8/2018 11:19 AM

To:Johnson, Valerie <johnsovg@dhec.sc.gov>;

1 attachments (5 MB)

IMG\_20180208\_102023374.jpg;

From: Charlie Moore Sent: Thursday, February 8, 2018 11:13 AM To: Owens, Donna Subject: 18369

I replaced the nut on the U-Boat on dispenser 1 and 2 also I have done the testing I will send it tomorrow

## EZY CHEK SYSTEMS LEAK DETECTOR TESTER DATA SHEET

Name	SHELL FOOD MART
Address	1088 OLD STATE RD
City	RIDGEVILLE S.C
Phone	N/A
Contact	N/A

(CH)

Systems & Training for the Petroleum Industry

TEST DATE	2/8/2018
Testing Company	Information
Name	Charles Moore
Address	4854 Mt.Tabor Cem Rd
City	Effingham S.C. 29541
Phone	843-992-5465
Technican Informa	ation
Name	Charles Moore
Cert #	89367

## TYPE OF LEAK DETECTOR

PUMP#	MAKE	MODEL	
1	RED JACKET	FX1V	1877
2	RED JACKET	FX1V	8482
3	and the second second		
4		and the second	
5			
6	and the state of the second	The second s	
7		the state of the second se	
8			

PUMP #	Product Type	Metering Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML/MIN	Opening Time	Pass/Fail
1	reg	29	29	40	189ml	5sec	pass
2	prem	26	27	40	189ml	5sec	pass
3					189ml		
4					189ml		
5					189ml		
6					189ml		
7					189ml		

B	EZY CHEK SYSTEMS	TEST DATE	02/08/18
ERECTER	PRODUCT LINE TEST	Testing Company I	nformation
Systems &	Training FINAL REPORT	Name	CHARLES MOORE
for the Petroleum	18	Address	4854 MT TABOR CEM.RD
		City	EFFINGHAM S.C.29541
Test Location	Information	Phone	843-992-5465
Name	SHELL FOOD MART		
Address	1088 OLD GILLIARD RD	Technican Informa	tion
City	RIDGEVILLE S.C.	Name	CHARLES MOORE
Phone	N/A	Cert #	89367
Contact	N/A	Applied Pressure	50

## PRODUCT LINE TEST FINAL REPORT

	Product Type	Result
#1	REG	PASSED
#2	PREM	PASSED
#3	0	0
#4	0	0
#5	0	0
#6	0	0

## Comments/Recommendations:

EZY CHEK SYSTEMS PRODUCT LINE TESTER

DATA SHEET

Test Location Information		
Name	SHELL FOOD MART	
Address	1088 OLD GILLIARD RD	
City	RIDGEVILLE S.C.	
Phone	N/A	
Contact	N/A	

10h

Systems & Training for the Petroleum Industry

#1	Product			REG	
TIME	DATA	-/+	GPL	RES	GPH
10:15	67	0	0.0037	0.0000	0.0000
10:30	67	0	0.0037	0.0000	0.0000
10:45	67	0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
	1	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

TIME	Product DATA	-/+	GPL	RES	GPH
	1 martine	0	0.0037	0.0000	0.000
	Men made	0	0.0037	0.0000	0.0000
	The second second	0	0.0037	0.0000	0.0000
1000		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
100 C	1 . 12	0	0.0037	0.0000	0.0000

#5 TIME	Product	t Type: -/+	GPL	RES	GPH
Thinks M		0	0.0037	0.0000	0.0000
C C SHARE		0	0.0037	0.0000	0.000
11 1 1		0	0.0037	0.0000	0.000
N.AL		0	0.0037	0.0000	0.000
	TRANK I	0	0.0037	0.0000	0.000
and the second second		0	0.0037	0.0000	0.000

TEST DAT	E 02/08/18	
<b>Festing Com</b>	pany Information	
Name	CHARLES MOORE	
Address	4854 MT. TABOR CEM.RD	
City	EFFINGHAM S.C.29541	
Phone	843-992-5465	

chnican Info	mation
Name	CHARLES MOORE
Cert #	89367

50

## **Applied Pressure**

#2 Product Type:			PREM		
TIME	DATA	-/+	GPL	RES	GPH
10:15	76	0	0.0037	0.0000	0.0000
10:30	76	0	0.0037	0.0000	0.0000
10:45	76	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
	Incition .	0	0.0037	0.0000	0.0000
					200
F	<b>FINAL RES</b>	ULT:	PASSE	D	

TIME	DATA	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.000
-		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
	A Statement of the	0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000

TIME	DATA	-/+	GPL	RES	GPH
	a stand and	0	0.0037	0.0000	0.000
	La Carlo Carlos Carlos de la Ca	0	0.0037	0.0000	0.000
	A STREET	0	0.0037	0.0000	0.000
	and the second s	0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.000
		0	0.0037	0.0000	0.00

Bharatbhai N. Patel 1088 old gilliard Rd Ridgeville, Sc 29472 Permit NO: 18369

Bhavin Patel Yes, Inseen everything as a class c operator and know everything.

Bhavin



Tank Owner: JOHNNIE CAPERS PO BOX 264 RIDGEVILLE, SC 29472 Date: 1/25/2018 Operator: SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472

## **RE: NOTICE OF ALLEGED VIOLATION**

Facility: Shell Food Mart

Permit ID#: 18369

,,

Dear, JOHNNIE CAPERS:

On 1/25/2018, a routine UST compliance inspection was conducted at this facility.

## **PART ONE:** Items identified in this part require immediate attention.

No violations found in this category.

## **PART TWO:** Further violations noted by the inspector were:

Failure to correct the deficiency(ies) identified with <u>underlined tank system locations</u> in this part within 30 days may lead to delivery prohibition.

Regulation: 280.20(e)

Failure to install tanks and piping in accordance with regulatory requirements.

**Required Corrective Action:** 

Repair/install shear valves noted in accordance to a code of practice and manufacturer specifications ensuring height requirements and anchoring equipment components are properly installed and submit proof of work completed to the Department.

Follow corrective action instructions above for Dispenser#1(/2).

## Regulation: 280.242(b)(3)

Failure to correctly complete the monthly operator log **Required Corrective Action:** Ensure the operator logs correctly reflect the state of each facility Follow corrective action instructions above for Site#18369.

Regulation: 280.243(c)

Failure to train Class C operators before they assume responsibility for the UST facility. Required Corrective Action:

Train all C operators and submit documentation to Department. Follow corrective action instructions above for Site#18369. **Regulation: 280.245** Failure to designate in writing Class C operators and keep a copy at the facility. **Required Corrective Action:** Create list of all C operators after their training, maintain copy at facility. Follow corrective action instructions above for Site#18369.

Regulation: 280.31(a)

Failure to maintain and operate corrosion protection system due to water and/or soil in contact with unprotected metal.

**Required Corrective Action:** 

Isolate metal components from soil and water or install a corrosion protection method and provide proof of installation to the Department.

Follow corrective action instructions above for Dispenser#1(/2), Dispenser#2(3/4).

Regulation: 280.31(b)(1)

Failure to have cathodic protection system tested at least every 3 years for metal piping. Required Corrective Action:

Test piping Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.31(b)(1)

Failure to have tank cathodic protection system tested at least every 3 years Required Corrective Action:

Test tank Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000)Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.34(c)

Failure to provide proof of monthly operator log and/or quarterly operator log, and/or list of trained C operators during inspection.

Required Corrective Action:

Maintain Operator Training logs (monthly, quarterly, and trained C operators). Refer to 280.35(e,f,h) for required corrective action.

Follow corrective action instructions above for Site#18369.

Regulation: 280.34(c)

Failure to provide monthly release detection monitoring records to the Department upon request. **Required Corrective Action:** 

At every inspection, please make all requested leak detection documentation available to the Department. Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

Regulation: 280.34(c)

Failure to provide proof 3 year Cathodic Protection testing was conducted during inspection. **Required Corrective Action:** 

Test on time. Cathodic testing is required every 3 years. Refer to 280.31(b)(1) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

## Regulation: 280.40(a)

Failure to provide a line leak detector to detect a 3 GPH leak from pressurized piping. Failure to provide a release detection method that can detect a release from any portion of the underground piping that routinely contains product.

## **Required Corrective Action:**

Refer to 280.44(a) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

## Regulation: 280.40(a)

Failure to provide a piping release method that can detect a release .2 GPH monthly or perform an annual line tightness test.

## Required Corrective Action:

Refer to 280.41(b)(1) or (b)(2) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

## Regulation: 280.41(b)(1)(i)(B)

Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. Required Corrective Action:

Conduct and submit 0.1 GPH equivalent testing or send in missing 0.2 GPH monthly line monitoring records on applicable lines (see Additional Inspector Notes for months needed).

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

### Regulation: 280.43(d)

Failure to conduct proper release detection using an Automatic Tank Gauge (ATG) **Required Corrective Action**:

Submit missing ATG records to equal 8 of 12 with most recent 2 months passing or conduct and submit tank tightness test and begin monthly tank release detection. If test fails, notify the Department within 24 hours for direction concerning tank status.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

#### Regulation: 280.44(a)

Failure to conduct annual test of automatic line leak detectors.

#### **Required Corrective Action:**

Conduct function test of leak detector for lines this applies to below, or submit passing results if already tested within the last 12 months.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

## Regulation: 280.45(b)(1)

Failure to maintain line leak detector function test for at least one year.

## **Required Corrective Action:**

Refer to 280.44(a) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

#### Regulation: 280.45(b)(1)

Failure to maintain sampling, testing, or monitoring records for at least one year.

## Required Corrective Action:

Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

Regulation: 280.50

Failure to report a suspected release due to a non-passing monthly release detection result. **Required Corrective Action:** 

Within 24 hours of discovery, all non-passing leak detection results must be reported to Department. <u>Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006))</u>, no action or response is required.

## PART THREE: Important Dates for your Site:

## Responsibility

Cathodic Protection System Test (3 years) Line Leak Detector Function Check (annual) Line Tightness Test (annual pressurized) Line Tightness Test (3 year suction) Sump Sensor Function Check (annual) Financial Responsibility Expiration

## Due Date

5/15/2017(Past Due) 9/21/2017(Past Due) 9/21/2017(Past Due) Not Required Not Required Expired

Sincerely,

Kusin Cupan

) for en

CARSTARPHEN MARY UST Management Division Representative 1/25/2018

BHARATBHAI PATEL Class B Operator 1/25/2018

Receipt acknowledged.

This report was provided via email (bharatpatel\_1973@yahoo.com).

## Please use the Permit ID # on correspondence.

PART 2 identifies the actions needed to bring the facility into compliance. By <u>2/24/2018</u> send proof of the corrective actions you have taken to:

Regulatory Compliance Section UST Management Division 2600 Bull Street Columbia, South Carolina, 29201 (803) 898-0589 Fax (803) 898-0673 Website <u>www.scdhec.gov/ust</u>

Failure to correct the deficiency(ies) identified in PART 2 within 30 days may lead to delivery prohibition.



November 17, 2017

JOHNNIE CAPERS PO BOX 264 RIDGEVILLE SC 29472

## RE: Reminder of Financial Responsibility (FR) Expiration January 14, 2018 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. **Please provide updated FR information**, <u>including a completed Certificate of Financial Responsibility (CFR) for each facility</u>, before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. A blank CFR, information detailing acceptable FR mechanisms and a list of pollution liability providers are available at our website: <u>http://www.dhec.sc.gov/Environment/LW/UST/FinancialResponsibility/</u>. We will mail these forms if requested. When submitting your updated Certificate(s) of Financial Responsibility, please be sure to also note the UST Permit ID number for each facility covered on the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201, faxed to 803-898-0559, or emailed (preferred) to <u>mizeje@dhec.sc.gov</u>.

In addition please note: If a company other than the UST owner or operator is provides self-insurance, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and financial statement prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. To verify the license status of an accounting professional, go to: <u>https://www.cpaverify.org/</u>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-898-0609 or mizeje@dhec.sc.gov.

Sincerely,

John E. Mine

John E. Mize Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

"Effective May 26, 2017, there were changes to the SC UST Regulations, which may affect you. Please go to http://www.dhec.sc.gov/environment/LW/UST/Regulation/ for more information.

UST Docket



Tank Owner: JOHNNIE CAPERS PO BOX 264 RIDGEVILLE, SC 29472 Date: 1/25/2018 Operator: SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472

## **RE: NOTICE OF ALLEGED VIOLATION**

Facility: Shell Food Mart

Permit ID#: 18369

,,

Dear, JOHNNIE CAPERS:

On 1/25/2018, a routine UST compliance inspection was conducted at this facility.

## **PART ONE:** Items identified in this part require immediate attention.

No violations found in this category.

## **PART TWO:** Further violations noted by the inspector were:

Failure to correct the deficiency(ies) identified with <u>underlined tank system locations</u> in this part within 30 days may lead to delivery prohibition.

Regulation: 280.20(e)

Failure to install tanks and piping in accordance with regulatory requirements.

Required Corrective Action:

Repair/install shear valves noted in accordance to a code of practice and manufacturer specifications ensuring height requirements and anchoring equipment components are properly installed and submit proof of work completed to the Department.

Follow corrective action instructions above for Dispenser#1(/2).

## Regulation: 280.242(b)(3)

Failure to correctly complete the monthly operator log **Required Corrective Action:** Ensure the operator logs correctly reflect the state of each facility Follow corrective action instructions above for Site#18369.

Regulation: 280.243(c)

Failure to train Class C operators before they assume responsibility for the UST facility. Required Corrective Action:

Train all C operators and submit documentation to Department. Follow corrective action instructions above for Site#18369. Regulation: 280.245 Failure to designate in writing Class C operators and keep a copy at the facility. Required Corrective Action: Create list of all C operators after their training, maintain copy at facility. Follow corrective action instructions above for Site#18369.

Regulation: 280.31(b)(1)

Failure to have cathodic protection system tested at least every 3 years for metal piping. Required Corrective Action:

Test piping Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.31(b)(1)

Failure to have tank cathodic protection system tested at least every 3 years **Required Corrective Action**:

Test tank Cathodic Protection system and submit all required testing information to Department. Use approved form as guidance for information required.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000)Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.34(c)

Failure to provide proof of monthly operator log and/or quarterly operator log, and/or list of trained C operators during inspection.

## Required Corrective Action:

Maintain Operator Training logs (monthly, quarterly, and trained C operators). Refer to 280.35(e,f,h) for required corrective action.

Follow corrective action instructions above for Site#18369.

#### Regulation: 280.34(c)

Failure to provide monthly release detection monitoring records to the Department upon request. **Required Corrective Action:** 

At every inspection, please make all requested leak detection documentation available to the Department. Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

## Regulation: 280.34(c)

Failure to provide proof 3 year Cathodic Protection testing was conducted during inspection. **Required Corrective Action:** 

Test on time. Cathodic testing is required every 3 years. Refer to 280.31(b)(1) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

## Regulation: 280.40(a)

Failure to provide a line leak detector to detect a 3 GPH leak from pressurized piping. Failure to provide a release detection method that can detect a release from any portion of the underground piping that routinely contains product.

## Required Corrective Action:

Refer to 280.44(a) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.40(a)

Failure to provide a piping release method that can detect a release .2 GPH monthly or perform an annual line tightness test.

Required Corrective Action:

Refer to 280.41(b)(1) or (b)(2) for required corrective action.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.41(b)(1)(i)(B)

Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. **Required Corrective Action:** 

Conduct and submit 0.1 GPH equivalent testing or send in missing 0.2 GPH monthly line monitoring records on applicable lines (see Additional Inspector Notes for months needed). <u>Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).</u>

Regulation: 280.43(d)

Failure to conduct proper release detection using an Automatic Tank Gauge (ATG) **Required Corrective Action**:

Submit missing ATG records to equal 8 of 12 with most recent 2 months passing or conduct and submit tank tightness test and begin monthly tank release detection. If test fails, notify the Department within 24 hours for direction concerning tank status.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

Regulation: 280.44(a)

Failure to conduct annual test of automatic line leak detectors.

Required Corrective Action:

Conduct function test of leak detector for lines this applies to below, or submit passing results if already tested within the last 12 months.

Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.45(b)(1) Failure to maintain line leak detector function test for at least one year. Required Corrective Action: Refer to 280.44(a) for required corrective action. Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

**Regulation: 280.45(b)(1)** Failure to maintain sampling, testing, or monitoring records for at least one year.

**Required Corrective Action:** 

Refer to 280.43(d, e, f, g, h) for required corrective action.

Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required.

## Regulation: 280.50

Failure to report a suspected release due to a non-passing monthly release detection result. **Required Corrective Action:** 

Within 24 hours of discovery, all non-passing leak detection results must be reported to Department. Since the violation was closed on-site(For Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006)), no action or response is required. Additional Inspector Notes: Please replace missing nut on ubolt under disp 1/2--please submit cp test less than 3 years old, along with an annual line tightness and leak detector test-begin c operator training and list

## PART THREE: Important Dates for your Site:

## Responsibility

Cathodic Protection System Test (3 years) Line Leak Detector Function Check (annual) Line Tightness Test (annual pressurized) Line Tightness Test (3 year suction) Sump Sensor Function Check (annual) Financial Responsibility Expiration

## Due Date

5/15/2017(Past Due) 9/21/2017(Past Due) 9/21/2017(Past Due) Not Required Not Required Expired

Sincerely,

Kusin Carpon

Receipt acknowledged.

Horen

CARSTARPHEN MARY UST Management Division Representative 1/25/2018 BHARATBHAI PATEL Class B Operator 1/25/2018

This report was provided via email (bharatpatel\_1973@yahoo.com).

## Please use the Permit ID # on correspondence.

PART 2 identifies the actions needed to bring the facility into compliance. By <u>2/24/2018</u> send proof of the corrective actions you have taken to:

Regulatory Compliance Section UST Management Division 2600 Bull Street Columbia, South Carolina, 29201 (803) 898-0589 Fax (803) 898-0673 Website <u>www.scdhec.gov/ust</u>

Failure to correct the deficiency(ies) identified in PART 2 within 30 days may lead to delivery prohibition.



## UST Compliance Inspection Checklist UST Management Division

#### Printed: 1/25/2018 3:52 PM Inspection Result: Failed Partial Inspection: No Registration Certificate Posted: Yes

#### Inspection Date: 1/25/2018 Arrive and Depart Times: 9:58 AM-

Registration				
Facility ID:	18369	Inspector	CARSTARPHEN MARY	
Facility	Shell Food Mart	Insp.	Compliance	
Name		Туре		
Facility				
Address	7	Location	33.14206000, -	
			80.30633000	

### CONTACTS

Contact Type	Contact Information
Land Owner	JOHNNIE CAPERS, Phone: 843-291-0882
Tank Owner	JOHNNIE CAPERS, PO BOX 264 RIDGEVILLE, SC 29472, Phone: 843-291-0882
Operator	SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART, 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472, Phone: 856-426-9674
Class B Operator	BHARATBHAI PATEL, 2700 WILLIAMSBURG CO HWY S GREELEYVILLE, SC 29506, Phone: 856-426-9674, Email: bharatpatel_1973@yahoo.com (Was present at inspection) Trained: 1/21/2011(DHEC) Assigned: 3/31/2015

#### SURVEYS

Survey Type	Result	Notes	Survey Type	Result	Notes
AST	No		STP Sumps	Yes	
Wells	Yes	well is 40 ft from dsprs	Spill Bkt OK	Yes	
Vapor	No		LLDs Vented	Yes	
Dispenser Sumps	Yes		Vents	Yes	
Drop Tube	Yes				

#### **OPERATOR TRAINING**

Are all Class C Operators trained?	No	Monthly operator training log complete?	Yes
Is a list of all active Class C Operators at the facility?	No	Quarterly operator training log complete?	Yes

#### FINANCIAL RESPONSIBILITY

Is financial responsibility required?	Yes	Financial responsibility certificate at facility?	

Туре	Effective Date	Expiration Date	Amount
Environmental Insurance	1/14/2017	1/14/2018	25000

#### **INSPECTOR COMMENTS**

Please replace missing nut on ubolt under disp 1/2--please submit cp test less than 3 years old, along with an annual line tightness and leak detector test-begin c operator training and list

#### TANK INFORMATION

Tanks	Tank 1(RUL,PREM)
Capacity	48006

Facility: #18369 - Shell Food Mart

Tanks	Tank 1(RUL,PREM)
Tank Status	Currently in Use
Notification Date	2/18/1999
Tank Age (in years) at Notification	0
Construction Date	3/17/1999
Operation Date	7/16/1999
Tank Class	Permitted
Tank Construction Material	STi-P3
Tank Containment	Single wall
Under Dispenser Containment	Yes
Tank Comment	8000 GN/4000 GN
Number of feet from Well	101
Distance from Well Comment	
Variance Granted Date	
Variance Comment	

#### **COMPARTMENT/PIPING INFORMATION**

Compartments	Tank 1(RUL)	Tank 1(PREM)
Capacity	8000	40006
Compartment status	Currently in Use	Currently in Use
Comments		
Pipe type	Pressure	Pressure
Pipe construction material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Pipe containment method	Single wall	Single wall
Piping installed after 5/23/2008?		
Piping Comments		
Product	Gasoline RUL	Gasoline Super/Prem
CAS #		
Chemical Description		

### DISPENSER INFORMATION

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Dispenser ID	/2	3/4	5/6
Compartments	1(PREM), 1(RUL)	1(RUL), 1(PREM)	1(RUL), 1(PREM)
Was the dispenser installed or replaced after 5/23/2008?	No	No	No
Were any components below the union replaced after 5/23/2008?			
Is a dispenser containment sump present?	Yes	Yes	Yes
Shear valves installed at the correct height?	Yes	Yes	Yes
Shear valves securely anchored?	No	Yes	Yes

### **CORROSION PROTECTION**

Tank Corrosion Protection	Tank 1(RUL,PREM)
Tank construction material	STi-P3
Corrosion protection method	Sacrificial Anode
if other, description	
CP requirement	CP Testing
Previous passing CP test date	5/15/2014
Current passing CP test date	Click To Enter Date

Pipe Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe construction material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
CP method	Fiberglass	Fiberglass
if other, description		
CP requirement	CP Testing of Metal Fittings	CP Testing of Metal Fittings
Previous passing CP test date	5/15/2014	5/15/2014

Facility: #18369 - Shell Food Mart

Pipe Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Current passing CP test date	Click To Enter Date	Click To Enter Date

	·	
STP Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe construction material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Piping sump present?	Yes	Yes
Flex connector, piping extensions, and/or other	Unknown, Other Metal	Unknown, Other Metal
metal fittings present?		
Is soil or water currently or periodically in contact	Yes	Yes
with metal components?		
Are metal components protected from corrosion?	Yes	Yes
Metal components corrosion protection method	Sacrificial Anodes	Sacrificial Anodes

Dispenser Corrosion Protection	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Flex connector, piping extensions, and/or other	Flex Connector	Flex Connector	Flex Connector
metal fittings present?			
Is soil or water currently or periodically in contact	No	No	No
with metal components?			
Are flex connectors, piping extensions and/or other			
metal fittings protected from corrosion?			
Corrosion protection method			

Spill/Overfill Details	Tank 1(RUL)	Tank 1(PREM)
Does the compartment have Stage I vapor recovery?	No	No
Do the piping/dispensers have Stage II vapor recovery?	No	No

Local Fill	Tank 1(RUL)	Tank 1(PREM)
Are all deliveries less than 25 gallons?	No	No
Does tank compartment have a remote fill?	No	No
Is spill prevention equipment provided?	Yes	Yes
Spill prevention verified date	2/18/1999	2/18/1999
Spill bucket test date		
Spill bucket test comment		
Spill bucket interstitial test date		
Spill bucket interstitial test comment		
Is the spill bucket operating properly?	Yes	Yes
Is a site check required?		
Is a hydrostatic test required?		

Overfill Control	Tank 1(RUL)	Tank 1(PREM)
Is a drop tube present?	Yes	Yes
Is an overfill device present?	Yes	Yes
Overfill type	Ball Float Vent Valve	Ball Float Vent Valve
Pressurized(short truck) deliveries only?		
Overfill prevention plan?		
Overfill verified date	2/18/1999	2/18/1999
Overfill test date		
Overfill test comment		
Is the overfill device operating properly?	Yes	Yes
Overfill bypassed?		

## LEAK DETECTION

Tanks	Tank 1(RUL)	Tank 1(PREM)
Primary leak detection method	Automatic tank gauge	Automatic tank gauge

Facility: #18369 - Shell Food Mart

Tanks	Tank 1(RUL)	Tank 1(PREM)
Requirement	Monthly Monitoring	Monthly Monitoring
Equipment operating properly	Yes	Yes
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments	Gilbarco EMC	Gilbarco EMC
Secondary leak detection method		
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments		

Big Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Piping type	Pressure	Pressure
Big leak detection method	Mechanical Line Leak Detector	Mechanical Line Leak Detector
Requirement	Annual Function Check	Annual Function Check
Equipment operating properly		
Compatible with substance		
Previous LLD function check	9/21/2016	9/21/2016
Current LLD function check		
Comments	TESTED REGULAR AND PREM UM	

Little Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Little leak detection method	Line Tightness Test	Line Tightness Test
Requirement	Annual Line Tightness Test	Annual Line Tightness Test
Equipment operating properly		
Previous LTT test	9/21/2016	9/21/2016
Current LTT test		
Comments	TESTED REGULAR AND PREMIUM	
Secondary little leak method		
Requirement		
Equipment operating properly		
Previous test		
Current test		
Comments		

Piping Sumps	Tank 1(RUL)	Tank 1(PREM)
Sump requirements	None	None
Tank top containment sump present?	Yes	Yes
Sensor positioned at the bottom of the sump?		
Piping interstice open?		
Piping sump appears intact/liquid-tight?	Yes	Yes
Product visibly leaked/leaking into sump or soil?	No	No
Is a site check required?		
Is a hydrostatic test required?		

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Sump requirements	None	None	None
Is a dispenser containment sump present?	Yes	Yes	Yes
Sump construction	Fiberglass Reinforced	Fiberglass Reinforced	Fiberglass Reinforced
material	Plastic	Plastic	Plastic
Is the containment sump monitored?	No	No	No
Monitoring Type			
Monthly Monitoring			
Sump sensor function check date			

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Sensor positioned at the bottom of the sump?			
Dispenser sump appears intact/liquid-tight?	Yes	Yes	Yes
Product visibly leaked/leaking into sump or soil?	No	No	No
Is a site check required?			
Is a hydrostatic test required?			

Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
2018 Jan	Pass	Pass
2017 Dec	Pass	Pass
2017 Nov	Pass	Pass
2017 Oct	Pass	Pass
2017 Sep	Pass	Pass
2017 Aug	Pass	Pass
2017 Jul	Pass	Pass
2017 Jun	Pass	Pass
2017 May	Pass	Pass
2017 Apr	None	None
2017 Mar	Pass	Pass
2017 Feb	Pass	Pass

Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
Non-passing results reported	No	No

#### TRANSPORTER/FUEL DELIVERY INFORMATION

Delivery Information	Tank 1(RUL)	Tank 1(PREM)
Any deliveries with expired/no registration certificate?	No	No
Any deliveries made to tanks under delivery prohibition?		

Name	Supplier/Transporter	Address	Phone
sommers	Supplier		

## SITE DIAGRAM

No Site Diagram Created



January 17, 2018

JOHNNIE CAPERS PO BOX 264 RIDGEVILLE SC 29472

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 14, 2018 Permit # 18369

Dear Tank Owner:

Our records indicate the UST Management Division has not received FR information for the UST system at the referenced facility. This is a violation of sections 280.93 (a) and/or 280.111(b)(11) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use self-insurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and financial statement prepared and signed by a Certified Public Accountant (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, UST Management Division, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/library/d-3472.pdf</u>. If you have any questions, please contact me at (803) 898-0609.

Sincerely,

John E. Mine

John Mize Regulatory and Compliance Section/ UST Management Division/Bureau of Land and Waste Management <u>Mizeje@dhec.sc.gov</u> FAX: 803-898-0559

UST DOCKET #\_\_



December 27, 2017

Johnnie Capers PO Box 264 Ridgeville, SC 29472

#### Re: <u>Cathodic Protection System Testing</u> Shell Food Mart, 1088 Old Gilliard Rd Ridgeville, SC Site ID # 18369

Dear Tank Owner:

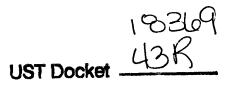
The Underground Storage Tanks (USTs) listed at the above-mentioned facility are registered as being protected from corrosion by a Sacrificial Anode cathodic protection (CP) system. In accordance with the South Carolina Underground Storage Tank Control Regulations, R.61-92, Part 280: Section 31, all cathodic protection systems must be tested at least every 3 years to remain in compliance. The UST(s) at this facility were last tested on May 15, 2014.

If the required cathodic protection system testing is not conducted, then the UST System will be in violation of South Carolina Underground Storage Tank Control Regulations, R.61-92, Part 280 and may be subject to additional testing or permanent closure. This letter serves as a testing reminder in order to help ensure that your facility remains in compliance with the cathodic protection testing requirements.

If you have any questions, please contact me directly at (803) 898-0587.

Respectfully,

Alison M. Post Permitting/Operator Training Coordinator Division of Underground Storage Tank Management Bureau of Land and Waste Management









October 16, 2017

## JOHNNIE CAPERS PO BOX 264 RIDGEVILLE, SC 29472



Pringletown Quick Stop Inc, Permit ID #18369, 1088 Old Gilliard Rd, Ridgeville, SC

Dear Tank Owner:

My name is Donna Owens and my job is to help you be in compliance during the next UST compliance inspection at this facility. This inspection should occur within the next 45-90 days and the inspector in your area will notify you 7-10 days prior to the inspection. According to our records, you have a STIP-3 tank with associated fiberglass piping at this location. You are using an automatic tank gauge for your tank leak detection method and mechanical line leak detectors for your piping. Listed below are some important dates and information to help you be in compliance when our inspector comes to this site. Please have the following available:

- 12 months of automatic tank gauge records
- Most recent line tightness & line leak detector function check (last due: 09/21/17)
- Most recent cathodic protection systems test (last due: 05/15/17)
- Completed A/B Operator log & documentation of C operators
- Current Financial Responsibility Certificate
- Current Registration Certificate posted on site

If I can help you in your preparations for this inspection or if you If I can help you in your preparations for this inspection or if you have questions about compliance, please call me at 803-898-0589 or email at <u>owensdm@dhec.sc.gov</u>. **Please do not send any records directly to me.** 

Sincerely,

Donna M. Owens

Donna M. Owens Underground Storage Tank Management Division Bureau of Land & Waste Management



February 2, 2017

Johnnie Capers PO BOX 763 Ridgeville SC 29472

RE: Underground Storage Tanks (UST's) Compliance Inspection Shell Food Mart, 1088 Old Gilliard Rd, Ridgeville SC Permit ID # 18369

Dear Tank Owner:

As the result of an inspection at the referenced facility on 1/5/17, a Notice of Alleged Violation (NOAV) was issued. The NOAV outlined violation(s) and/or area(s) of concern noted during inspection, as well as the documentation necessary to resolve all of the items that required additional activities to be completed.

It has been determined that the Division has received the appropriate documentation to resolve all actions required by the NOAV issued on 1/5/17, and no further compliance action is necessary at this time. Please note, failing equipment test results or sampling results that indicate a release may have or has occurred, may require additional activities and will be addressed in separate correspondence from the Department.

Please feel free to contact us for further information at 803-898-0589.



Robin Guba Regulatory & Compliance Section Underground Storage Tank Management Division Bureau of Land and Waste Management



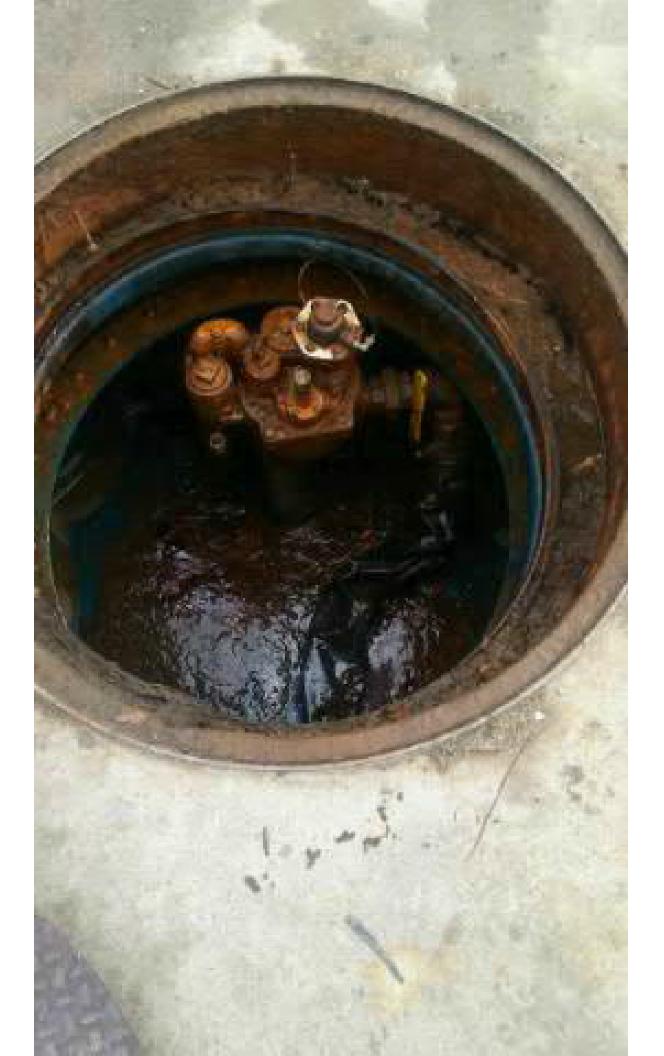


## Acurite Line/LD Test Data Sheet FAR# 843 - 426- 4103

COMPANY	SHELL FOOD MART	TEST NUMBER	160921C-34
LOCATION	SHELL FOOD MART	TEST DATE	9/21/2016
ADDRESS	1088 Old Gilliard Rd.	TECHNICIAN	Gregg Bedford
CITY / STATE	Ridgeville, SC	CERTIFICATION	3262.LTN

Product	Regular	Premium			
STP Pressure		29			
and the second second	28			 	
Isolation	B-Valve	B-Valve			
Test Pressure	50	50			1183
Initial Level	.0825	.0825			
Final Level	.0830	.0830			
Leak Rate	+.0005	+.0005			
Start Time	2:40	2:40			
End Time	3:10	3:10			
Test Time	30	30			
Result	Pass	Pass			
		LD TE	ग		a shere a second second
LD Model	FX1V	FX1V			
Serial #	1877	8482			
Check Valve PSI	15	19			
Resiliency	90 mil	100 mil			
Test Leak Rate	3 gph	3 gph			
Opening Time	3 sec	4 sec			
Result	Pass	Pass			

"Experience...Reliability...and Service"



## Carolina Registers 110 Swampfox Run

110 Swampfox Run Sumter, SC 29153 Phone number 866-259-6837 Fax number 803-934-8544

Send to: DHEC	From: Ricky Bratton	
Attention: Donna Owens, Ollie Smith	Permit #: 18369	
Fax Number: 803-898-0673	Date: 1/25/2017	

Total pages, including cover: 1

Shell Food Mart 1088 Old Gilliard Rd. Ridgeville, SC 29472

Removed liquid from sumps 1 / 2 and 3 / 4.

Thank You,

**Ricky Bratton** 

							76							
	E ROTECT PRO	C		(As r	equi	red	Clas by UST C		Operato egulation		2, Pa	art 28	30.35)	
Permit # 18369 Facility Name Shell Frod Mart														
Operator Name Shin of Ridgevilles														
<ul> <li>Once a month, Class A/B Operators shall validate that: <ol> <li>Required monthly release detection monitoring has occurred with a valid passing result;</li> <li>Required release and equipment monitoring records are kept, such as ATG slips, SIR results from a vendor, or the impressed current 60-day rectifier log, etc;</li> <li>Required equipment and system testing has been accomplished, such as annual line, leak detector, sump sensor testing, the 3-year cathodic protection system testing, etc;</li> <li>Unusual operating conditions, such as slow flow or release detection system indications, including but not limited to: fail, high level, overfill alarm, inconclusive, low level, probe out, or increase, have been reported to the Department and investigated;</li> <li>Routine operations and maintenance activities have been accomplished, such as monthly walk through, including but not limited to: opening all man ways and dispensers to verify no leaks, no broken equipment, proper shear valve installation/anchoring, and dry sumps (see training for further details);</li> <li>Spill, overfill, and corrosion protection systems are in place and operational, including but not limited to: no cracks in spill buckets, no gauging sticks in drop tube shut-off valves, rectifier box has power and gauges show proper operation;</li> <li>Class C operators have been designated and trained with a list at the facility.</li> </ol></li></ul>														
	Jan	Feb	Mar	Apr	Ma	ay	June	July	Aug	Sept	0	ct	Nov	Dec
1)	BL	BL	BL-	BL	B	Ĺ	B8	BL.	BA	Br.	¥	L	Br	B
2)	BL	BR	BL	Br	B	L	Br	Br	BL	Br	RI	2	Br	Br
3)	BI	BZ	Br	Br	Br	_	Br.	Br	B	Bar	Br	2	Br	Br
4)	BL	Br	Br	BN	Br	-	Br	Br	Br	B1.	Br	-	Br	Br
5)	BA	Br	Br	BL	Bi	~	Ber	BL	Br	Br	B	L	Br	Br
6)	Br	BL	BL	Br	Bi	-	An	Br	Br	Br	B	-	Br	Br
7) Br														
ass A/B	Operato	ors must p	hysically	visit each	assi	gnec	d facility qu	uarterly.						
ear 2	016		First Qu (Jan-Ma			and the second second	cond Qua pr-June)	rter	Third Qu (July-Se				rth Quart -Dec)	er
	proof of to facility	quarterly	1	34			Br		Br	-			Br	

By initialing the required boxes on this form, the A/B operator is hereby certifying that the required compliance activities have been performed in accordance with the requirements of Section 280.35(e-f). Failure to complete this form and keep it on file for at least one year will also result in a violation of UST Regulation R.61-92, Section 280.34, and may subject the owner/operator to further penalty and enforcement action under the State Underground Petroleum Environmental Response Bank ("SUPERB") Act.

DHEC 2213 (5/2015)

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL







PRINGLETOWN QST 1088 OLD GILLARD RD RIDGEVILLE SC 29472

JAN 28, 2017 8:00 AM

JAN 28, 2017 8:00 AM

T 1:PREMIUM PROBE SERIAL NUM 618060

0.2 GAL/HR TEST PER: JAN 28, 2017 PASS

T 2:REGULAR PROBE SERIAL NUM 413913

0.2 GAL/HR TEST PER: JAN 28, 2017 PASS

TANK LEAK TEST HISTORY

T 1:PREM1UM

LAST GROSS TEST PASSED: JUN 15, 2014 12:00 AM STARTING VOLUME= 1852 PERCENT VOLUME = 45.6 TEST TYPE = STANDARD

LAST ANNUAL TEST PASSED: JUN 15, 2014 12:00 AM TEST LENGTH 4 HOURS STARTING VOLUME = 1852 PERCENT VOLUME = 45.6 TEST TYPE = STANDARD

FULLEST ANNUAL TEST PASS APR 23, 2014 12:00 AM TEST LENGTH 4 HOURS STARTING VOLUME = 3704 PERCENT VOLUME = 91.1 TEST TYPE = STANDARD

LAST PERIODIC TEST PASS: JAN 28, 2017 10:40 AM TEST LENGTH 29 HOURS STARTING VOLUME= 3138 PERCENT VOLUME = 77.2 TEST TYPE = CSLD FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 26, 2017 11:09 PM TEST LENGTH 28 HOURS STARTING VOLUME= 3165 PERCENT VOLUME= 77.8 TEST TYPE = CSLD

FEB 15, 2016 1:15 PM TEST LENGTH 32 HOURS STARTING VOLUME= 3005 PERCENT VOLUME = 73.9 TEST TYPE = CSLD

MAR 28, 2016 4:37 AM TEST LENGTH 31 HOURS STARTING VOLUME= 2406 PERCENT VOLUME= 59.2 TEST TYPE = CSLD

APR 26, 2016 9:49 AM TEST LENGTH 29 HOURS STARTING VOLUME= 2392 PERCENT VOLUME = 58.8 TEST TYPE = CSLD

MAY 22, 2016 1:18 AM TEST LENGTH 32 HOURS STARTING VOLUME= 2489 PERCENT VOLUME = 61.2 TEST TYPE = CSLD

JUN 29, 2016 2:27 AM TEST LENGTH 31 HOURS STARTING VOLUME= 3186 PERCENT VOLUME= 78.4 TEST TYPE = CSLD

JUL 1, 2016 7:37 AM TEST LENGTH 29 HOURS STARTING VOLUME= 3056 PERCENT VOLUME = 75.1 TEST TYPE = CSLD

AUG 30, 2016 6:00 AM TEST LENGTH 31 HOURS STARTING VOLUME= 2653 PERCENT VOLUME = 65.2 TEST TYPE = CSLD

SEP 30, 2016 9:39 AM TEST LENGTH 34 HOURS STARTING VOLUME= 2985 PERCENT VOLUME= 73.4 TEST TYPE = CSLD

OCT 1, 2016 9:49 AM TEST LENGTH 33 HOURS STARTING VOLUME= 3063 PERCENT VOLUME= 75.3 TEST TYPE = CSLD

NOV 30, 2016 4:30 PM TEST LENGTH 35 HOURS STARTING VOLUME= 3099 PERCENT VOLUME = 76.2 TEST TYPE = CSLD

DEC 1, 2016 7:17 AM TEST LENGTH 33 HOURS STARTING VOLUME= 3149 PERCENT VOLUME = 77.4 TEST TYPE = CSLD

\* \* \* \* \* END \* \* \* \* \*

#### TANK LEAK TEST HISTORY

#### T 2:REGULAR

LAST GROSS TEST PASSED: JUN 26, 2014 12:00 AM STARTING VOLUME= 1284 PERCENT VOLUME = 15.9 TEST TYPE = STANDARD

LAST ANNUAL TEST PASSED: MAR 14, 2014 12:00 AM TEST LENGTH 4 HOURS STARTING VOLUME= 2566 PERCENT VOLUME = 31.8 TEST TYPE = STANDARD

FULLEST ANNUAL TEST PASS JAN 29, 2014 12:00 AM TEST LENGTH 4 HOURS STARTING VOLUME= 6164 PERCENT VOLUME = 76.5 TEST TYPE = STANDARD

LAST PERIODIC TEST PASS: JAN 28, 2017 9:26 AM TEST LENGTH 29 HOURS STARTING VOLUME= 6510 PERCENT VOLUME = 80.8 TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 22, 2017 8:58 AM TEST LENGTH 28 HOURS STARTING VOLUME= 6885 PERCENT VOLUME = 85.4 TEST TYPE = CSLD

FEB 26, 2016 5:00 AM TEST LENGTH 24 HOURS STARTING VOLUME= 6761 PERCENT VOLUME = 83.9 TEST TYPE = CSLD

MAR 24, 2016 2:48 AM TEST LENGTH 28 HOURS STARTING VOLUME= 6978 PERCENT VOLUME = 86.6 TEST TYPE = CSLD

APR 7, 2016 6:47 AM TEST LENGTH 25 HOURS STARTING VOLUME= 6665 PERCENT VOLUME = 82.7 TEST TYPE = CSLD MAY 19, 2016 3:14 AM TEST LENGTH 28 HOURS STARTING VOLUME= 6627 PERCENT VOLUME = 82.2 TEST TYPE = CSLD

JUN 1, 2016 12:46 AM TEST LENGTH 25 HOURS STARTING VOLUME= 5288 PERCENT VOLUME = 65.6 TEST TYPE = CSLD

JUL 30, 2016 5:33 AM TEST LENGTH 27 HOURS STARTING VOLUME= 6297 PERCENT VOLUME = 78.1 TEST TYPE = CSLD

AUG 6, 2016 8:24 AM TEST LENGTH 27 HOURS STARTING VOLUME= 6382 PERCENT VOLUME = 79.2 TEST TYPE = CSLD

SEP 9, 2016 6:27 AM TEST LENGTH 31 HOURS STARTING VOLUME= 6211 PERCENT VOLUME = 77.1 TEST TYPE = CSLD

OCT 20, 2016 6:49 AM TEST LENGTH 27 HOURS STARTING VOLUME= 5895 PERCENT VOLUME = 73.2 TEST TYPE = CSLD

NOV 25, 2016 3:08 AM TEST LENGTH 28 HOURS STARTING VOLUME= 6390 PERCENT VOLUME = 79.3 TEST TYPE = CSLD

DEC 7, 2016 7:16 AM TEST LENGTH 27 HOURS STARTING VOLUME= 6535 PERCENT VOLUME = 81.1 TEST TYPE = CSLD

\* \* \* \* \* END \* \* \* \* \*



January 17, 2017

JOHNNIE CAPERS PO BOX 236 RIDGEVILLE SC 29472

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 14, 2017 Permit # 18369

Dear Tank Owner:

Our records indicate the UST Management Division has not received FR information for the UST system at the referenced facility. This is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use self-insurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and financial statement prepared and signed by a Certified Public Accountant (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, UST Management Division, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/library/d-3472.pdf</u>. If you have any questions, please contact me at (803) 898-0609.

Sincerely,

John E. Mine

John Mize Regulatory and Compliance Section/ UST Management Division/Bureau of Land and Waste Management <u>Mizeje@dhec.sc.gov</u> FAX: 803-898-0559  $\Im$ 

UST DOCKET # <

S.C. Department of Health and Environmental Control 2600 Bull Street, Columbia, SC 29201 (803) 898-3432 www.scdhec.gov





Catherine E. Heigel, Director Promoting and protecting the health of the public and the environment

Dec 22, 2015

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 294725-0763



RE: Underground Storage Tanks (UST's) Compliance Inspection Shell Food Mart, 1088 Old Gilliard Road, Ridgeville, SC 29472 Permit ID # 18369

Dear Tank Owner:

The Underground Storage Tank Management Division received your response to the routine compliance inspection conducted at the referenced facility on 12/11/2015. Your response is adequate, and the inspection is now closed.

Thank you for complying with the South Carolina UST Control Regulations.

Sincerely,

elinde M. Barron

Belinda M. Barron Compliance Section-Administration Regulatory Compliance Division Underground Storage Tank Management Bureau of Land and Waste Management

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhee.gov



Tank Owner: JOHNNIE CAPERS PO BOX 236 RIDGEVILLE, SC 29472 Date: 1/5/2017 Operator: SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472

# **RE: NOTICE OF ALLEGED VIOLATION**

Facility: Shell Food Mart 1088 OLD GILLIARD RD RIDGEVILLE,SC, 29472 Permit ID#: 18369

Dear, JOHNNIE CAPERS: On 1/5/2017, a routine UST compliance inspection was conducted at this facility.

# PART ONE: Items identified in this part require immediate attention.

No violations found in this category.

# **PART TWO:** Further violations noted by the inspector were:

Failure to correct the deficiency(ies) identified with <u>underlined tank system locations</u> in this part within 30 days may lead to delivery prohibition.

Regulation: 280.31(a) Failure to maintain and operate corrosion protection system due to water and/or soil in contact with unprotected metal.

**Required Corrective Action:** 

Isolate metal components from soil and water or install a corrosion protection method and provide proof of installation to the Department.

Follow corrective action instructions above for Dispenser#1(/2), Dispenser#2(3/4).

Regulation: 280.34(c)

Failure to provide proof of monthly operator log and/or quarterly operator log, and/or list of trained C operators during inspection.

**Required Corrective Action:** 

Maintain Operator Training logs (monthly, quarterly, and trained C operators). Refer to 280.35(e,f,h) for required corrective action.

Follow corrective action instructions above for Site#18369.

Regulation: 280.34(c)

Failure to provide monthly release detection monitoring records to the Department upon request. Required Corrective Action:

At every inspection, please make all requested leak detection documentation available to the Department. Refer to 280.43(d, e, f, g, h) for required corrective action. Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.35(e) Failure to validate that monthly requirements have been performed. Required Corrective Action: If already completed, submit monthly A/B Operator log to Department, otherwise begin filling out properly. Follow corrective action instructions above for Site#18369.

Regulation: 280.35(f) Failure to physically visit each assigned facility once a quarter. Required Corrective Action: If already completed, submit A/B Operator Log to Department, otherwise begin filling out properly and send proof of current quarterly recording. Follow corrective action instructions above for Site#18369.

Regulation: 280.35(g) Failure to train Class C operators before they assume responsibility for the UST facility. Required Corrective Action: Train all C operators and submit documentation to Department. Follow corrective action instructions above for Site#18369.

**Regulation: 280.35(h)(2)** Failure to designate in writing Class C operators and keep a copy at the facility. **Required Corrective Action:** Create list of all C operators after their training, maintain copy at facility. Follow corrective action instructions above for Site#18369.

Regulation: 280.40(a) Failure to provide an adequate tank release detection method for most recent 12 months. Required Corrective Action: Refer to 280.43(d, e, f, g, h) for required corrective action. Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.43(d) Failure to conduct proper release detection using an ATG Required Corrective Action: Submit missing months of Automatic Tank Gauge records to equal 8 of 12 passing with most recent 2 months passing or conduct tank tightness test with <u>passing</u> result for tank(s) this applies to below (see Additional Inspector Notes for months needed). Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.45(b)(1) Failure to maintain sampling, testing, or monitoring records for at least one year. Required Corrective Action: Refer to 280.43(d, e, f, g, h) for required corrective action. Follow corrective action instructions above for Tank #1(Gasoline RUL)(8000), Tank #1(Gasoline Super/Prem)(40006).

Regulation: 280.50

Failure to report a suspected release due to a non-passing monthly release detection result. Required Corrective Action:

Within 72 hours of discovery, all non-passing leak detection results must be reported to Department. DHEC 3412 (05/2012) Page 2 of 3 Additional Inspector Notes: liquid in contact with unprotected metal under disp 1/2, 3/4-please remove liquid from sump, dispose of properly and maintain metal components dry-please submit missing months of in tank leak detection results or conduct tank tightness testing-complete a/b operator logs monthly and quarterly and begin c operator program

# PART THREE: Important Dates for your Site:

### Responsibility

Cathodic Protection System Test (3 years) Line Leak Detector Function Check (annual) Line Tightness Test (annual pressurized) Line Tightness Test (3 year suction) Sump Sensor Function Check (annual) Financial Responsibility Expiration

Sincerely,

Jusi Carpon

**Due Date** 5/15/2017 9/21/2017 9/21/2017 Not Required Not Required 1/14/2017

Receipt acknowledged.

) B. Boto

CARSTARPHEN MARY UST Management Division Representative 1/5/2017 SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART Operator 1/5/2017

This report was provided via email (bharatpatel\_1973@yahoo.com).

# Please use the Permit ID # on correspondence.

PART 2 identifies the actions needed to bring the facility into compliance. By 2/4/2017 send proof of the corrective actions you have taken to:

Regulatory Compliance Section UST Management Division 2600 Bull Street Columbia, South Carolina, 29201 (803) 898-0589 Fax (803) 898-0673 Website <u>www.scdhec.gov/ust</u>

Failure to correct the deficiency(ies) identified in PART 2 within 30 days may lead to delivery prohibition.



# Printed: 1/5/2017 4:01 PM Inspection Result: Failed

# Inspection Date: 1/5/2017

Partial Inspection:	No	Arriv	ve and Depart Times: 9:30 AM-
Facility ID:	18369	Inspector	CARSTARPHEN MARY
Facility Name	Shell Food Mart	Insp. Type	Compliance
Facility Address	1088 OLD GILLIARD RD		
	RIDGEVILLE, SC 29472	Location	33.14206000, -80.30633000
	BERKELEY County		

### CONTACTS

Contact Type	Contact Information
Land Owner	JOHNNIE CAPERS, PO BOX 763 RIDGEVILLE, SC 29472, Phone: 843-291-0882,
	Email: omarsfloor@aol.com
Tank Owner	JOHNNIE CAPERS, PO BOX 236 RIDGEVILLE, SC 29472, Phone: 843-291-0882,
	Email: omarsfloor@aol.com
Operator	SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART, 1088 OLD GILLIARD RD
	RIDGEVILLE, SC 29472, Phone: 856-426-9674
Class B Operator	BHARATBHAI PATEL, 2700 WILLIAMSBURG CO HWY S GREELEYVILLE, SC
	29506, Phone: 856-426-9674
	Trained: 1/21/2011(DHEC) Assigned: 3/31/2015

#### SURVEYS

Survey Type	Result	Notes	Survey Type	Result	Notes
AST	No		STP Sumps	Yes	
Wells	Yes	well is 40 ft from dsprs	Spill Bkt OK	Yes	
Vapor	No		LLDs Vented	Yes	
Dispenser Sumps	Yes		Vents	Yes	
Drop Tube	Yes				

### **OPERATOR TRAINING**

Are all Class C Operators trained?	No	Monthly operator training log complete?	No
Is a list of all active Class C Operators at the facility?	No	Quarterly operator training log complete?	No

### FINANCIAL RESPONSIBILITY

Is financial responsibility required?	Yes	Financial responsibility certificate at facility?	

Туре	Effective Date	Expiration Date	Amount
Environmental Insurance	1/14/2016	1/14/2017	25000

#### **INSPECTOR COMMENTS**

liquid in contact with unprotected metal under disp 1/2, 3/4-please remove liquid from sump, dispose of properly and maintain metal components dry-please submit missing months of in tank leak detection results or conduct tank tightness testing-complete a/b operator logs monthly and quarterly and begin c operator program

### TANK INFORMATION

Tanks	Tank 1
Capacity	48006
Tank Status	Currently in Use

Facility: #18369 - Shell Food Mart

	· · · · · · · · · · · · · · · · · · ·
Tanks	Tank 1
Notification Date	2/18/1999
Tank Age (in years) at Notification	0
Construction Date	3/17/1999
Operation Date	7/16/1999
Tank Class	Permitted
Tank Construction Material	STi-P3
Tank Containment	Single wall
Under Dispenser Containment	Yes
Tank Comment	8000 GN/4000 GN
Number of feet from Well	101
Distance from Well Comment	
Variance Granted Date	
Variance Comment	

### COMPARTMENT/PIPING INFORMATION

Compartments	Tank 1(RUL)	Tank 1(PREM)
Capacity	8000	40006
Compartment status	Currently in Use	Currently in Use
Comments		
Pipe construction material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Pipe containment method	Single wall	Single wall
Pipe type	Pressure	Pressure
Piping installedafter 5/23/2008?		
Piping Comments		
Product	Gasoline RUL	Gasoline Super/Prem
CAS #		
Chemical Description		

### DISPENSER INFORMATION

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Dispenser ID	/2	3/4	5/6
Compartments	1(RUL), 1(PREM)	1(RUL), 1(PREM)	1(RUL), 1(PREM)
Was the dispenser or attached piping installed after 5/23/2008?	No	No	No
Any pressured piping?	Yes	Yes	Yes
All European suction piping?			
Shear valves installed at the correct height?	Yes	Yes	Yes
Shear valves securely anchored?	Yes	Yes	Yes
Is under dispenser containment/monitoring required?	No	No	No
Are containment sumps present?	Yes	Yes	Yes
Sump construction material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
Is the containment sump monitored?	No	No	No
Is the sump used for			
piping leak detection?			_
Monitoring Type			
Sump sensor function			
check date			

### **CORROSION PROTECTION**

Tank Corrosion Protection	Tank 1
Tank Construction Material	STi-P3
Corrosion Protection Method	Sacrificial Anode
if other, description	
Previous passing CP test date	5/15/2014
Current passing CP test date	

Pipe Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe Construction Material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
CP method	Fiberglass	Fiberglass
if other, description		
Previous passing CP test date	5/15/2014	5/15/2014
Current passing CP test date		

STP Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe Construction Material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Flex connector, piping extensions, and/or other metal fittings present?	Unknown, Other Metal	Unknown, Other Metal
Is soil or water currently in contact with metal components?	Yes	Yes
Are metal components protected from corrosion?	Yes	Yes
Metal components corrosion protection method	Sacrificial Anodes	Sacrificial Anodes

Dispenser Corrosion Protection	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Flex connector, piping extensions, and/or other	Flex Connector	Flex Connector	Flex Connector
metal fittings present?			
Is soil or water currently in contact with metal	Yes	Yes	No
components?			
Are flex connectors, piping extensions and/or other	No	No	
metal fittings protected from corrosion?			
Corrosion protection method			

Spill/Overfill Details	Tank 1(RUL)	Tank 1(PREM)
Does the compartment have Stage I vapor recovery?	No	No
Do the piping/dispensers have Stage II vapor recovery?	No	No

Local Fill	Tank 1(RUL)	Tank 1(PREM)
Are all deliveries less than 25 gallons?	No	No
Does tank compartment have a remote fill?	No	No
Is spill prevention equipment provided?	Yes	Yes
Spill prevention verified date	2/18/1999	2/18/1999
Is the spill bucket operating properly?	Yes	Yes
Is a site check required?		
Is a hydrostatic test required?		

Overfill Control	Tank 1(RUL)	Tank 1(PREM)
Is a drop tube present?	Yes	Yes
Is an overfill device present?	Yes	Yes
Overfill type	Ball Float Vent Valve	Ball Float Vent Valve
Pressurized(short truck) deliveries only?		
Overfill prevention plan?		
Overfill verified date	2/18/1999	2/18/1999
Is the overfill device operating properly?	Yes	Yes

Overfill Control	Tank 1(RUL)	Tank 1(PREM)
Overfill bypassed?		

#### LEAK DETECTION

Tanks	Tank 1(RUL)	Tank 1(PREM)
Primary leak detection method	Automatic tank gauge	Automatic tank gauge
Requirement	Monthly Monitoring	Monthly Monitoring
Equipment operating properly	Yes	Yes
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments	Gilbarco EMC	Gilbarco EMC
Secondary leak detection method		
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments		

Big Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Piping type	Pressure	Pressure
Big leak detection method	Mechanical Line Leak Detector	Mechanical Line Leak Detector
Requirement	Annual Function Check	Annual Function Check
Equipment operating properly	Yes	Yes
Compatible with substance	Yes	Yes
Previous LLD function check	9/23/2015	9/23/2015
Current LLD function check	9/21/2016	9/21/2016
Comments	TESTED REGULAR AND PREM UM	

Little Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Little leak detection method	Line Tightness Test	Line Tightness Test
Requirement	Annual Line Tightness Test	Annual Line Tightness Test
Equipment operating properly	Yes	Yes
Previous LTT test	9/23/2015	9/23/2015
Current LTT test	9/21/2016	9/21/2016
Comments	TESTED REGULAR AND PREMIUM	
Secondary little leak method		
Requirement		
Equipment operating properly		
Previous test		
Current test		
Comments		

Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
2017 Jan	None	None
2016 Dec	None	None
2016 Nov	Pass	Pass
2016 Oct	None	None
2016 Sep	Pass	Pass
2016 Aug	None	None
2016 Jul	None	None
2016 Jun	None	None
2016 May	None	None
2016 Apr	None	None
2016 Mar	None	None
2016 Feb	None	None

Automatic Tank Gauge

Tank 1(RUL)

Tank 1(PREM)

		,
Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
Non-passing results reported	No	No

### TRANSPORTER/FUEL DELIVERY INFORMATION

Delivery Information	Tank 1(RUL)	Tank 1(PREM)
Any deliveries with expired/no registration certificate?	No	No
Any deliveries made to tanks under delivery prohibition?		

Name	Supplier/Transporter	Address	Phone
summer oil	Supplier		

### SITE DIAGRAM

No Site Diagram Created



November 16, 2016

JOHNNIE CAPERS PO BOX 236 RIDGEVILLE SC 29472

RE: Reminder of Financial Responsibility (FR) Expiration January 14, 2017 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (CFR) for each facility, before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. A blank CFR, information detailing acceptable FR mechanisms and a list of pollution liability providers are available at our website: <a href="http://www.dhec.sc.gov/Environment/LW/UST/FinancialResponsibility/">http://www.dhec.sc.gov/Environment/LW/UST/FinancialResponsibility/</a>. We will mail these forms if requested. When submitting your updated Certificate(s) of Financial Responsibility, please be sure to also note the UST Permit ID number for each facility covered on the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201, faxed to 803-898-0559, or emailed (preferred) to mizeje@dhec.sc.gov.

In addition please note: If a company other than the UST owner or operator is provides self-insurance, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and financial statement prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. To verify the license status of an accounting professional, go to: <u>https://www.cpaverify.org/</u>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-898-0609 or mizeje@dhec.sc.gov.

Sincerely,

John E. Mine

John E. Mize Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

UST Docket



Catherine E. Heigel, Director Promoting and protecting the health of the public and the energonment

February 18, 2016

<u>CERTIFIED MAIL</u> 9214 8969 0099 9790 1518 4931 38

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472-0763

Re: Product Delivery Prohibition Financial Responsibility (FR) Expiration January 14, 2016 UST Permit: 18369

Dear Sir or Madam:

The South Carolina Division of Underground Storage Tank Management is notifying you that on **January 19, 2016** a notice of alleged violation was issued that affected **all tanks** at this facility. If the out of compliance condition is not corrected by **March 4, 2016**, the Department will implement delivery prohibition against **all tanks** at this facility. The authority for this action is the South Carolina Underground Storage Tank Control Regulations, R.61-92, Section 280.22(i) and 280.23(d-1). Delivery prohibition will become effective on **March 7, 2016**, at which time the delivery prohibition notice will be affixed to the fill port of the affected tank(s) (i.e., red tags placed on fill ports of affected tank(s)). Product in the tanks where delivery is prohibited may be dispensed; however, it shall be illegal for any person to deliver, deposit, or accept product into a tank where the Department has imposed delivery prohibition and has notified the owner/operator and supplier of the delivery prohibition. In accordance with section 44-2-140 of the State Underground Petroleum Environmental Response Bank (SUPERB) Act, (B) Any person who violates any provision of this chapter, any regulation promulgated hereunder, or any order of the department issued under subsection (A) is subject to a civil penalty not to exceed ten thousand dollars for each tank for each day of violation. (C) Any person who willfully violates any provision of this chapter, any regulation promulgated hereunder, or any order of the denuder, or any order of the department issued under subsection (A) is guilty of a misdemeanor and, upon conviction, must be fined not more than twenty-five thousand dollars per day of violation or imprisoned for not more than one year or both.

Pursuant to section 44-2-60 of the SUPERB Act, the Department may not disburse Superb Account or Superb Financial Fund monies to any person or persons for the rehabilitation of a petroleum or petroleum product release from any underground storage tank or underground storage tank system where all past and present fees and penalties owed on the applicable tank have not been paid.

You may send the necessary compliance documents to Donna Owens at <u>owensdm@dhec.sc.gov</u> or financial responsibility documents to John Mize at mizeje@dhec.sc.gov, or fax to (803) 898-0673. If you have questions about this letter or delivery prohibition actions, call (803) 898-0589.

Respectfully

Eric Cathcart, Manager Regulatory and Compliance Section Underground Storage Tank Management Division Bureau of Land and Waste Management





Catherine E. Heigel, Director Promoting and protecting the health of the public and the environment

January 19, 2016

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472-0763

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 14, 2016 Permit # 18369

Dear Tank Owner:

Our records indicate the UST Management Division has not received FR information for the UST system at the referenced facility. This is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use self-insurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and financial statement prepared and signed by a Certified Public Accountant (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, UST Management Division, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/environment/lwm/forms/d-3472.pdf</u>. If you have any questions, please contact me at (803) 898-0609.

Sincerely,

John E. Mine

John MizeRegulatory and Compliance Section/ UST Management Division/Bureau of Land and Waste ManagementMizeje@dhec.sc.govFAX: 803-898-0559

UST Docket \_\_\_\_\_\_\_\_\_

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UST Docket \_\_\_\_\_\_\_



Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

# NOV 1 8 2014

RE: Reminder of Financial Responsibility (FR) Expiration January 14, 2015 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

In addition please note if a company other than the UST owner or operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and financial statement prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <a href="http://verify.llronline.com/LicLookup/LookupMain.aspx">http://verify.llronline.com/LicLookup/LookupMain.aspx</a>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-898-0609 or Hathcoam@dhec.sc.gov.

Sincerely, tathcock

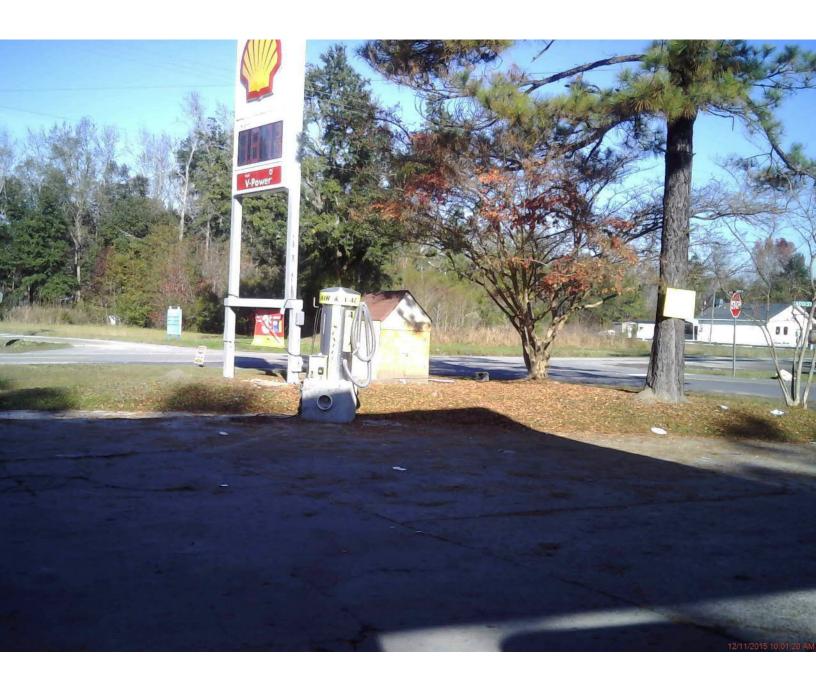
Alison Hathcock Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet

18369 UST Docket 30R

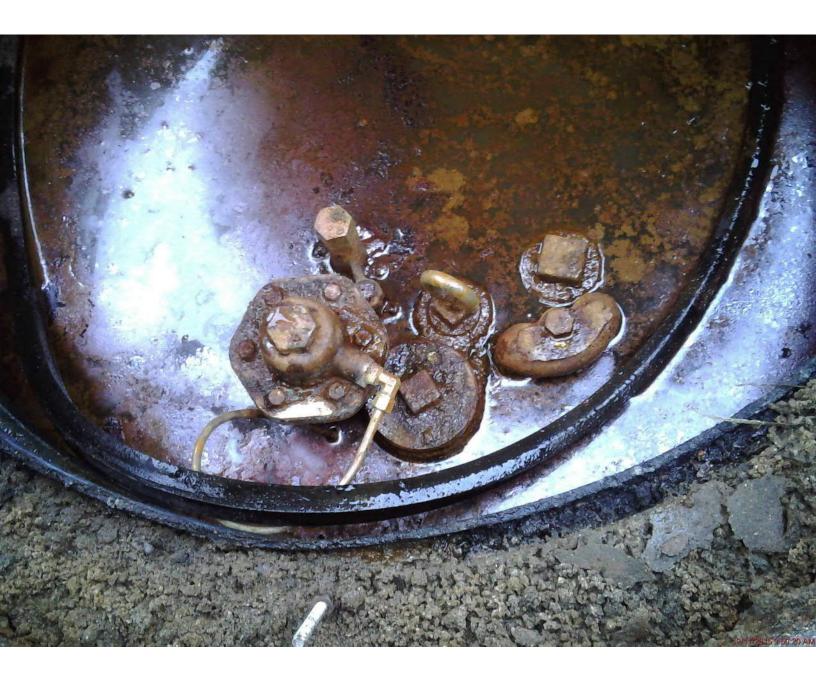
SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.sc dhee.gov













Tank Owner: JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472-0763 Date: 12/11/2015 Operator: SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472

# **RE: NOTICE OF ALLEGED VIOLATION**

Facility: Shell Food Mart 1088 OLD GILLIARD RD RIDGEVILLE,SC, 29472 Permit ID#: 18369

Dear, JOHNNIE CAPERS: On 12/11/2015, a routine UST compliance inspection was conducted at this facility.

# **PART ONE:** Items identified in this part require immediate attention.

No violations found in this category.

# PART TWO: Further violations noted by the inspector were:

Failure to correct the deficiency(ies) identified with <u>underlined tank system locations</u> in this part within 30 days may lead to delivery prohibition.

Regulation: 280.20(d)(1) Failure to equip tank system installed after 12/22/96 with drop tube Required Corrective Action: Install a drop tube that extends to within 6 inches or less from the bottom of the tank and submit proof of work completed to the Department. Applies to Site#18369

Regulation: 280.20(e) Failure to install tanks and piping in accordance with manufacturer's instructions. Required Corrective Action: Repair/install shear valves noted in accordance to industry standards and manufacturer specifications ensuring height requirements and anchoring equipment components are properly installed and submit proof of work completed to the Department. <u>Applies to Site#18369</u>

Additional Inspector Notes: no drop tube was located in the rul fill into tank. A loose nut was located on ubolt under disp 1/2

# PART THREE: Important Dates for your Site:

# Responsibility

Cathodic Protection System Test (3 years) Line Leak Detector Function Check (annual) Line Tightness Test (annual pressurized) Line Tightness Test (3 year suction) Sump Sensor Function Check (annual) Financial Responsibility Expiration

Sincerely,

Kusin Cusan

Due Date

5/14/2017 9/23/2016 9/23/2016 Not Required Not Required 1/14/2016

Receipt acknowledged.

A.K. Patel

CARSTARPHEN MARY UST Management Division Representative 12/11/2015

BHARATBHAI PATEL Class B Operator 12/11/2015

This report was provided via email (bharatpatel \_1973@yahoo.com).

# Please use the Permit ID # on correspondence.

PART 2 identifies the actions needed to bring the facility into compliance. By  $\frac{1/10/2016}{1/10/2016}$  send proof of the corrective actions you have taken to:

Regulatory Compliance Section UST Management Division 2600 Bull Street Columbia, South Carolina, 29201 (803) 898-0589 Fax (803) 898-0673 Website <u>www.scdhec.gov/ust</u>

Failure to correct the deficiency(ies) identified in PART 2 within 30 days may lead to delivery prohibition.



South Carolina Department of Health and Environmental Control

#### Printed: 12/11/2015 3:55 PM Inspection Result: Failed Partial Inspection: No

#### Inspection Date: 12/11/2015 rive and Depart Times: 9:45 AM-

Partial Inspection:	ction: NO Arrive and Depart Times:		ve and Depart Times: 9:45 AM-
Facility ID:	18369	Inspector	CARSTARPHEN MARY
Facility Name	Shell Food Mart	Insp. Type	Compliance
Facility Address	1088 OLD GILLIARD RD		
	RIDGEVILLE, SC 29472	Location	33.14206000, -80.30633000
	BERKELEY County		

### CONTACTS

Contact Type	Contact Information
Land Owner	JOHNNIE CAPERS, PO BOX 763 RIDGEVILLE, SC 29472, Phone: 843-291-0882
Tank Owner	JOHNNIE CAPERS, PO BOX 763 RIDGEVILLE, SC 29472-0763, Phone: 843-291- 0882
Operator	SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART, 1088 OLD GILLIARD RD RIDGEVILLE, SC 29472, Phone: 856-426-9674
Class B Operator	BHARATBHAI PATEL, 2700 WILLIAMSBURG CO HWY S GREELEYVILLE, SC 29506, Phone: 856-426-9674 Trained: 1/21/2011(DHEC) Assigned: 3/31/2015

### SURVEYS

Survey Type	Result	Notes	Survey Type	Result	Notes
AST	No		STP Sumps	Yes	
Wells	Yes	well is 40 ft from dsprs	Spill Bkt OK	Yes	
Vapor	No		LLDs Vented	Yes	
Dispenser Sumps	Yes		Vents	Yes	
Drop Tube	No	not in rul fill			

### **OPERATOR TRAINING**

Are all Class C Operators trained?	Yes	Monthly operator training log complete?	Yes
Is a list of all active Class C Operators at the facility?	Yes	Quarterly operator training log complete?	Yes

### FINANCIAL RESPONSIBILITY

Is financial responsibility required?	Yes	Financial responsibility certificate at facility?	

Туре	Effective Date	Expiration Date	Amount
Environmental Insurance	1/14/2015	1/14/2016	25000

### INSPECTOR COMMENTS

loose nut on ubolt under disp 1/2 no drop tube in rul

#### TANK INFORMATION

Tanks	Tank 1
Capacity	48006
Tank Status	Currently in Use
Notification Date	2/18/1999
Tank Age (in years) at Notification	0
Construction Date	3/17/1999
Operation Date	7/16/1999

Tanks	Tank 1
Tank Class	Permitted
Tank Construction Material	STi-P3
Tank Containment	Single wall
Under Dispenser Containment	Yes
Tank Comment	8000 GN/4000 GN
Number of feet from Well	101
Distance from Well Comment	
Variance Granted Date	
Variance Comment	

### **COMPARTMENT/PIPING INFORMATION**

Compartments	Tank 1(RUL)	Tank 1(PREM)
Capacity	8000	40006
Compartment status	Currently in Use	Currently in Use
Comments		
Pipe construction material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Pipe containment method	Single wall	Single wall
Pipe type	Pressure	Pressure
Piping installedafter 5/23/2008?		
Piping Comments		
Product	Gasoline RUL	Gasoline Super/Prem
CAS #		
Chemical Description		

### DISPENSER INFORMATION

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Dispenser ID	/2	3/4	5/6
Compartments	1(PREM), 1(RUL)	1(PREM), 1(RUL)	1(PREM), 1(RUL)
Was the dispenser or attached piping installed after 5/23/2008?	No	No	No
Any pressured piping?	Yes	Yes	Yes
All European suction piping?			
Shear valves installed at the correct height?	Yes	Yes	Yes
Shear valves securely anchored?	No	Yes	No
Is under dispenser containment/monitoring required?	No	No	No
Are containment sumps present?	Yes	Yes	Yes
Sump construction material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
Is the containment sump monitored?	No	No	No
Is the sump used for piping leak detection?			
Monitoring Type			
Sump sensor function check date			

### **CORROSION PROTECTION**

Tank Corrosion Protection	Tank 1	
Tank Construction Material	STI-P3	
Corrosion Protection Method	Sacrificial Anode	

Tank Corrosion Protection	Tank 1
if other, description	
Previous passing CP test date	5/15/2014
Current passing CP test date	

Pipe Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe Construction Material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
CP method	Fiberglass	Fiberglass
if other, description		
Previous passing CP test date	5/14/2014	5/14/2014
Current passing CP test date		

STP Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
Pipe Construction Material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Flex connector, piping extensions, and/or other metal fittings present?	Unknown, Elbow, Ball Valve	Unknown
Is soil or water currently in contact with metal components?	Yes	Yes
Are metal components protected from corrosion?	Yes	Yes
Metal components corrosion protection method	Sacrificial Anodes	Sacrificial Anodes

Dispenser Corrosion Protection	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Flex connector, piping extensions, and/or other	Flex Connector	Flex Connector	Flex Connector
metal fittings present?			
Is soil or water currently in contact with metal	Yes	Yes	Yes
components?			
Are flex connectors, piping extensions and/or	Yes	Yes	Yes
other metal fittings protected from corrosion?			
Corrosion protection method	Sacrificial Anodes	Sacrificial Anodes	Sacrificial Anodes

Spill/Overfill Details	Tank 1(RUL)	Tank 1(PREM)
Does the compartment have Stage I vapor recovery?	No	No
Do the piping/dispensers have Stage II vapor recovery?	No	No

Local Fill	Tank 1(RUL)	Tank 1(PREM)
Are all deliveries less than 25 gallons?	No	No
Does tank compartment have a remote fill?	No	No
Is spill prevention equipment provided?	Yes	Yes
Spill prevention verified date	2/18/1999	2/18/1999
Is the spill bucket operating properly?	Yes	Yes
Is a site check required?		
Is a hydrostatic test required?		

Overfill Control	Tank 1(RUL)	Tank 1(PREM)
Is a drop tube present?	Yes	Yes
Is an overfill device present?	Yes	Yes
Overfill type	Ball Float Vent Valve	Ball Float Vent Valve
Pressurized(short truck) deliveries only?		
Overfill prevention plan?		
Overfill verified date	2/18/1999	2/18/1999
Is the overfill device operating properly?	Yes	Yes
Overfill bypassed?		

### LEAK DETECTION

Tank 1(RUL)

Tank 1(PREM)

Tanks	Tank 1(RUL)	Tank 1(PREM)
Primary leak detection method	Automatic tank gauge	Automatic tank gauge
Requirement	Monthly Monitoring	Monthly Monitoring
Equipment operating properly	Yes	Yes
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments	Gilbarco EMC	Gilbarco EMC
Secondary leak detection method		
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments		

Big Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Piping type	Pressure	Pressure
Big leak detection method	Mechanical Line Leak Detector	Mechanical Line Leak Detector
Requirement	Annual Function Check	Annual Function Check
Equipment operating properly	Yes	Yes
Compatible with substance	Yes	Yes
Previous LLD function check	9/23/2015	9/23/2015
Current LLD function check	9/23/2015	9/23/2015
Comments	TESTED REGULAR AND PREM UM	

Little Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Little leak detection method	Line Tightness Test	Line Tightness Test
Requirement	Annual Line Tightness Test	Annual Line Tightness Test
Equipment operating properly	Yes	Yes
Previous LTT test	9/23/2015	9/23/2015
Current LTT test	9/23/2015	9/23/2015
Comments	TESTED REGULAR AND PREMIUM	
Secondary little leak method		
Requirement		
Equipment operating properly		
Previous test		
Current test		
Comments		

Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
2015 Dec	Pass	Pass
2015 Nov	Pass	Pass
2015 Oct	Pass	Pass
2015 Sep	Pass	Pass
2015 Aug	Pass	Pass
2015 Jul	Pass	Pass
2015 Jun	Pass	Pass
2015 May	Pass	Pass
2015 Apr	Pass	Pass
2015 Mar	Pass	Pass
2015 Feb	Pass	Pass
2015 Jan	Pass	Pass

# TRANSPORTER/FUEL DELIVERY INFORMATION

Delivery Information	Tank 1(RUL)	Tank 1(PREM)
Any unauthorized deliveries?	No	No
Any deliveries made to tanks under delivery prohibition?		

### SITE DIAGRAM

No Site Diagram Created



W Matshall Taylor Jr., Acting Director Promoting and protecting the health of the public and the environment

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472-0763

### RE: Reminder of Financial Responsibility (FR) Expiration January 14, 2016 Permit # 18369

Dear Tank Owner,

November 16, 2015

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201, or faxed to 803-898-0559.

In addition please note if a company other than the UST owner or operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and financial statement prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <a href="http://verify.llronline.com/LicLookup/LookupMain.aspx">http://verify.llronline.com/LicLookup/LookupMain.aspx</a>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-898-0609 or mizeje@dhec.sc.gov.

Sincerely,

John E. Mine

John E. Mize Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONT/R 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



W. Marshall Taylor Jr., Acting Director Promoting and protecting the health of the public and the environment

March 4, 2015

# **CERTIFIED MAIL**

91 7199 9991 7035 0535 8958

Johnnie Capers PO Box 763 Ridgeville, SC 29472

# **RE:** Notice of Alleged Violation (Class A/B Operator Training)

Shell Food Mart Permit ID # 18369

Dear Tank Owner:

As of today, we have not received notification of a trained Class A/B Operator for the above-mentioned facility. This results in the following violation:

• Regulation, R.61-92, Part 280.35 (c) Failure to have a Class A/B operator trained in facility specific operation and maintenance and/or emergency response actions.

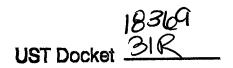
You must take the online operator training course which can be found at the following link: http://www.scdhec.gov/environment/LW/UST/PC/RequiredOperatorTraining. If you cannot take the online training please contact the Operator Training Coordinator for further guidance.

You must complete the training course or provide proof of other training prior to <u>April 3, 2015</u>. If the training is not completed by the deadline, you may be referred to our enforcement section for further action.

Please contact me at (803)898-0587 or hathcoam@dhec.sc.gov if you have any further questions or require additional assistance with this matter.

Sincerely, Alison M Hathcock M S

Permitting/Operator Training Coordinator UST Management Division Bureau of Land & Waste Management



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600BullStreet • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

# NOV 1 5 2013

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Reminder of Financial Responsibility (FR) Expiration January 14, 2014 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

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Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-898-0609 or Bakerwb@dhec.sc.gov.

Sincerely W. Dura For

W. Bruce Baker Jr. Financial Responsibility Liaison Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet 18369 UST PROGRAM DOCKETING # 26R

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTR 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



Catherine B. Templeton, Director Promoting and protecting the health of the public and the emirrorment

August 11, 2014

Johnnie Capers PO Box 763 Ridgeville, SC 29472

Re: Operator Training Shell Food Mart, Old Gilliard Rd, Ridgeville, SC UST Permit # 18369

Dear Tank Owner:

The Underground Storage Tank (UST) Management Division has been notified that your Class A/B Operator (Lorna Spruill) is no longer with the facility. In accordance with Subpart C - Section 280.35 in the Underground Storage Tank Control Regulations, each facility must have at least one individual trained as an A/B operator. Please contact our office no later than  $\frac{9/7/14}{14}$  to schedule onsite training or to receive a training packet until such time that our online training program becomes available. Once the online training becomes available, you can find it at www.scdhec.gov/ust (click on Operator Training).

Failure to do this by the due date, will result in the following violation and the start of the delivery prohibition process:

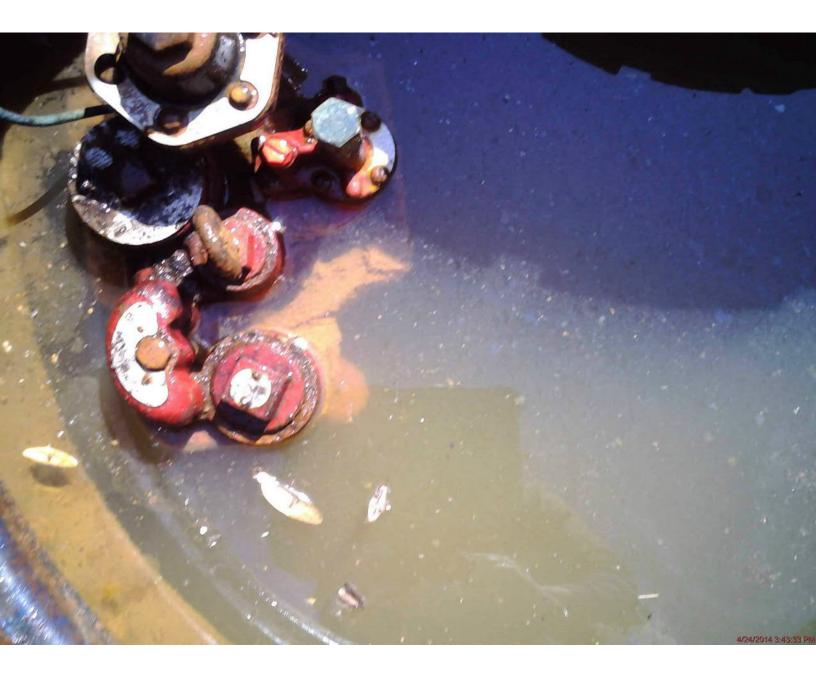
• Regulation, R.61-92, Part 280.35 (c) Failure to have a Class A/B operator trained in facility specific operation and maintenance and/or emergency response actions.

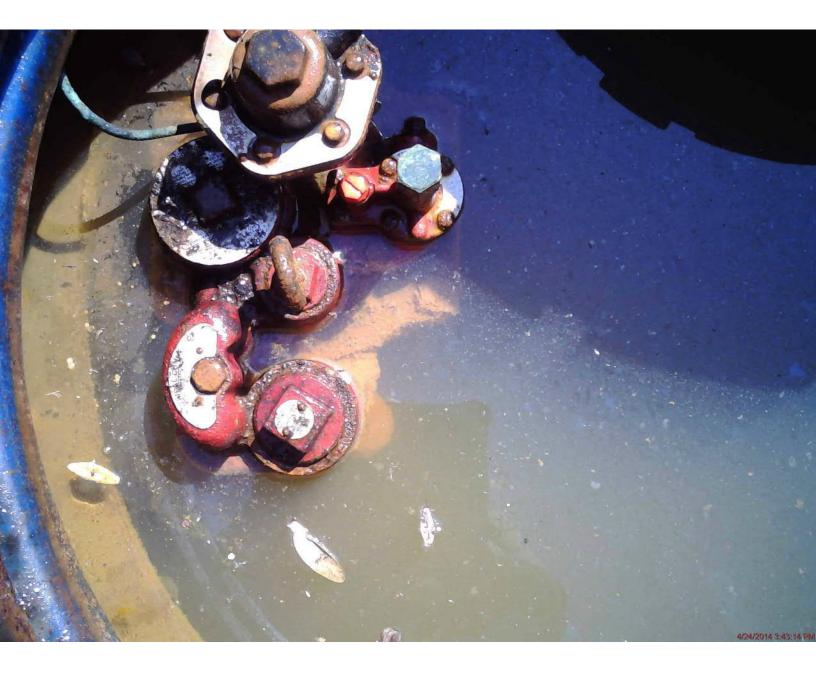
If you should have any questions concerning this matter, please contact me at (803) 898-0587 or hathcoam@dhec.sc.gov.

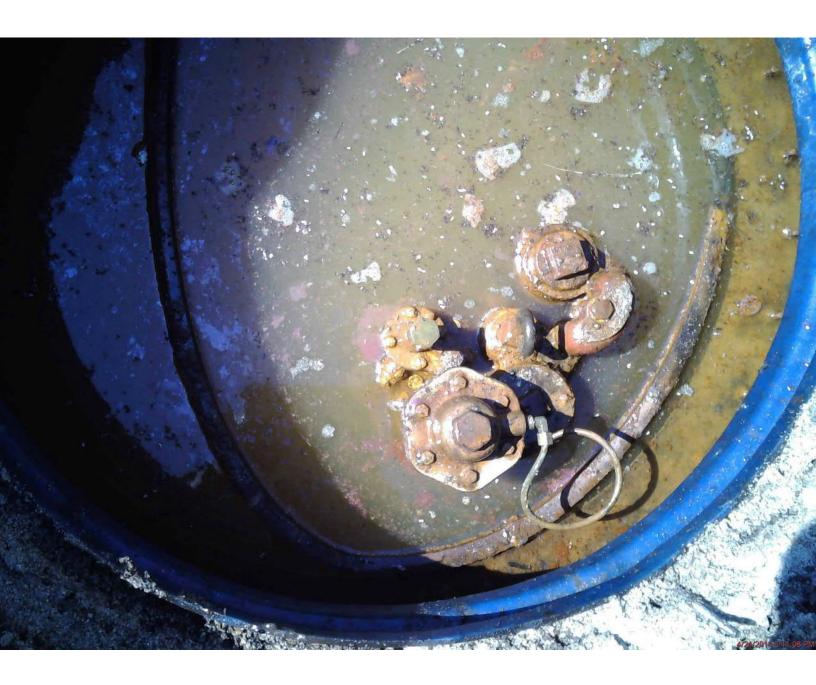
Sincerely

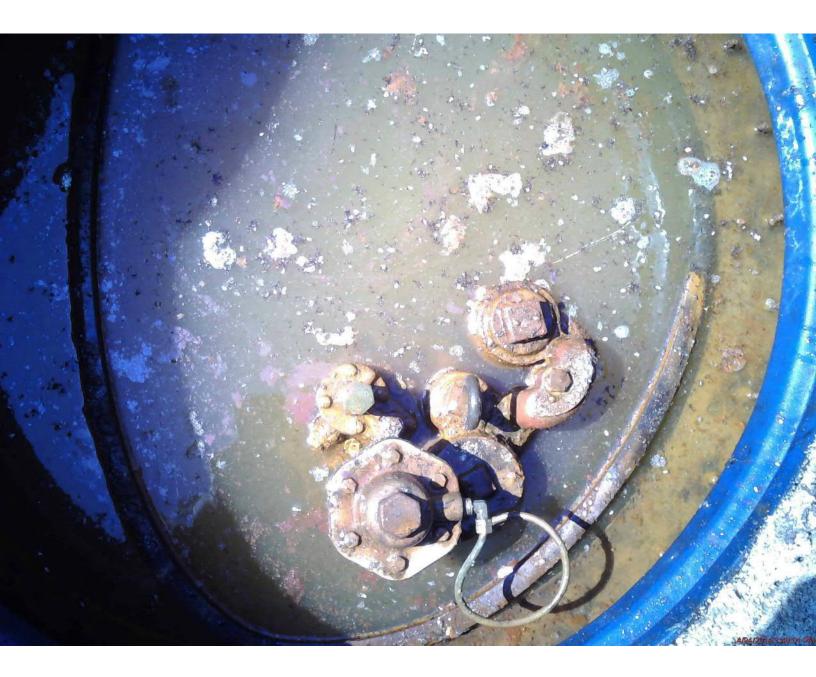
Alison<sup>4</sup>M Hathcock, M.S. Permittting/Operator Training Coordinator UST Management Division Bureau of Land & Waste Management













Date: 4/24/2014

Tank Owner: JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472 RE: Underground Storage Tank (UST) Compliance Inspection

Facility: Shell Food Mart 1088 OLD GILLIARD RD RIDGEVILLE,SC, 29472 Permit ID#: 18369

Dear, JOHNNIE CAPERS:

On 4/3/2014, a routine UST compliance inspection was conducted at this facility. The UST systems and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations.

Thank you,

SIMMONS DANNY UST Field Staff 4/24/2014

cc: UST Management Division, Regulatory File 2600 Bull Street Columbia, SC 29201 (803) 898-0589 Fax: (803) 898-0673

Important Dates for your Site:

Responsibility	<b>Due Date</b>
Cathodic Protection System Test (3 years)	5/12/2014
Line Leak Detector Function Check (annual)	10/2/2014
Line Tightness Test (annual/3 years)	10/2/2014
Sump Sensor Function Check (annual)	Not Required
Financial Responsibility Expiration	1/14/2015



South Carolina Department of Health and Environmental Control

#### Printed: 4/24/2014 4:15 PM Inspection Result: Passed Partial Inspection: No

### Inspection Date: 4/3/2014 Arrive and Depart Times:

Partial Inspection:	No		Arrive and Depart Times:
Facility ID:	18369	Inspector	SIMMONS DANNY
Facility Name	Shell Food Mart	Insp. Type	Compliance
Facility Address	1088 OLD GILLIARD RD		
	RIDGEVILLE, SC 29472	Location	33.14206000, -80.30633000
	BERKELEY County		

# CONTACTS

Contact Type	Contact Information	
Land Owner	JOHNNIE CAPERS, PO BOX 763 RIDGEVILLE, SC 29472, Phone: 843-688-6017	
Tank Owner	JOHNNIE CAPERS, PO BOX 763 RIDGEVILLE, SC 29472, Phone: 843-688-6017	
Operator	SHIV OF RIDGEVILLE INC DBA SHELL FOOD MART, 1088 OLD GILLIARD RD	
	RIDGEVILLE, SC 29472, Phone: 856-426-9674	
Class B Operator	ED SWAID, P.O. BOX 763 RIDGEVILLE, SC 29472, Phone: 843-688-5951	
	Trained: 5/21/2011(DHEC) Assigned: 5/21/2011	
Class B Operator	BOB PATEL, 5995 RIVERS AVE NORTH CHARLESTON, SC 29406, Phone: 803-	
	463-5434	
	Trained: 7/20/2011(DHEC) Assigned: 4/24/2014	

### SURVEYS

Survey Type	Result	Notes	Survey Type	Result	Notes
AST	No		STP Sumps	Yes	
Wells	Yes		Spill Bkt OK	Yes	
Vapor	No		LLDs Vented	Yes	
Dispenser Sumps	Yes	new	Vents	Yes	
Drop Tube	Yes				

### **OPERATOR TRAINING**

Are all Class C Operators trained?	Yes	Monthly operator training log complete?	Yes
Is a list of all active Class C Operators at the facility?	Yes	Quarterly operator training log complete?	Yes

### FINANCIAL RESPONSIBILITY

Is financial responsibility required?	Yes	Financial responsibility certificate at facility?	Yes

Туре	Effective Date	Expiration Date	Amount
Environmental Insurance	1/14/2014	1/14/2015	25000

### **INSPECTOR COMMENTS**

Bharatpatel\_1973@yahoo.com

### TANK INFORMATION

Tanks	Tank 1
Capacity	48006
Tank Status	Currently in Use
Notification Date 2/18/1999	
Tank Age (in years) at Notification	0
Construction Date	3/17/1999

Tanks	Tank 1
Operation Date	7/16/1999
Tank Class	Permitted
Tank Construction Material	STi-P3
Tank Containment	Single wall
Under Dispenser Containment	Yes
Number of feet from Well	101
Distance from Well Comment	
Variance Granted Date	
Variance Comment	

### **COMPARTMENT/PIPING INFORMATION**

Compartments	Tank 1(RUL)	Tank 1(PREM)
Capacity	8000	40006
Compartment Status	Currently in Use	Currently in Use
Comments		
Pipe Construction Material	Fiberglass reinforced plastic	Fiberglass reinforced plastic
Pipe Containment Method	Single wall	Single wall
Ріре Туре	Pressure	Pressure
Installed after 5/23/2008?		
Piping Comments		
Product	Gasoline RUL	Gasoline Super/Prem
CAS #		
Chemical Description		

### DISPENSER INFORMATION

Dispensers	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Dispenser ID	/2	3/4	5/6
Compartments			
Was the dispenser or attached piping installed	No	No	No
after 5/23/2008?			
Any pressured piping?	Yes	Yes	Yes
All European suction piping?			
Shear valves installed at the correct height?	Yes	Yes	Yes
Shear valves securely anchored?	Yes	Yes	Yes
Is under dispenser containment/monitoring required?	No	No	No
Are containment sumps present?	Yes	Yes	Yes
Sump construction material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
Is the containment sump monitored?	No	No	No
Is the sump used for piping leak detection?			
Monitoring Type			
Sump sensor function			
check date			

## CORROSION PROTECTION

Tank Corrosion Protection	Tank 1
Corrosion Protection Method	Sacrificial Anode
if other, description	

Tank Corrosion Protection	Tank 1
Previous passing CP test date	5/12/2011
Current passing CP test date	

Pipe Corrosion Protection	Tank 1(RUL)	Tank 1(PREM)
CP method	Fiberglass	Fiberglass
if other, description		
Previous passing CP test date		
Current passing CP test date		

Dispenser Corrosion Protection	Dispenser #1(/2)	Dispenser #2(3/4)	Dispenser #3(5/6)
Flex connector, piping extensions, and/or other	Flex Connector	Flex Connector	Flex Connector
metal fittings present?			
Is soil or water currently in contact with metal	Yes	Yes	Yes
components?			
Are flex connectors, piping extensions and/or	Yes	Yes	Yes
other metal fittings protected from corrosion?			
Corrosion protection method	Sacrificial Anodes	Sacrificial Anodes	Sacrificial Anodes

Spill/Overfill Details	Tank 1(RUL)	Tank 1(PREM)
Does the compartment have Stage I vapor recovery?	No	No
Do the piping/dispensers have Stage II vapor recovery?	No	No

Local Fill	Tank 1(RUL)	Tank 1(PREM)
Does tank compartment have a remote fill?	No	No
Is spill prevention equipment provided?	Yes	Yes
Spill prevention verified date	2/18/1999	2/18/1999
Is the spill bucket operating properly?	Yes	Yes
Is a site check required?		
Is a hydrostatic test required?		

Overfill Control	Tank 1(RUL)	Tank 1(PREM)
Is a drop tube present?	Yes	Yes
Is an overfill device present?	Yes	Yes
Overfill type	Ball Float Vent Valve	Ball Float Vent Valve
Overfill prevention plan?		
Overfill verified date	2/18/1999	2/18/1999
Is the overfill device operating properly?	Yes	Yes

# LEAK DETECTION

Tanks	Tank 1(RUL)	Tank 1(PREM)
Primary leak detection method	Automatic tank gauge	Automatic tank gauge
Requirement	Monthly Monitoring	Monthly Monitoring
Equipment operating properly	Yes	Yes
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments	Gilbarco EMC	Gilbarco EMC
Secondary leak detection method		
Previous Tank Tightness Test		
Current Tank Tightness Test		
Comments		

Big Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Piping type	Pressure	Pressure
Big leak detection method	Mechanical Line Leak Detector	Mechanical Line Leak Detector

Big Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Requirement	Annual Function Check	Annual Function Check
Equipment operating properly	Yes	Yes
Compatible with substance	Yes	Yes
Previous LLD function check	10/18/2012	10/18/2012
Current LLD function check	10/2/2013	10/2/2013
Comments	TESTED REGULAR AND PREM UM	

Little Leak Piping	Tank 1(RUL)	Tank 1(PREM)
Little leak detection method	Line Tightness Test	Line Tightness Test
Requirement	Annual Line Tightness Test	Annual Line Tightness Test
Equipment operating properly	Yes	Yes
Previous LTT test	10/18/2012	10/18/2012
Current LTT test	10/2/2013	10/2/2013
Comments	TESTED REGULAR AND PREMIUM	
Secondary little leak method		
Requirement		
Equipment operating properly		
Previous test		
Current test		
Comments		

Automatic Tank Gauge	Tank 1(RUL)	Tank 1(PREM)
2014 Apr	Pass	Pass
2014 Mar	Pass	Pass
2014 Feb	Pass	Pass
2014 Jan	Pass	Pass
2013 Dec	Pass	Pass
2013 Nov	Pass	Pass
2013 Oct	Pass	Pass
2013 Sep	Pass	Pass
2013 Aug	Pass	Pass
2013 Jul	Pass	Pass
2013 Jun	Pass	Pass
2013 May	Pass	Pass

# TRANSPORTER/FUEL DELIVERY INFORMATION

Delivery Information	Tank 1(RUL)	Tank 1(PREM)
Any unauthorized deliveries?	No	No
Any deliveries made to tanks under delivery prohibition?		

Name	Supplier/Transporter	Address	Phone
southern gas	Supplier		

## SITE DIAGRAM



Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

March 3, 2014

### **CERTIFIED MAIL**

Johnnie Capers PO Box 763 Ridgeville, SC 29472

Re: Product Delivery Prohibition Shell Food Mart UST Permit ID #18369

Dear Sir or Madam:

The South Carolina Division of Underground Storage Tank Management is notifying you that on January 16, 2014, a notice of alleged violation was issued that affected all tanks at this facility. If the out of compliance condition is not corrected by March 18, 2014, the Department will implement delivery prohibition against all tanks at this facility. The authority for this action is the South Carolina Underground Storage Tank Control Regulations, R.61-92, Section 280.22(i) and 280.23(e-1). Delivery prohibition will become effective on March 19, 2014, at which time the delivery prohibition notice will be affixed to the fill port of the affected tank(s) (i.e., red tags placed on fill ports of affected tank(s)). Product in the tanks where delivery is prohibited may be dispensed; however, new product cannot be delivered into the tank(s)

You may send the necessary documents to satisfy the compliance issues to Donna Owens at <u>owensdm@dhec.sc.gov</u> or fax to (803) 898-0673.

If you have questions about this letter or delivery prohibition actions, call (803) 898-0589.

Respec att tica

Eric Cathcart, Manager Regulatory and Compliance Section Underground Storage Tank Management Division Bureau of Land and Waste Management

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL C 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov

UST PROGRAM

DOCKETING



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UST PROGR

Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

January 16, 2014

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 14, 2014 Permit # 18369

Dear Tank Owner:

Our records indicate the UST Management Division has not received FR information for the UST system at the referenced facility. This is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use self-insurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and financial statement prepared and signed by a Certified Public Account (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, UST Management Division, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/environment/lwm/forms/d-3472.pdf</u>. If you have any questions, please contact me at (803) 898-0609.

Sincerely, W.R. Post A.

W. Bruce Baker Jr. Financial Responsibility Liaison Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC29201 • Phone: (803) 898-3432 • www.scdhec.gov

DHEC PROMOTE PROTECT PROSPER		pliance Inspection Notice of erground Storage Tank Pro	
<u>Julinnia Capera</u> <u>PO Porx 763</u> <u>Ridgeville, SC 2947</u>	Owner Address 2	12.13.00 52.E Inustry DUBAX 763 Kidgolla, Se	Date Unは Inc Operator 29471
RE: NOTICE OF VIOLATION Pringletown Quick 1088 DId Gailliad P. J. J. J. K. 201	Rd A	acility name, Permit ID#	DEC 1 2006
Dear Dune po	$\frac{172}{2 \text{ HV}}$ :	UN Dund storage tank (UST) system(s)	IDERGROUND STORAGE TANK PROGRAM
valid reg 20/.21 Failure to 	tion of petroleum or petroleum stration. Dequip a permitted or upgrade Dequip pressurized line with a	attention. products into an UST for which the o ed site with spill, overfill, and corrosi an automatic line leak detector.	
Section 280 	tion of petroleum or petroleum stration. o equip a permitted or upgrade	products into an UST for which the o ed site with spill, overfill, and corrosi	
Section 280 	tion of petroleum or petroleum stration. Dequip a permitted or upgrade Dequip pressurized line with a Dreport a release. Dabate a confirmed release.	products into an UST for which the o ed site with spill, overfill, and corrosi an automatic line leak detector.	on protection.

24(-)	Follows to available to the				
34(a) 41(b)(i)(ii)	Failure to provide records Failure to conduct an annu			or have monthly	v monitorina
41(b)(2)	Failure to conduct a line ti	ghtness test every 3 year	s on "American"	suction piping.	y monitoring.
. 50	Failure to report a suspect	ted release.			
111 40(a)	Failure to maintain Certific Failure to provide an adeq				
30(a)	Failure to ensure that release			ccur.	
31(a)	Failure to maintain and op	erate cathodic protection	system.		
✓ 31(b1)	Failure to conduct 3-year				
31(c) 44(a)	Failure to conduct 60-day Failure to conduct annual				
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Other					
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he attached list id orrective actions y 2600 Colum	entifies the actions needed to bu have taken to: liance Section, UST Progran Bull Street abia, South Carolina, 29201. nit ID number on correspond	o bring the facility into cor n dence. If you have questi	npliance. By	Date	
The attached list id corrective actions y 2600 Colum	entifies the actions needed to bu have taken to: liance Section, UST Progran Bull Street ibia, South Carolina, 29201.	o bring the facility into cor n dence. If you have questi	npliance. By	Date	

Sincerely, UST Program Tamia Simming 18369 Permit ID # \_

PART TWO: Further violations noted , the inspector were:

Owner/Operator Representative

Sudid

Print Name

12.13.04 Date

# FACILITY: Pringletrum Quick Stop PERMITID#: 18369 DATE: 12.17.00

# Mail requested information to: Compliance Section, UST Program, 2600 Bull Street, Columbia, SC, 29201.

#### Send the following:

- \_\_\_\_ Completed and signed notification form
- Completed and signed Application for Permit to Install
- \_\_\_ Completed and signed Application for Permit to Operate
- \_\_\_\_ Completed and signed Release Report
- \_\_\_\_ Repair and testing records for \_\_\_\_\_
- \_\_\_\_ Results of:
  - \_\_\_\_ Tank tightness test
  - \_\_\_ Piping tightness test
  - Corrosion protection system test
  - \_\_\_\_ Line leak detector function check
  - \_\_\_\_ Annual function check for \_\_\_
- \_\_\_\_ Monthly inventory control logs for \_\_\_\_\_\_
- \_\_\_\_ SIR records for \_\_\_\_\_
- \_\_\_\_ Third party certification for \_\_\_\_
- Proof of suction system check valve location
- \_\_\_\_ Monthly tank and/or line monitoring logs (monitoring
- wells, ATGs, electronic leak detectors, etc.)
- \_\_\_\_ Rectifier log for \_\_\_\_
- \_\_\_\_ Financial responsibility information

Run the following tests and send a copy of the results:

- \_\_\_\_ Line leak detector function check
- \_\_\_\_ Piping tightness test
- \_\_\_\_ Tank tightness test
- \_\_\_\_ Corrosion protection system test
- \_\_\_\_ Site check (use the Assessment Guidelines)
- \_\_\_\_ Other\_\_\_\_\_

Install the following and send a copy of the invoice:

- \_\_\_\_ Line leak detector on each pressurized line
- \_\_\_\_ Spill prevention equipment
- \_\_\_\_ Overfill prevention equipment
- \_\_\_ Corrosion protection on \_\_\_\_
- \_\_\_\_ Drop tubes in fill pipe
- \_\_\_ New gauging stick
- \_\_\_ Other\_\_\_

Start doing the following:

- \_\_\_\_ Daily inventory measurements
- \_\_\_\_ Measurements to 1/8"
- Leak check at end of month
- \_\_\_\_ Water measurement
- \_\_\_\_ Monthly test using ATG
- \_\_\_\_ Monthly piping test (eld)
- \_\_\_\_ Manual tank gauging \_\_\_\_ Maintain rectifier log

Otl	ner:

If you have questions about any of these items, call the UST compliance staff at a or 1-803-896-8240. 7957

### Important Test Dates for your Site:

Cathodic Protection System test (3 years) Due Date	10/3/2008	
Line Leak Detector Function Check (annual) Due Date	10/3/2007	-
Sump Sensor Function Check (annual) Due Date		
Line Tightness Test (annual/3 years) Due Date	10/3/2007	
Tank Tightness Test annual/5 years) Due Date		

1.1 1

· · · · · · · · · · · · · · · · · · ·	
	UST Compliance Inspection Checklist Underground Storage Tank Program
LEAKDETECTION	PERMIT ID #: 64
IC & TTT       Annual       Every 5 yrs.         Test Date:	MTG & TTT: Records Available Test Date: SIR: Records Available: Vendor Inthly Ground Water Monitor: Records Available Interstitial Monitor: Records Available
PRESSUREPIPING	SUCTION PIPING
Annual Line Test 10 3 07 Test Date: 10 3 07 Mechancial LLD Function Check Date: 10 3 07 Electronic LLD / ATG: Records Available Function Check Date:	Vertical Check Valve     3 Year Test     Test Date:
SIR Inters Senso Other	or check/visual check records
CORROSION PROTECTION	
Cathodic protection on metal systems Difference in the impressed Current - 60-day log maintain Sacrificial Anode Dates of last two system tests : Interior lining: Internal Inspect Date: CP plus interior lining (internal inspect n/a)	ned
	INSPECTION SCHEDULING
Name: SUMMUS	Contact Name: Ed
Address: SWAMAA , GA	Time/Date:
Phone:	Date of Insp.: 12.13. Tu
Comments: $AGT - N$	
	CP test last time 8/00/2003
Davar - N	this tast 10/06/2006 /ate
0	
Inspector Signature:	
n n n	
Date: Winancial Resp DHEC 3444 (06/2002)	onsibility Cert. A Registration Certificate

DIVISION OF
UNDERGROUND STORAGE TANK
MANAGEMENT
PRE-INSPECTION CHECKLIST
PERMIT ID: 19369 FACILITY: Pringletown Qui de Stop CONTACTED: Ed Swid (own/op) 8436886011 (phone on 126 at 3:46 am/pm. Agreed that inspection would be conducted on 12 3 at 11:20 (am/p
The following was verified:
correct facility address owner / operator status number of tanks
Asked to make the following available during inspection:
<ul> <li>Tank registration and FR certificates</li> <li>Most recent 12 months: IC / ATG / SIR / IM / MW / VS records</li> <li>Most recent: tank / line tightness test results</li> <li>Most recent ELD test results: Precision / Standard</li> <li>Most recent: LLD / ELD / Sump Sensor function check</li> <li>Most recent system test on Cathodic Protection: tanks / lines</li> <li>Impressed Current rectifier log book</li> <li>Most recent interior lining inspection</li> <li>Recent repair records associated with USTs</li> </ul>
Facility usesFR mechanism which expires/ /
I informed the above representative that any violations noted during the inspection would require corrective action within specified timeframe noted on NOV.
Questions/Comments/Directions to facility:

amis

Inspector\_



C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

August 2, 2006

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472

### Pringletown Quick Stop, Permit ID #18369, 1088 Old Gilliard Rd, Ridgeville, SC

Dear Tank Owner:

My name is Donna Owens and my job is to help you be in compliance during the next UST compliance inspection at this facility. This inspection should occur within the next 45-90 days and the inspector in your area will notify you 7-10 days prior to the inspection. According to our records, you have STIP-3 tanks with associated fiberglass piping at this location. You are using an automatic tank gauge for your tank leak detection method and mechanical line leak detectors for your piping. Listed below are some important dates and information to help you be in compliance when our inspector comes to this site. Please have the following available:

- 12 months of automatic tank gauge records
- Current cathodic protection systems test (due: 08/06/06)
- Most recent line & leak detector function check
- Current Financial Responsibility Certificate on site
- Current Registration Certificate posted on site

If I can help you in your preparations for this inspection or if you have questions about compliance, please call me at 803-896-6651 or email at <u>owensdm@dhec.sc.gov</u>. *Please do not send any records directly to me*.

Sincerely,

onna M. Quens

Donna M. Owens Regulatory Compliance Division Underground Storage Tank Program Bureau of Land and Waste Management

PROMOTE PROTECT PROSP		T Compliance In Underground S	spection Notice Storage Tank Pr		
		· · · · · · · · · · · · · · · · · · ·	29100	J 05	Date
Johnnie (	<u> Pe(5</u> Owner				Operator
PO Box 26	Address		···		Address
Ridgeville	5(29472-				
RE: NOTICE OF VIO	LATION				
Pringletow	Duick Sto	Facility name,	Permit ID#	3369	
	illiard Rd	Address			
Ridgeville	= SC 29472				
Dear Tank	auner:				
On 29 Marsa	compliance inspection of the	underground storage	tank (UST) system(s	s) was performed	at this facility.
(Date)				•	
	antification this south southing is in			i and a second sec	
PARTONE Items ide	entified in this part require imm	iediate attention.			
Section 280	<b>N</b>				· · · · · · · · · · · · · · · · · · ·
10(e)	Introduction of petroleum or pe valid registration.	/			old a currently
10(e) 20/.21	valid registration. Failure to equip a permitted or	upgraded site with sp	oill, overfill, and corro		old a currently
10(e) 20/.21 41 61	valid registration. Failure to equip a permitted or Failure to equip pressurized li Failure to report a release.	upgraded site with sp ne with an automatic	oill, overfill, and corro		iold a currently
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10(e) 20/.21 41 61 62 Because the violations	valid registration. Failure to equip a permitted or Failure to equip pressurized li Failure to report a release. Failure to abate a confirmed re	rupgraded site with sp ne with an automatic elease.	pill, overfill, and corro line leak detector. S⊍PERB account. pl	sion protection.	
10(e) 20/.21 41 61 62 Because the violations	valid registration. Failure to equip a permitted or Failure to equip pressurized li Failure to report a release. Failure to abate a confirmed re	rupgraded site with sp ne with an automatic elease.	pill, overfill, and corro line leak detector. S⊍PERB account. pl	sion protection.	
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# **PART TWO**: Further violations noted by the inspector were:

Section 280.	
. 34(a)Failure to provide records to the Depart Failure to conduct an annual line tightnes Failure to conduct a line tightness test e Failure to conduct a line tightness test e Failure to report a suspected release 111Failure to report a suspected release 111Failure to provide an adequate release d Failure to provide an adequate release d Failure to conduct 3-year cathodic prote Failure to conduct 60-day inspection of i Failure to conduct annual test of automatic	ess test on pressurized line or have monthly monitoring. every 3 years on "American" suction piping. al Responsibility on site. etection method. ection system test. impressed current system.
Section 280 <u>31(a)</u> Failure to provide	corrosion protection.
Part Three: Comments:	
- Send leak detector an results to address	
- Provide corrosion pro connectors lacated	at pump.
The attached list identifies the actions needed to bring the facili actions you have taken to:	ty into compliance. By $\frac{29}{Date}$ send proof of the corrective
Compliance Section, UST Program 2600 Bull Street Columbia, South Carolina, 29201.	
Please use the Permit ID number on correspondence. If you hat (803) 896-6240 <b>Contract States 506-5245</b> (in SC), Fax (803) 896-624	ave questions, call the UST Compliance Section, at 15.
Sincerely, <u>Susan Query</u> UST Program Susan Avery	Receipt acknowledged. Owner/Operator Representative
Permit ID #8369	Print Name $11 - 29 - 5$ Date

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Page 2

# FACILITY: Pringletown Quick Spipermit ID#: 18369 DATE: 29 NOU OS

# Mail requested information to: Compliance Section, UST Program, 2600 Bull Street, Columbia, SC, 29201.

#### Send the following:

- \_\_\_\_ Completed and signed notification form
- Completed and signed Application for Permit to Install
- Completed and signed Application for Permit to Operate
- \_\_\_\_ Completed and signed Release Report
- \_\_\_\_ Repair and testing records for \_\_\_\_\_
- \_\_\_ Results of:
  - \_\_\_\_Tank tightness test
  - Piping tightness test
  - \_\_\_\_Corrosion protection system test
  - $\checkmark$ Line leak detector function check
  - \_\_\_\_ Annual function check for \_\_\_
- Monthly inventory control logs for \_\_\_\_\_
- \_\_\_\_ SIR records for \_\_\_\_\_
- \_\_\_\_ Third party certification for \_\_\_\_\_
- Proof of suction system check valve location
- \_\_\_\_ Monthly tank and/or line monitoring logs (monitoring
- wells, ATGs, electronic leak detectors, etc.)
- \_\_\_\_ Rectifier log for \_\_\_\_
- \_\_\_\_ Financial responsibility information

Run the following tests and send a copy of the results:

- \_\_\_\_ Line leak detector function check
- \_\_\_\_ Piping tightness test
- \_\_\_\_ Tank tightness test
- \_\_\_\_ Corrosion protection system test
- \_\_\_\_ Site check (use the Assessment Guidelines)
- \_\_\_\_ Other\_\_\_\_\_

Install the following and send a copy of the invoice:

- \_\_\_\_ Line leak detector on each pressurized line
- \_\_\_\_ Spill prevention equipment
- \_\_\_\_ Overfill prevention equipment
- Corrosion protection on <u>+lex connectors</u>
- \_\_\_\_ Drop tubes in fill pipe
- \_\_\_\_ New gauging stick
- \_\_\_ Other\_\_\_\_

### Start doing the following:

- \_\_\_\_ Daily inventory measurements
- \_\_\_\_ Measurements to 1/8"
- Leak check at end of month
- \_\_\_\_ Water measurement
- \_\_\_\_ Monthly test using ATG
- \_\_\_\_ Monthly piping test (eld)
- \_\_\_\_ Manual tank gauging
- <u>Maintain rectifier log</u>

Other:

If you have questions about any of these items, call the UST compliance staff at **Complete State State**, or 1-803-896-6240.

### Important Test Dates for your Site:

Cathodic Protection System test (3 years) Due Date	
Line Leak Detector Function Check (annual) Due Date 365 days from next test date	_
Sump Sensor Function Check (annual) Due Date	
Line Tightness Test (annua) 3 years) Due Date 365 days from next test date	
Tank Tightness Test annual/5 years) Due Date	

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspection Checklist Underground Storage Tank Program
LEAK DETECTION	PERMIT ID #: 18369
IC & TTT       Annual       Every 5 yrs.         Test Date:	<ul> <li>MTG &amp; TTT: Records Available</li></ul>
PRESSURE PIPING	SUCTION PIPING
<ul> <li>Annual Line Test Test Date:</li></ul>	itial r check/visual check records Varan - no
CORROSION PROTECTION	
<ul> <li>Cathodic protection on metal systems</li> <li>Impressed Current - 60-day log maintain</li> <li>Sacrificial Anode</li> <li>Dates of last two system tests :</li> <li>Interior lining: Internal Inspect Date:</li> <li>CP plus interior lining (internal inspect n/a)</li> </ul>	
SUPPLIER INFORMATION	INSPECTION SCHEDULING
Name: Sommers Oil Co	Contact Name:
Address: Savanuch GA	Time/Date:
Phone:	Date of Insp.:
comments: <u>Prenium</u> has water cove	tank ok but reg samp wing flex connector.
Inspector Signature:	livery
Date: <u>29 NOV D</u> Financial Resp	oonsibility Cert. 🛛 Registration Certificate 📑

	UST Inspecti U	ion In Compli JST Program		
			<u> </u>	
JONNIE CAPERS Owner		2-2	5-05	Date
POBUX 621 Addres				
PIDGEVILLE, SC 2 ay 72		۰.		
RE: Underground Storage Tank (UST) Compliar	nce Inspection			
PRINCHLEFOWN QUICK STOP H	19367 Site name,	site ID#		
1088 OLD GILLIMO INT.				
KIAbEVILLE, SC 20472	· · ·			
DearSAm:				
Dear $\underline{SAm}$ : On $\underline{2 \cdot 2_{F} \cdot 0_{F}}$ , I conduct the leak detection methods and records were in control Regulations.	ucted a routine UST co ompliance with the re-	ompliance inspe quirements of the	ction at this site. e South Carolina	The UST systems and a Underground Storage
	ucted a routine UST co ompliance with the re	ompliance inspe quirements of th	ection at this site. e South Carolina	The UST systems and a Underground Storage
On <u>2-25-05</u> , I conduct the leak detection methods and records were in c Tank Control Regulations. Thank you, Madh Charmon		ompliance inspe quirements of the	ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you,		ompliance inspe quirements of the	ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Mach Chrone		ompliance inspe quirements of the	ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Mach Chrone		ompliance inspe quirements of th	ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Mathe Control Hogenations: Thank you, UST Field Staff CC: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240		ompliance inspe quirements of th	ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Man Jana Jana UST Field Staff cc: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240 Fax: 803-896-6245	8		ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Man Jana Jana UST Field Staff cc: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240 Fax: 803-896-6245 Important Test Dates for your Site:	Date <u>8-6-0</u>		ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Madd Anamos UST Field Staff CC: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240 Fax: 803-896-6245 Important Test Dates for your Site: Cathodic Protection System test (3 years) Due D	Date <u>8-6-0</u>		ection at this site. e South Carolina	The UST systems and a Underground Storage
Thank you, Man Jana Jana Jana UST Field Staff CC: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240 Fax: 803-896-6245 Important Test Dates for your Site: Cathodic Protection System test (3 years) Due D Line Leak Detector Function Test (annual) Due D	Date <u>8-6-0</u> Date <u>13 9 -</u>		ection at this site. e South Carolina	The UST systems and a Underground Storage

PROMOTE PROTECT PROSPER	UST Compliance Inspection Checklist Underground Storage Tank Program
LEAK DETECTION	PERMIT ID #:
<ul> <li>□ IC &amp; TTT □ Annual □ Every 5 y Test Date:</li> <li>□ 1/8th stick □ Water c</li> <li>□ Stick daily □ Recond</li> <li>▲ ATG: Records Available _ / 2</li> <li>□ MTG: Records Available</li> </ul>	heck
PRESSURE PIPING	SUCTION PIPING
	04       □       Vertical Check Valve         □       3 Year Test         □       Test Date:         □       SIR         Interstitial
	Sensor check/visual check records Other:
CORROSION PROTECTION	Other
<ul> <li>Cathodic protection on metal systems</li> <li>Impressed Current - 60-day log m</li> <li>Sacrificial Anode</li> <li>Dates of last two system tests :</li> <li>Interior lining: Internal Inspect Date:</li> <li>CP plus interior lining (internal inspect)</li> </ul>	aintained
SUPPLIER INFORMATION	INSPECTION SCHEDULING
Name:	Contact Name: SAM
Address:	
Phone:	Time/Date:         1.15         ow Z-18           Date of Insp.:         Z-Z5
Comments: - PUMP S - NU DISP S-M	
	18
- VAPUR-N	
- NO WELLY - AST - N	
- AST - N	
Inspector Signature:	
Date: 2.25-05 Financia	I Responsibility Cert. A Registration Certificate
DHEC 3444 (06/2002)	



South Carolina Department of Health and Environmental Control

# BUREAU OF LAND AND WASTE MANAGEMENT UNDERGROUND STORAGE TANK PROGRAM

18369

2600 Bull Street Columbia, SC 29201 Telephone (803) 896-6240

# <u>MEMORANDUM</u>

DATE: January 26, 2005

TO: FILE UST Permit #: 18369 Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County

# FROM: Joe W. Gladney JUL UST Enforcement Section

## SUBJECT: Resolution of enforcement action

The Program received a balance sheet and compilation statement as proof of financial responsibility mechanism for tanks at the referenced facility. This documentation was received before a proposed consent order was drafted, and the enforcement action case is being resolved without a civil penalty or a letter to the tank owner.

18369rod6



C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

December 31, 2004

JOHNNIE CAPERS PO BOX 621 RIDGEVILLE SC 29472

RE: Notice of Violation FR Expiration December 30, 2004 Permit # 18369

Dear Sir or Madam:

Our Records indicate the Underground Storage Tank (UST) Program has not received financial responsibility information for the UST system at the referenced facility. This leaves you in violation of the following provisions of the South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

• Section 280.93 (a): Failure to provide financial responsibility.

If you intend to use self-insurance (in conjunction with the State Fund) by demonstrating a tangible net worth of \$50,000, you must provide, at a minimum, a compilation statement prepared and signed by a Certified Public Accountant. The compilation statement must include a balance sheet. You may wish to consider other methods to meet financial responsibility, such as environmental insurance or an irrevocable standby letter of credit.

Within 10 days, please send the requested information to: Financial Responsibility, Underground Storage Tank Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201. Please note this information must be updated annually. Financial responsibility must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, you may contact me at 1-800-826-5435 (in South Carolina) or 803-896-6240.

Sincerely,

ichelle Vennis Michelle Dennison

Regulatory Assistance Section Underground Storage Tank Program Bureau of Land and Waste Management

Enc: Certificate of Financial Responsibility

DHEC	
PROMOTE PROTECT PROSPER	an San San San San San San San San San San
TROMOLE TROTE OF TROOPER	

UST Compliance Inspection Notice of Violation Underground Storage Tank Program

		8-5-04	Date
TONNIE CAPERS Owner			Operator
PO BOX 671 Address			Address
RIDHEVILLE SC74472			
RE: NOTICE OF VIOLATION			
PRINCLETOWN OVICK STOP #1076-	7 Facility name.	Permit ID#	
1098 OFD GILLIARD ZD.	Address		
12, DUIVILLE, 56 79472		and An Andrewski († 1997) An Andrewski († 1997) An Andrewski († 1997)	
Dear:	-		
On $3^{-5} - 0^{-5}$ a compliance inspection of the unde (Date)	arground stores	tents (LIOT) ( )	
(Date)	nground storage	tank (UST) system(s) was	performed at this facility.
<b>PART ONE</b> : Items identified in this part require immedia	te attention.		
Section 280			
.10(e) Introduction of petroleum or petroleu valid registration.			and the second
20/.21 Failure to equip a permitted or upgr 41 Failure to equip pressurized line with failure to equip pressurized line with	raded site with sp ith an automatic l	oill, overfill, and corrosion pline leak detector	rotection.
61Failure to report a release62Failure to abate a confirmed release.			
	6.		
Because the violations indicated in this section could preve This situation is being referred to the Enforcement Section	ent access to the S	SUPERB account, please c	orrect them immediately.

.

# PART TWO: Further violations noted by the inspector were:

### Section 280.

X. 34(a) 41(b)(i)(ii) .41(b)(i)(iii) .50 .111 .40(a) .31(b1) .31(c) X. 44(a)	<ul> <li>Failure to provide records to the Department upon request.</li> <li>Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring.</li> <li>Failure to conduct a line tightness test every 3 years on "American" suction piping.</li> <li>Failure to report a suspected release.</li> <li>Failure to maintain Certificate of Financial Responsibility on site.</li> <li>Failure to provide an adequate release detection method.</li> <li>Failure to conduct 3-year cathodic protection system test.</li> <li>Failure to conduct 60-day inspection of impressed current system.</li> <li>Failure to conduct annual test of automatic line leak detectors.</li> </ul>
Section 280	

### Part Three: Comments:

SEND 12 MONTHS TANK LEAK DETECTION OR TANK TIGHTNESS TEST RESULTS ALONG WITH RESULTS OF LAST LINE TIGHTNESS & LINE LEAM DETECTOR TEST

The attached list identifies the actions needed to bring the facility into compliance. By 9-5-04 send proof of the corrective actions you have taken to:

Compliance Section, UST Program 2600 Bull Street Columbia, South Carolina, 29201.

Please use the Permit ID number on correspondence. If you have questions, call the UST Compliance Section, at (803) 896-6240 or at 1-800-826-5435 (in SC), Fax (803) 896-6245.

Sincerely,

voly Chora

**UST** Program

Permit ID # \_\_\_\_\_18 36 9

Receipt acknowledged.

Date

wner/Operator Representative **Print Name** -04

DHEC 3412 (06/2002)

How To Get In Compliance

# PRINGLETOWN PERMITID#: 1836 9 DATE: 8-5-04 FACILITY: Mail requested information to: Compliance Section, UST Program, 2600 Bull Street, Columbia, SC, 29201.

### Send the following:

- Completed and signed notification form
- \_\_\_\_ Completed and signed Application for Permit to Install
- Completed and signed Application for Permit to Operate
- Completed and signed Release Report
- Repair and testing records for
- \_\_ Results of:
  - \_\_\_\_ Tank tightness test
  - \_\_\_ Piping tightness test
  - \_\_\_\_ Corrosion protection system test
  - \_\_\_\_ Line leak detector function check
  - \_\_\_\_ Annual function check for
- Monthly inventory control logs for \_\_\_\_\_ .
- SIR records for \_\_\_\_
- Third party certification for
- Proof of suction system check valve location
- Monthly tank and/or line monitoring logs (monitoring wells, ATGs,
- electronic leak detectors, etc.)
- Rectifier log for
- Financial responsibility information

Run the following tests and send a copy of the results:

- Line leak detector function check
- Piping tightness test X Piping tightness test X Tank tightness test
- Corrosion protection system test
- Site check (use the Assessment Guidelines) Other \_\_\_\_\_

Install the following and send a copy of the invoice:

- \_\_\_\_ Line leak detector on each pressurized line
- \_\_\_ Spill prevention equipment
- Overfill prevention equipment
- Corrosion protection on
- \_\_ Drop tubes in fill pipe
- \_\_\_\_ New gauging stick
- Other

Start doing the following:

- Daily inventory measurements
- Leak check at end of month
- Monthly test using ATG
- Manual tank gauging
- \_\_\_ Measurements to 1/8" \_ Water measurement \_\_\_\_ Monthly piping test (eld) <u>Maintain rectifier log</u>

Other:

If you have questions about any of these items, call the UST compliance staff at 1-800-826-5435 (in SC), or 1-803-896-6240.

	compliance Inspection Notice of Violation Inderground Storage Tank Program	
	0-5-04	Date
SSE INVESTMENTS Owner		Operator
POBOX 763 Address	· · · · · · · · · · · · · · · · · · ·	Address
FIDGEVILLE, 5079472		anton na disert Antonio
	369	
PRINCE OF VIOLATION PRINCE TOWN QUILK STOP	_ Facility name, Permit ID#	
1038 OLD GILLIARD RD.	_ Address	
RIDGENILLE, 56 79472		
Dear:		
	erground storage tank (UST) system(s) was performed a	
PART ONE: Items identified in this part require immedia	ate attention.	
20/.21Failure to equip a permitted or upg	eum products into an UST for which the owner does not hole	d a currently
61       Failure to report a release.        62       Failure to abate a confirmed release.	ith an automatic line leak detector.	
61 Failure to report a release.	ith an automatic line leak detector.	
61 Failure to report a release.	ith an automatic line leak detector.	
61 Failure to report a release.	ith an automatic line leak detector.	
<ul> <li>61 Failure to report a release.</li> <li>62 Failure to abate a confirmed releas</li> <li>Because the violations indicated in this section could prevent.</li> </ul>	ent access to the SUPERB account, please correct them in	nmediately.
61     Failure to report a release.      62     Failure to abate a confirmed release.	ent access to the SUPERB account, please correct them in	nmediately.
<ul> <li>61 Failure to report a release.</li> <li>62 Failure to abate a confirmed releas</li> <li>Because the violations indicated in this section could prevent.</li> </ul>	ent access to the SUPERB account, please correct them in	nmediately.
<ul> <li>61 Failure to report a release.</li> <li>62 Failure to abate a confirmed releas</li> <li>Because the violations indicated in this section could prevent.</li> </ul>	ent access to the SUPERB account, please correct them in	nmediately.

# PART TWO: Further violations noted by the inspector were:

### Section 280.

. 34(a) . 41(b)(i)(ii) 	Failure to provide records to the Department upon request. Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. Failure to conduct a line tightness test every 3 years on "American" suction piping. Failure to report a suspected release. Failure to maintain Certificate of Financial Responsibility on site.
40(a) 31(b1) 31(c) X 44(a)	Failure to provide an adequate release detection method. Failure to conduct 3-year cathodic protection system test. Failure to conduct 60-day inspection of impressed current system. Failure to conduct annual test of automatic line leak detectors.
Section 280	
·	
·	

### Part Three: Comments:

SEND 12 MONTHS OF LEAR DETECTION FOR THE TANK OR TANK TIGHTNESS TEST RESALTS. ALSO JEND LAST RESULTS OF LINE LEAR DETECTOR AND LINE TIGHTNESS TESTS TO ADDRESS / FAX BELOW

The attached list identifies the actions needed to bring the facility into compliance. By 9-5-04 send proof of the corrective actions you have taken to:

Compliance Section, UST Program 2600 Bull Street Columbia, South Carolina, 29201.

Please use the Permit ID number on correspondence. If you have questions, call the UST Compliance Section, at (803) 896-6240 or at 1-800-826-5435 (in SC), Fax (803) 896-6245.

Sincerely,

Jam Jana **UST** Program

Permit ID # \_\_\_\_\_\_ 7

Receipt acknowledged.

wner/Operator Representative

-04

Date

# PRINGLETOWN QUILIPERMITID#: 18319 DATE: 8-5-04 FACILITY: Mail requested information to: Compliance Section, UST Program, 2600 Bull Street, Columbia, SC, 29201. Send the following: Completed and signed notification form \_\_\_\_ Completed and signed Application for Permit to Install Completed and signed Application for Permit to Operate Completed and signed Release Report \_ Repair and testing records for \_\_\_\_\_ **Results of:** \_\_\_\_ Tank tightness test \_\_\_ Piping tightness test \_\_\_ Corrosion protection system test \_\_\_\_ Line leak detector function check \_\_\_\_ Annual function check for \_\_\_\_\_ Monthly inventory control logs for \_\_\_\_\_ SIR records for Third party certification for \_\_\_\_\_ Proof of suction system check valve location Monthly tank and/or line monitoring logs (monitoring wells, ATGs, electronic leak detectors, etc.) Rectifier log for\_ Financial responsibility information Run the following tests and send a copy of the results: $\mathbf{X}$ Line leak detector function check X Piping tightness test $\Sigma$ Tank tightness test Corrosion protection system test Site check (use the Assessment Guidelines) Other Install the following and send a copy of the invoice: \_\_\_\_ Line leak detector on each pressurized line \_\_\_ Spill prevention equipment Overfill prevention equipment \_\_ Corrosion protection on \_\_\_\_ \_\_ Drop tubes in fill pipe New gauging stick Other \_\_\_\_ Start doing the following: Daily inventory measurements \_\_\_\_ Measurements to 1/8" Leak check at end of month \_\_\_\_ Water measurement Monthly test using ATG \_\_\_\_ Monthly piping test (eld) Manual tank gauging \_\_\_\_ Maintain rectifier log Other: If you have questions about any of these items, call the UST compliance staff at 1-800-826-5435 (in SC), or 1-803-896-6240.

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspection Checklist Underground Storage Tank Program
LEAK DETECTION	PERMIT ID #:
<ul> <li>IC &amp; TTT Annual Every 5 yrs. Test Date:</li></ul>	<ul> <li>MTG &amp; TTT: Records Available</li> <li>Test Date:</li> <li>SIR: Records Available</li> <li>Vapor Monitor: Records Available</li> <li>Ground Water Monitor: Records Available</li> <li>Interstitial Monitor: Records/Sensor Check Record</li> </ul>
PRESSURE PIPING	SUCTION PIPING
<ul> <li>Annual Line Test 8-4-07</li> <li>Test Date: 8-4-07</li> <li>Mechancial LLD Function Check Date: 8-4-03</li> <li>Electronic LLD / ATG: Records Available Function Check Date:</li></ul>	Vertical Check Valve  3 Year Test Test Date:
☐ SIR ☐ Intersi Senso ☐ Other:	or check/visual check records
<b>CORROSION PROTECTION</b>	
<ul> <li>Cathodic protection on metal systems         <ul> <li>Impressed Current - 60-day log maintain</li> <li>Sacrificial Anode</li> <li>Dates of last two system tests :</li> <li>Interior lining: Internal Inspect Date:</li> <li>CP plus interior lining (internal inspect n/a)</li> </ul> </li> </ul>	6-07
SUPPLIER INFORMATION	INSPECTION SCHEDULING
Name:	Contact Name: MESSARE @ 5489
Address:	Time/Date: 7.76 4.00
Phone:	Date of Insp.: 8-5
Comments: PVMP SVMP	r
- VAPIR-N -NO WELLO	
- VAPIR-N -NO WELLO - AST - N	
- VAPIR-N -NU WELLO - AST - N Inspector Signature:	2
- AST - N Inspector Signature:	bonsibility Cert.



18369

C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

February 23, 2004

Johnnie Capers Post Office Box 621 Ridgeville, South Carolina 29472

> Re: Enforcement Actions Resolved Proposed Consent Order Number 03-0203-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Sir:

The Department received the financial responsibility documentation requested for the referenced facility. The information, along with a credit card payment for \$500.00 as payment of the civil penalty for violation of the South Carolina Underground Storage Tank Control Regulations, R.61-92. resolves enforcement actions for the facility at this time. Thank you for your response.

As you are aware, the Department maintains a compliance history for UST owners/operators. The UST Program informed all owners/operators in December 2001 via the quarterly newsletter that, effective January 1, 2002, both compliance and civil penalty collection will be pursued through the entire administrative process, if necessary, for orders issued to owners and operators where frequency of violation is a factor. You are now aware of the deficiencies listed in the Notice of Violation for the referenced facility and how to correct them. You will be subject to higher civil penalties if similar violations are found within three (3) years after the date of this letter at this or other UST facilities that you own or operate.

If you have any questions, please call Joe W. Gladney (800)826-5435 or (803)896-6240.

Sincerely, he W. Gladney

Joe W. Gladney Enforcement Project Manager Enforcement Section Bureau of Land and Waste Management

JWG/jwg 18369fin5

DHEC/UST/022304

BOARD: Elizabeth M. Hagood Chairman

Mark B. Kent Vice Chairman

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Howard L. Brilliant, MD Secretary





BOARD: Carl L. Brazell

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Louisiana W. Wright

L. Michael Blackmon

Coleman F. Buckhouse, MD

C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

Johnnie Capers Post Office Box 621 Ridgeville, South Carolina 29472 <u>CERTIFIED MAIL</u> 7001 2150 0008 8165 1968 JAN 1 4 2004

Re: Proposed Consent Order Number 03-0203-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Mr. Capers:

Enclosed is the Proposed Consent Order referenced above which this Agency is issuing as a result of noncompliance with South Carolina underground storage tank (UST) laws and/or regulations. A Notice of Violation for the above referenced UST facility was issued on November 17, 2003. A copy of the Notice of Violation is enclosed for reference.

Within fifteen (15) days of receipt of this letter, submit either information that shows the USTs are now in compliance and the civil penalty payment of two thousand dollars (\$2,000.00) or the signed Consent Order. If the Order is submitted, compliance data showing that the violation has been corrected and the \$2,000.00 civil penalty are due to the Department within thirty (30) days of receipt of this letter.

If you do not submit documentation demonstrating compliance or return the signed Consent Order within the stipulated time frame, the Department will initiate additional enforcement proceedings. Additionally, failure to respond to the Consent Order does not relieve you of the responsibility to comply fully with the regulations, including correcting the violations that have been specifically identified.

The Department maintains a compliance history for UST owners/operators. You are now aware of the deficiencies listed in the Notice of Violation for the referenced facility and how to correct them. You will be subject to higher penalties if any similar violations are found sixty (60) days after the date of this letter at this or other UST facilities that you own or operate.

If you have any questions please call Joe W. Gladney at (800)826-5435 or (803) 896-6240. Please include the facility identification number (ID#) on any correspondence.

Sincerely, be W. Bladner Joe W. Gladney

Enforcement Project Manager Enforcement Section Underground Storage Tank Program

Enclosures: Proposed Consent Order # 03-0203-UST Notice of Violation

cc:

Joe W. Gladney with enclosures

jwg/18369cl/DHEC/UST/122903

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.net



Underground Storage Tank Program Bureau of Land & Waste Management 2600 Bull Street Columbia, SC 29201

South Carolina Department of Health and Environmental Control

November 17, 2003

JOHNNIE CAPERS PO BOX 621 RIDGEVILLE SC 29472

RE: Notice of Violation FR Expiration November 05, 2003 Permit # /8366

Dear Sir or Madam:

Our Records indicate the Underground Storage Tank (UST) Program has not received financial responsibility information for the UST system at the referenced facility. This leaves you in violation of the following provisions of the South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

• Section 280.93 (a): Failure to provide financial responsibility.

If you intend to use self-insurance (in conjunction with the State Fund) by demonstrating a tangible net worth of \$50,000, you must provide, at a minimum, a compilation statement prepared and signed by a Certified Public Accountant. The compilation statement must include a balance sheet. You may wish to consider other methods to meet financial responsibility, such as environmental insurance or an irrevocable standby letter of credit.

Within 10 days, please send the requested information to: Financial Responsibility, Underground Storage Tank Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201. Please note this information must be updated annually. Financial responsibility must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, you may contact me at 1-800-826-5435 (in South Carolina) or 803-896-6240.

Sincerely,

MANDA

Michelle Dennison Regulatory Assistance Section Underground Storage Tank Program Bureau of Land and Waste Management

Enc: Certificate of Financial Responsibility

D	Η	E	С
			J.
Į.			
PROMO	TE PROT	ECT PRO	SPER

# UST Inspection In Compliance Letter UST Program

JONNIE	CAPERS	 Owner

1-23-04 Date

PO Box 621 Address

RIDHEVILLE, SUR9472

RE: Underground Storage Tank (UST) Compliance Inspection

PRINGLETOWN WICK STOR # 18639 Site name, site ID# 1033 OLD GILLIARD PD. Address ZIDGEVILLE, SC 29472

Dear TANKOWNER:

On 1-2-3-04, I conducted a routine UST compliance inspection at this site. The UST systems and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations.

Thank you,

Into burno

**UST Field Staff** 

cc: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 1-800-826-5435 or 803-896-6240 Fax: 803-896-6245

Important Test Dates for your Site:
8-56
Cathodic Protection System test (3 years) Due Date
Line Leak Detector Function Test (annual) Due Date $8-04$
Sump Sensor Function Test (annual) Due Date
Line Tightness Test (annual/3 years) Due Date $3-04$
Tank Tightness Test (annual/5 years) Due Date

DHEC 3411 (07/2001)

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspection Checklist Underground Storage Tank Program
LEAK DETECTION         IC & TTT       Annual       Every 5 yrs.         Test Date:	PERMIT ID #:         MTG & TTT: Records Available         Test Date:
PRESSURE PIPING	SUCTION PIPING
<ul> <li>Annual Line Test 8 - 03         <ul> <li>Test Date:</li> <li>Mechancial LLD</li> <li>Function Check Date:</li> <li>Electronic LLD / ATG: Records Available</li> <li>Function Check Date:</li> </ul> </li> </ul>	Vertical Check Valve  3 Year Test Test Date:
☐ SIR ☐ Interst Senso ☐ Other:	r check/visual check records
<b>CORROSION PROTECTION</b>	
<ul> <li>Cathodic protection on metal systems</li> <li>Impressed Current - 60-day log maintain</li> <li>Sacrificial Anode</li> <li>Dates of last two system tests :</li> <li>Interior lining: Internal Inspect Date:</li> <li>CP plus interior lining (internal inspect n/a)</li> </ul>	03
SUPPLIER INFORMATION	INSPECTION SCHEDULING
Name:	Contact Name: MESSAGE
Address:	Time/Date:
Phone:	Date of Insp.:
$\frac{\text{Comments:}}{- \hat{p}_{1} \hat{s} \hat{p}_{1} \hat{s} \hat{p}_{2} \hat{s} \hat{s} \hat{s} \hat{s} \hat{s} \hat{s} \hat{s} s$	
Inspector Signature:	
Date: <u>1-23-04</u> Financial Resp	nonsibility Cert. C Registration Certificate

DHEC 34	144 (06	/2002)
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2600 Bull Street Columbia, SC 29201-1708 August 26, 2003

Johnnie Capers Post Office Box 621 Ridgeville, South Carolina 29472

> Re: Enforcement Actions Resolved Administrative Order Number 02-2886-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Sir:

The Department received financial responsibility documentation for the referenced facility. The information, along with check number 2771 for \$2,000.00 as payment of the civil penalty for violation of the South Carolina Underground Storage Tank Control Regulations, R.61-92. resolves enforcement actions for the facility at this time. Thank you for your response.

As you are aware, the Department maintains a compliance history for UST owners/operators. The UST Program informed all owners/operators in December 2001 via the quarterly newsletter that, effective January 1, 2002, both compliance and civil penalty collection will be pursued through the entire administrative process, if necessary, for orders issued to owners and operators where frequency of violation is a factor. You are now aware of the deficiencies listed in the Notice of Violation for the referenced facility and how to correct them. You will be subject to higher civil penalties if similar violations are found within three (3) years after the date of this letter at this or other UST facilities that you own or operate.

If you have any questions, please call Joe W. Gladney (800)826-5435 or (803)896-6240.

Sincerely, Joe W. Gladney

Joe W. Gladney Enforcement Project Manager Enforcement Section Bureau of Land and Waste Management

JWG/jwg 18369fin4

DHEC/UST/082603



PROMOTE PROTECT PROSPER South Carolina Department of Health and Environmental Control

# BUREAU OF LAND AND WASTE MANAGEMENT UNDERGROUND STORAGE TANK PROGRAM

2600 Bull Street Columbia, SC 29201 Telephone (803) 734-5331

# MEMORANDUM

DATE: July 24, 2003

TO: Hope Ramsey, Finance

FROM: Joe W. Gladney, UST Program Jul

SUBJECT: Payment of civil penalties Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, SC UST Permit #: 18369

Attached is check number 2771 for \$2,000.00 that was received from Omar Floor Covering, Inc. in payment of civil penalties for violations of the SUPERB Act or regulations promulgated to it. Please apply this money to the SUPERB RO40 fund, class code 40500.

18369pay2

17-23-03	2771 67-7840/2532
	\$ 2,000,00 DOLLARS D Security DOLLARS D Security Balances Beel
2771	MP
	2771

#18369

STATE OF SOUTH CAROLINA COUNTY OF BERKELEY	) ) AFFIDAVIT OF SERVICE )
DHEC	
Plaintiff(s)	
vs.	) ) Hearing Date: 00/00/0000
CAPERS, JOHNNIE PERSONA PRINGLETOWN QUICK STOP Defendant(s)	
The undersigned DEPUTY A S	JAMISON , being duly sworn, says
on oath that he/she served	the ADMINISTRATIVE ORDER
	in this action on the
Defendant CAPERS, JOHNNIE	PERSONAL PLEASE by delivering same to
(X) The Defendant JOHNNY	
	a person of discretion residing at (relation) the defendants residence
( ) (person served if co at its place of busi	the rporate defendant) (title) ness
and leaving with him/her on	e copy of same at 1088 OLD GILLIARD RD
RIDGEVILLE SC 29472	on the 19 day of DECEMBER , 2002 at 15:00PM
and that the Deponent knows	the person so served to be the Defendant
mentioned and described in	the pleadings served, and that the Deponent
is not a party to, nor inte	rested in the action.
	Signed Deputy Sheriff
Sworn to me this	BERKELEY ( County, S.C.
19 day of DECEMBER , 2002	
Kenta W Tho	mp Entered
Notary Public For South Car	
My Commission expires:	405 ragerage

• •





DEC 2 7 2002

Underground Storage Tank Program

Sheriff Wayne DeWitt

D H E C OFFICE OF GENERAL COUNSEL 2600 BULL STREET COLUMBIA SC 29201-1708 Client: 147 Date: 12/20/2002

Statement

DHEC

-vs-

CAPERS, JOHNNIE PERSONAL PLEASE PRINGLETOWN QUICK STOP

 Amount Due.....
 \$0.00

 Amount Paid....
 0.00

 Balance....
 0.00

Case #:

File #: 75051

Document Received 11/21/2002 Completed 12/19/2002 SERVED

South Carolina Department of Health and Environmental Control Bureau of Land and Waste Managemen Underground Storage Tank Program 2600 Bull Street, Columbia, S.C. 29201

## **ADMINISTRATIVE ORDER**

### NUMBER 02-2886-UST

# EFFECTIVE DATE: NOV 1 3 2002

Facility Name:Pringletown Quick StopFacility Address:1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC

UST Permit #: 18369

To: Johnnie Capers, and Johnnie Capers d/b/a Pringletown Quick Stop

### Findings of Fact

1. Johnnie Capers, and Johnnie Capers d/b/a Pringletown Quick Stop (Respondents) own and operate underground storage tanks as defined in the State Underground Petroleum Environmental Response Bank (SUPERB) Act, Title 44, Chapter 2 of the South Carolina Code of Laws as amended. The tanks are located at 1088 Old Gilliard Road, Ridgeville, Berkeley County.

2. A Departmental file review revealed that the Respondents failed to demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases arising from the operation of his underground storage tanks.

3. The Respondents failed to provide records to the Department upon request.

4. The Respondents failed to pay the civil penalty for repeated violation of financial responsibility requirements.

### Conclusions of Law

1. The Department has authority under Section 140, Title 44, Chapter 2 of the South Carolina Code of Laws to issue Orders requiring compliance and to assess civil penalties for violations of the SUPERB Act and regulations promulgated thereunder.

2. Based on the foregoing Findings of Fact, the Department has determined that Respondent violated the following regulations.

25A S.C. Code Ann.Regs. 61-92.280.93(a), in that it failed to demonstrate financial responsibility;

25A S.C. Code Ann.Regs. 61-92.280.110(c), in that it failed to provide financial responsibility records to the Department upon request.

SUPERB Act 4 4-2-140(A), in that it failed to pay civil penalties.

**NOW, THEREFORE, IT IS HEREBY ORDERED** that Respondent must correct the deficiencies identified above and perform the following activities within thirty (30) days of the date of this order:

- 1. comply with all provisions of the SUPERB Act and the Underground Storage Tank Control Regulations;
- 2. submit a completed Certificate of Financial Responsibility and proof of mechanism; and
- 3. Pay a civil penalty of \$4,050.00.

**IT IS FURTHER ORDERED** that the failure to comply with any provision of this Administrative Order shall be grounds for sanctions under the SUPERB Act, Section 44-2-140, to include additional civil penalties and enforcement of the Administrative Order in the appropriate court.

The payment of the penalty amount must be in the form of a certified check payable to the "Department of Health and Environmental Control" with the number of the Administrative Order written on the check. Send the check to:

Joe W. Gladney Enforcement Section Underground Storage Tank Program Bureau of Land and Waste Management South Carolina Department of Health and Environmental Control 2600 Bull Street, Columbia, SC 29201 Administrative Order Number 02-2886-UST page 2

Pursuant to the Administrative Procedures Act and R.61-72, this Administrative Order may be contested by serving a request for a contested case hearing upon the Clerk of the Board of the Department of Health and Environmental Control within 15 calendar days of receipt of this letter. The request must be sent to the following address:

Clerk of the Board South Carolina Department of Health and Environmental Control 2600 Bull Street, Columbia, SC 29201.

The request must contain the following:

- Α. The name of the party requesting the hearing and the issue(s) for which the hearing is requested;
- B. The caption or other information sufficient to identify the decision, Order, action, or inaction which is the subject of the hearings; and
- C. The relief requested.

In addition, the Administrative Law Judge Division requires that a person requesting a contested case hearing must file a copy of the request and a filing fee in the amount of \$100.00 with the Administrative Law Judge Division at the following address:

Clerk, Administrative Law Judge Division 1205 Pendleton Street, Suite 224 P. O. Box 11667 Columbia, SC 29211

This Order becomes final as written fifteen (15) days after receipt unless a contested case hearing is requested.

The South Carolina Department of Health and Environmental Control

By:

By:

Earl Hunto C. Earl Hunter

Commissioner

Stanley L. Clark, P. O., Assistant Chief Bureau of Land and Waste Management

Nor, 15, 2002 Columbia, South Carolina Date:

Date: Octube

Reviewed by illiams Attorney for the Department

Date: November 7, 2002

CEH/SLC/jwg 18369ao3

DHEC/UST/102202



Underground Storage Tank Program Bureau of Land & Waste Management 2600 Bull Street Columbia, SC 29201

South Carolina Department of Health and Environmental Control

Date: August 12, 2002

JOHNNIE CAPERS PO BOX 621 RIDGEVILLE SC 29472

RE: Notice of Violation Financial Responsibility Expiration July 27, 2002 /8369

Dear Sir:

Our Records indicate the Underground Storage Tank (UST) Program has not received financial responsibility information for your regulated underground storage tanks. This leaves you in violation of the following provisions of the South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

• Section 280.93 (a): Failure to provide financial responsibility.

If you intend to use self-insurance (in conjunction with the State Fund) by demonstrating a tangible net worth of \$50,000, you must provide, at a minimum, a compilation statement prepared and signed by a Certified Public Accountant. The compilation statement must include a balance sheet. Also, you must include the ending date of your fiscal year. You may wish to consider other methods to meet financial responsibility, such as environmental insurance or an irrevocable standby letter of credit.

Within 10 days, please send the requested information to: Financial Responsibility, Underground Storage Tank Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201. Please note this information must be updated annually. Financial responsibility must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, you may contact me at 1-800-826-5435 (in South Carolina) or 803-896-6240.

Sincerely. elle Dennion

Michelle Dennison Regulatory Assistance Section Underground Storage Tank Program Bureau of Land and Waste Management

Enc: Certificate of Financial Responsibility

PROMOTE PROTECT PROSPER		ance Inspection Notice of Viola ground Storage Tank Program	ation
			1993
		6 27 03	Date
JONNIE CAPERS	Owner	<u> </u>	Operator
PO BOX 621	Address		Address
RIDGEVILLE, SUZ	9472	······································	-
RE: NOTICE OF VIOLATION			
PRINGLE POWN GUILE	stue # 18369 Facil	itv name. Permit ID#	
1038 OLD GILLI	ARD_ RD Addr	ess	
RIDGEVILLE, SC			
ear <u>MA.</u> CAPERS			
n <u>o o o o o</u> a compliance (Date)		u storage tank (UST) system(s) was per	
on <u>6-23-03</u> a compliance (Date)			
ARTONE: Items identified in th			
ART ONE: Items identified in th			
ART ONE: Items identified in the section 280	is part require immediate atter		
ARTONE: Items identified in the section 280 	is part require immediate atter of petroleum or petroleum pro ation. quip a permitted or upgraded s	ntion. ducts into an UST for which the owner do site with spill, overfill, and corrosion prote	es not hold a currentl
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ART ONE: Items identified in the section 280 	is part require immediate atter of petroleum or petroleum pro ation. quip a permitted or upgraded s quip pressurized line with an a port a release. bate a confirmed release.	ntion. ducts into an UST for which the owner do site with spill, overfill, and corrosion prote sutomatic line leak detector.	es not hold a currentl
ARTONE: Items identified in the section 280 10(e) Introduction valid registr 20/.21 Failure to e .41 Failure to e .61 Failure to a	is part require immediate atter of petroleum or petroleum pro ation. quip a permitted or upgraded s quip pressurized line with an a port a release. bate a confirmed release.	ntion. ducts into an UST for which the owner do site with spill, overfill, and corrosion prote sutomatic line leak detector.	es not hold a current

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# PART TWO: Further violations noted by the inspector were:

### Section 280. $\chi_{.34(a)}$ Failure to provide records to the Department upon request. ✓ . 41(b)(i)(ii) Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. Failure to conduct a line tightness test every 3 years on "American" suction piping. \_\_\_\_. 41(b)(i)(iii) . 50 Failure to report a suspected release. Failure to maintain Certificate of Financial Responsibility on site. \_\_\_.111 \_\_\_. 40(a) Failure to provide an adequate release detection method. <u>X</u>.31(b1) Failure to conduct 3-year cathodic protection system test. \_\_\_\_. 31(c) Failure to conduct 60-day inspection of impressed current system. Failure to conduct annual test of automatic line leak detectors. Section 280 FAILAR TO CONDUCT ATG PROPERLY 42. d 30 . 9 FAIL WRE DOPROVIDE CORPOSION PROTECTION TO UST SYSTEM

### Part Three: Comments:

SEND 12 MOINTHE CEAK DETECTION OF TANK TIGHTNESS TEST RESULTS, CONDUCT ANNUAL LINE LEAK & LINE TIGHTNESS TESTS. CONDUCT 34R. CATHODIC PROTECTION TEST, REMOVE ALL WATER FROM SUMPY SEND COPIES OF ALL DOCUMENTATION TO MIDRESS/FAX BELOW

The attached list identifies the actions needed to bring the facility into compliance. By 7-23-07 send proof of the corrective actions you have taken to:

> Compliance Section, UST Program 2600 Bull Street

Columbia, South Carolina, 29201.

Please use the Permit ID number on correspondence. If you have questions, call the UST Compliance Section, at (803) 896-6240 or at 1-800-826-5435 (in SC), Fax (803) 896-6245.

Sincerely,

by more

**UST** Program

Permit ID # \_\_\_\_\_ P B L G

Receipt acknowledged.

Owner/Operator Representative

Wiest Coburn Print Name

.

-

FACILITY: () R) HULLEDWN QUICK STOP PERMITID#:	18369 DATE: 6-23-03
Mail requested information to: Compliance Section, UST Program	
	n, 2000 Buil Street, Columbia, SC, 29201.
Send the following:	
Completed and signed notification form	
Completed and signed Application for Permit to Install	
Completed and signed Application for Permit to Operate	
Completed and signed Release Report	
Repair and testing records for	
Results of:	
Tank tightness test	
Piping tightness test	
	an a
Corrosion protection system test	
Line leak detector function check	
Annual function check for	
Monthly inventory control logs for	
SIR records for	
Third party certification for	
Proof of suction system check valve location	
Monthly tank and/or line monitoring logs (monitoring wells, ATGs,	
electronic leak detectors, etc.)	
Rectifier log for	
Financial responsibility information	
Run the following tests and send a copy of the results:	
$\Delta$ Line leak detector function check	
X Piping tightness test	
X Tank tightness test IF No RECORDS	
$\times$ Corrosion protection system test	
Site check (use the Assessment Guidelines)	
Other	
Install the following and send a copy of the invoice:	
Line leak detector on each pressurized line	
Spill prevention equipment	
Overfill prevention equipment	
Corrosion protection on	
Drop tubes in fill pipe	
New gauging stick	
Other	
Start doing the following:	
Daily inventory measurements Measurements to 1/8"	
Leak check at end of month Water measurement	
Monthly test using ATG Monthly piping test (eld)	
Manual tank gauging Maintain rectifier log	
Other: REMOVE WATER FROM EVAN	
Other: PEMOVE WATER FROM SUM	Dr
	$\mathcal{A} = \frac{1}{2} \mathcal{A}$ , where $\mathcal{A} = \mathcal{A}$ , we can also be a single state of $\mathcal{A}$ , where $\mathcal{A}$ is the set of $\mathcal{A}$ , where $\mathcal{A}$ is the set of $\mathcal{A}$ .

If you have questions about any of these items, call the UST compliance staff at 1-800-826-5435 (in SC), or 1-803-896-6240.

- D H E C PROMOTE PROTECT PROSPER		pection Notice of Violation torage Tank Program	
		6-23-07	_ Date
SAM AL	OPERATOR		Operator
Add	dress		Address
RE: NOTICE OF VIOLATION			
PRINGLETOWN QUILL STOP	#18 369 Facility name, P	ermit ID#	
1088 OLD GILLIARD	RD Address		
RIDGEVILLE, SC 29	477		
Dear OPERATER	•		
On $\frac{6-2303}{(Date)}$ a compliance inspection	on of the underground storage ta	ank (UST) system(s) was performed	at this facility.
PART ONE: Items identified in this part re-	quire immediate attention.	an a	
valid registration. 20/.21 Failure to equip'a per	rmitted or upgraded site with spil surized line with an automatic lin ease.	n UST for which the owner does not he l, overfill, and corrosion pretection. he leak detector.	Ad a currently
Because the violations indicated in this section	on could prevent access to the St	JPERB account, please correct them	immediately.
This situation is being referred to the Enforce	ement Section for further action.		

PART TWO:	Further violations	noted by the	inspector were:
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#### Section 280. $X_{.34(a)}$ Failure to provide records to the Department upon request. \_.41(b)(i)(ii) Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring. Failure to conduct a line tightness test every 3 years on "American" suction piping. \_\_.41(b)(i)(iii) 🥖 . 50 Failure to report a suspected release. \_.111 Failure to maintain Certificate of Financial Responsibility on site. 🐨 . 40(a) Failure to provide an adequate release detection method. **X**.31(b1) Failure to conduct 3-year cathodic protection system test. \_\_\_\_. 31(c) X\_\_. 44(a) Failure to conduct 60-day inspection of impressed current system. Failure to conduct annual test of automatic line leak detectors. Section 280 43. d FAILURE TO CONDUCT AUTOMATIC TANK GUAGING PTOPEBLY FAILURE D PROVIDE CORPORAN PROTECTION TO ALL PORFIONS OF 30 a UST SYSTEM.

Part Three: Comments:

PLEASE SEND 12 MONTHS OF LEAN DETECTION RECORDS OF TANK TIGHTNESS TEST RESULTS IN BOTH PORTIONS OF THE TANK. PLEASE CONDUCT ANNUAL LINE LEAK & LINE TIGHTINESS TESTS. REMOVE WATER FROM ALL SUMPS (TANKS & DISPENSERS) SEND COPIES OF ALL DOLUMENTATION TO MAIN ADDRESS BELOW &CONDUCT CATHODIC PROTECTION TEST.

The attached list identifies the actions needed to bring the facility into compliance. By 7 - 23 - o3 send proof of the corrective actions you have taken to:

> Compliance Section, UST Program 2600 Bull Street Columbia, South Carolina, 29201.

Please use the Permit ID number on correspondence. If you have questions, call the UST Compliance Section, at (803) 896-6240 or at 1-800-826-5435 (in SC), Fax (803) 896-6245.

Sincerely,

n dunco **UST**Program

Permit ID # \_\_\_\_\_\_8 3 6 9

Receipt acknowledged.

Theun Color Owner/Operator Representative

Therest Coburn

6-23-03

Date

FACILITY: PRINGLETOWN QUICK STR PERMITID#: 18889	DATE: 6-27-07
Mail requested information to: Compliance Section, UST Program, 2600 B	ull Street, Columbia, SC, 29201.
Send the following: Completed and signed notification form	
Completed and signed Application for Permit to Install	
Completed and signed Application for Permit to Operate	
Completed and signed Release Report	
Repair and testing records for	
Results of:	
Tank tightness test	
Piping tightness test	
Corrosion protection system test	
Line leak detector function check	
Annual function check for	
Monthly inventory control logs for	
SIR records for	
Third party certification for	
Proof of suction system check valve location	
Monthly tank and/or line monitoring logs (monitoring wells, ATGs,	
electronic leak detectors, etc.)	and the second
Rectifier log for	
Financial responsibility information	
Dum the fallowing to the test of the state o	
Run the following tests and send a copy of the results:	
Line leak detector function check	
X Piping tightness test X Tank tightness test (F No ムD, RECORDS	
$\Delta$ Corrosion protection system test	1
Site check (use the Assessment Guidelines)	
Other	
Install the following and send a copy of the invoice:	
Line leak detector on each pressurized line	
Spill prevention equipment	
Overfill prevention equipment	
Corrosion protection on	
Drop tubes in fill pipe	
New gauging stick	
Other	
Start doing the following:	
Daily inventory measurements Measurements to 1/8"	
Leak check at end of month Water measurement	
Monthly test using ATG Monthly piping test (eld)	
Manual tank gauging Maintain rectifier log	
Other:	
MEMOVE WATER FROM SUMPS.	

If you have questions about any of these items, call the UST compliance staff at 1-800-826-5435 (in SC), or 1-803-896-6240.

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspetion Checklist Underground Storage Tank Program
LEAK DETECTION	PERMIT ID #:
□       IC & TTT       □       Annual       □       Every 5 yrs.         Test Date:	<ul> <li>MTG &amp; TTT: Records Available</li> <li>Test Date:</li></ul>
PRESSURE PIPING	SUCTION PIPING
<ul> <li>Annual Line Test Test Date: <u>/- J-01</u></li> <li>Mechancial LLD Function Check Date: <u>/- J-01</u></li> <li>Electronic LLD/ATG: Records Available Function Check Date:</li></ul>	
	itial r check/visual check records
CORROSION PROTECTION Cathodic protection on metal systems Impressed Current - 60-day log maintain Sacrificial Anode Dates of last two system tests : Interior lining: Internal Inspect Date: CP plus interior lining (internal inspect n/a)	7-1-99
SUPPLIER INFORMATION	INSPECTION SCHEDULING
Name:	Contact Name: HOULDNS TELL NAME
Address:	Time/Date: 2:00 xm @ 6-16.07
Phone:	Date of Insp.:
Comments: $\_ PUMP SWMPS$ $\_ DISP SVMPS$ = VAfOP - N $\_ ASI - N$ $\_ NO WELLS$ Inspector Signature: $\_$ $Date: \_ (-2] - 07$ Financial Resp.	bonsibility Cert. X yes I no
DHEC 3444 (06/2002)	

**UST Inspection In Compliance Letter Bureau of Underground Storage Tank Management** 10/26/01\_ Date Owner Address RE: Underground Storage Tank (UST) Compliance Inspection Quet 2 Site name, site ID# / 8369A. Address Dear On \_, I conducted a routine UST compliance inspection at this site. The UST systems and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations. Thank you, UST Field Staff

cc: Bureau of UST Management, Regulatory File

DHEC FROMOTE PROTECT PROSPER	UST In	spection In Complian UST Program	ice Letter	
Oranophingle 578 Ellis Aver	Moclifate of School Owner	November	29,2001	Date
Dangelaug, <	<u>(° 29115</u> -5098			
RE: Underground Storage	Tank (UST) Compliance Inspection	n ⊈ name, site ID#		
578 Ellis Ar Orangebug	enue Add , SC 29115-5098	ress		
Dear <u>Jon ADUME</u> On <u>1126</u> 101 the leak detection methods Tank Control Regulations.	· · · · · · · · · · · · · · · · · · ·	e UST compliance inspection h the requirements of the S		

Thank you,

UST Field Staff

cc: UST Program, Regulatory File

PRO			Div	UST Compl vision of Underg	iance Inspec round Stora	tion Chec ge Tank M	klist anagem	ent	
Site	Site ID#: Annual Registration Certificate: X yes no								
N	Name: Oranoyburg Consolidated School								
<b>A</b>	$\mathbf{U}$	18 ali		nue					
	Q	anglou	ug, sc	29115-50	X18				
F	Phone					· · · ·			
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2	GN			SC.	FC				
2 3 4	GN			<u><u>SC</u></u>	FC			<b></b>	
2 3 4 5	GN			<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	FC	DISD			
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2600 Bull Street Columbia, SC 29201-1708 September 28, 2001

Johnnie Capers Post Office Box 621 Ridgeville, South Carolina 29472

> Re: Enforcement Actions Resolved Administrative Order Numbers 00-0282-UST and 00-0886-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Mr. Capers:

The Program received check number 543133 for two thousand dollars (\$2,000.00) as agreed during our telephone conference on September 26, 2001. Since all compliance issues except payment of the civil penalty had been resolved for the referenced facility, Program staff agreed to accept a reduced civil penalty of two thousand dollars (\$2,000.00) to settle the referenced Orders in lieu of the five thousand eight hundred sixty-five dollars (\$5,865.00) that was due. This payment resolves enforcement actions for the facility at this time. Thank you for your response.

If you have any questions, please call Joe W. Gladney (800)826-5435 or (803)898-4350.

Sincerely,

Que W. Gladney

Joe W. Gladney Enforcement Project Manager Enforcement Section Bureau of Land and Waste Management

cc: Etta R. Williams, Esquire

JWG/jwg 18369fin 18369fin2

DHEC/UST/011701

# STATE OF SOUTH CAROLINA ADMINISTRATIVE LAW JUDGE DIVISION

Johnnie B. Capers, and Johnnie B. Capers, d/b/a Pringletown Quick Stop

Petitioner,

### ORDER OF DISMISSAL

South Carolina Department of Health and Environmental Control

vs.

### Docket No. 00-ALJ-07-0461-CC

Respondent.

Pursuant to this tribunal's order of August 15, 2000, each party was required to file a prehearing statement with the Administrative Law Judge Division and serve all parties within twenty days of the date of the order. However, petitioner has not responded to this tribunal's order for a prehearing statement or to a letter from this tribunal dated September 12, 2000, requesting the filing of a prehearing statement by September 19, 2000. Pursuant to ALJD Rule 23, this matter is hereby dismissed. This Rule provides:

The administrative law judge may dismiss a contested case or dispose of a contested case adverse to the <u>defaulting party</u>. A <u>default occurs</u> when a <u>party fails to respond or otherwise prosecute</u> or <u>defend</u>, fails to appear at a hearing without the proper consent of the judge or <u>fails to comply with</u> any interlocutory order of the administrative law judge. Any non-defaulting party may move for an order dismissing the case or terminating it adversely to the defaulting party.

ALJD Rule 23 (1997) (emphasis added).

By virtue of petitioner's request for a contested case, he has an obligation to advance his position. Petitioner has not requested an extension or enlargement of time pursuant to ALJD Rule 3B to comply with this tribunal's order, but rather has been unresponsive to all communications. Petitioner has been given abundant opportunity to comply. "There is a limit beyond which the court should not allow a litigant to consume the time of the court ....." <u>Georganne Apparel, Inc. v. Todd</u>, 303 S.C. 87, 92, 399 S.E.2d 16, 19 (Ct. App. 1990).

IT IS THEREFORE ORDERED that the above-captioned case is hereby dismissed with

prejudice. AND IT IS SO ORDERED. CERTIFICATE OF SERVICE

This is to certify that the undersigned has this date served this order in the above entitled action upon all parties to this cause by depositing a copy hereof, postage paid, in the United States mail addressed to the party(ies) or their attorney(s).

This ale day of ded RY. im

September 26, 2000, 1999 Columbia, South Carolina

Dell

JOHN D. GEATHERS Administrative Law Judge Post Office Box 11667 Columbia, South Carolina 29211-1677

FILED SEP 2 6 2000

ADMIN. LAW JUDGE DIV,



South Carolina Department of Health and Environmental Control

# BUREAU OF LAND AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK PROGRAM 2600 Bull Street

Columbia, SC 29201 Telephone (803) 734-5331

# MEMORANDUM

DATE: September 26, 2001

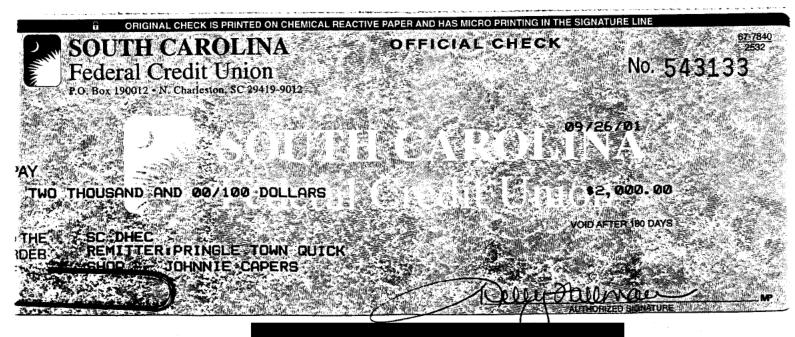
TO: Hope Ramsey, Finance

FROM: Joe W. Gladney, UST Program  $\mathcal{G}_{W} \not\models$ 

SUBJECT: Payment of civil penalties Pringletown Quick Stop, 1088 Old Gilliard Rd., Ridgeville, SC UST Permit #: 18369

Attached is check number 543133 for \$2,000.00 that was received from Pringletown Quick Stop and Johnnie Capers in payment of civil penalties for violations of the SUPERB Act or regulations promulgated to it. Please apply this money to the SUPERB RO40 fund, class code 40500.

18369pay



From:Joe W. GladneyTo:COLUMB20.WILLIAERDate:8/14/01 10:08amSubject:Johnnie Capers Matter--OGC File #96321.1--Appealed AO #00-0886-UST

The Program inspected the Caper's facility, Pringletown Quick Stop, on July 21, 2000 and issued AO #00-0886-UST on December 18, 2000. The compliance data was received by fax on April 16, 2001.

We are willing to settle this AO and unappealed AO #00-0282-UST for a total of \$2,000.00 in civil penalties. The total penalty due on both Orders is \$5,865, with \$2,565 on the appealed Order and \$3,300 on the unappealed AO. As a point of interest, Mr. Capers was notified by the Department in a letter dated April 16, 2001 that a permit to operate the tanks will not be issued until the civil penalty on the unappealed AO is paid.

CC: MCKENNBS

WAYNE DeWITT SHERIFF



L. R. HEROD CHIEF DEPUTY

D H E C 2600 BULL STREET COLUMBIA SC 29201-1708

AUG 0 3 2000

Client: Date: 8/ 1/2000

Bureau of Underground Storage Tank Management

Statement

SC DEPT. OF HEALTH & ENVIRONMENTAL

-vs-

CAPERS, JOHNNIE PRINGLETOWN QUICK STOP

Amount Due..... Amount Paid..... Balance.... \$0.00 0.00 Paid by: 0.00

Case #: 2000-282-UST

File #: 61172

Document Received 7/19/2000 Completed 7/29/2000 SERVED

Berkeley County Sheriff's Department 300 California Avenue • Moncks Corner, South Carolina 29461 Moncks Corner: (843) 761-6900 • St. Stephen: (843)567-3136 • Charleston: (843) 723-3800

STATE OF SOUTH CAROLINA AFFIDAVIT OF SERVICE COUNTY OF BERKELEY ) SC DEPT. OF HEALTH & ENVIRONMENTAL Plaintiff(s) vs. 2000-282-UST Hearing Date: 00/00/0000 CAPERS, JOHNNIE PRINGLETOWN QUICK STOP Defendant(s) The undersigned DEPUTY J ELSEY , being duly sworn, says on oath that he/she served the ADMINISTRATIVE ORDER in this action on the Defendant CAPERS, JOHNNIE by delivering same to The Defendant ( ) personally (X) GEORGE WILLIAMS a person of discretion residing at FRIEND (relation) the defendants residence ) ( the (person served if corporate defendant) (title) at its place of business and leaving with him/her one copy of same at 1088 OLD GILLIARD RD RIDGEVILLE SC 29472 on the 29 day of JULY , 2000 at 11:00AM and that the Deponent knows the person so served to be the Defendant mentioned and described in the pleadings served, and that the Deponent is not a party to, nor interested in the aqtion. Signed itv County, S.C. BERKEL Sworn to me this day of JULY 2000 oms Entered Public For South Carolina Book Number Page My Commission expires:  $\frac{2}{24} \cdot \frac{3}{3}$ 





2600 Bull Street Columbia, SC 29201-1708

### HAND DELIVERED

Johnnie Capers 1088 Old Gilliard Road Ridgeville, South Carolina 29472

> Re: Administrative Order Number 00-0282-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Mr. Capers:

Enclosed is the Administrative Order referenced above which is being issued as a result of non-compliance with the Notice of Violation for the referenced facility dated February 28, 2000. A copy of the Notice of Violation is also enclosed for reference. Please review the Order and respond in accordance with the time frame listed.

Please return with documentation that the violations have been corrected within 30 days of the date of this Order.

If you have questions please call the Enforcement Project Manager at (800)826-5435 or (803)898-4350.

Sincerely,

Joe W. Blackey

Joe W. Gladney V Enforcement Project Manager Enforcement Section Bureau of UST Management

enclosures: Administrative Order #00-0282-UST Notice of Violation

18369aol DHEC/UST/071700 South Carolina Department of Health and Environmental Control Bureau of Underground Storage Tank Management 2600 Bull Street, Columbia, S.C. 29201

## ADMINISTRATIVE ORDER

### NUMBER: 00-0282-UST

# EFFECTIVE DATE: JUL 10 2000

UST Permit #: 18369

Facility Name: Pringletown Quick Stop Facility Address: 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC

To: Johnnie Capers

### Findings of Fact

1. Johnnie Capers (Respondent) owns and operates underground storage tanks as defined in the State Underground Petroleum Environmental Response Bank (SUPERB) Act, Title 44, Chapter 2 of the South Carolina Code of Laws as amended. The tanks are located at 1088 Old Gilliard Road, Ridgeville, Berkeley County, SC.

2. The Department file review revealed that the Respondent failed to demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases arising from the operation of his underground storage tanks.

3. The Respondent has failed to provide records relating financial responsibility upon request by the Department.

### Conclusions of Law

1. The Department has authority under Section 140, Title 44, Chapter 2 of the South Carolina Code of Laws to issue Orders requiring compliance and assessing civil penalties for violations of the SUPERB Act and regulations promulgated thereunder.

2. Based on the foregoing Findings of Fact, the Department has determined that Respondent has violated the following regulations:

- 25A S.C. Code Ann.Regs. 61-92.280.93(a), in that it failed to demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases arising from the operation of its underground storage tanks;
- 25A S.C. Code Ann.Regs. 61-92.280.110(c), in that it failed to provide records relating to financial responsibility upon request by the Department.

NOW, THEREFORE, IT IS HEREBY ORDERED that Respondent must correct the deficiencies identified above and perform the following activities within thirty (30) days of the date of this order:

- 1. comply with all provisions of the SUPERB Act and the Underground Storage Tank Control Regulations;
- 2. submit a completed Certificate of Financial Responsibility and proof of mechanism; and
- 3. Pay a civil penalty of \$3,300.00.

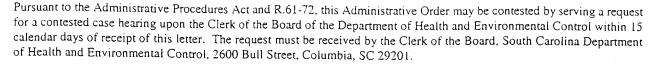
**IT IS FURTHER ORDERED** that the failure to comply with any provision of this Administrative Order shall be grounds for sanctions under the SUPERB Act, Section 44-2-140, to include additional civil penalties and enforcement of the Administrative Order in the appropriate court.

The payment of the penalty amount must be in the form of a certified check payable to the "Department of Health and Environmental Control" with the number of the Administrative Order written on the check. Send the check to:

Joe W. Gladney Enforcement Section Bureau of Underground Storage Tank Management South Carolina Department of Health and Environmental Control 2600 Bull Street, Columbia, SC 29201

DHEC/UST/060700

Administrative Order Number 00-0282-UST page 2



The request must contain the following:

- Α. The name of the party requesting the hearing and the issue(s) for which the hearing is requested:
- Β. The caption or other information sufficient to identify the decision, Order, action, or inaction which is the subject of the hearings; and
- C. The relief requested.

This Order becomes final as written fifteen (15) days after receipt unless a contested case hearing is requested.

The South Carolina Department of Health and Environmental Control

By: Douglas E. Bryant Commissioner

By:

Stanley L. Clark, P. G., Chief Bureau of Underground Storage Tank Management

2005 101 Date: Columbia, South Carolina

Date:

7-3-W

Date:

Reviewed by: ey for the Department Atte

DEB/SLC/jwg 18369ao

DHEC/UST/060700

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то:	Enforcement Section Bureau of Underground Storage Tank Management
Date:	3/14/00 (a) $3(C)$
Re:	Enforcement Referral
Type:	Bureau of Underground Storage Tank Management 3/14/00 Enforcement Referral Regulatory M. $M$ . $M$ . $M$ .
Facility :	ID Number: 18369
Facility 1	Name:
Responsib	Le Party: Johnnie Copers
Address:	P.O. Box 1021 Ridgiville, SC 29472
Phone Numb	
Violations	3:

280.93(a)-Failure to Provide Financial Responsibility

Info Requested/Additional Comments:

Referred By: Jony Stanley Manager's Approval:



2600 Bull Street Columbia, SC 29201-1708

### **CERTIFIED MAIL**

02/28/2000

JOHNNIE CAPERS PO BOX 621 RIDGEVILLE, SC 29472

RE: NOTICE OF VIOLATION: NO FR MECHANISM PERMIT -> 18369

Dear Tank Owner:

Our records indicate the Bureau of Underground Storage Tank (UST) Management has not received financial responsibility information for the UST system at the referenced facility. This leaves you in violation of the following provisions of the South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

- Section 280.93(a): Failure to provide financial responsibility.

If you intend to use self-insurance (in conjunction with the State Fund) by demonstrating a tangible net worth of either \$50,000, or \$100,000, you must provide, at a minimum, a compilation statement prepared and signed by a Certified Public Accountant. The compilation statement must include a balance sheet. You may wish to consider other methods to meet financial responsibility, such as environmental insurance or an irrevocable standby letter of credit.

Within 10 days, please send the requested information to: Financial Responsibility, Bureau of UST Management, SCDHEC, 2600 Bull Street, Columbia, SC 29201. Please note this information must be updated annually. Financial responsibility must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, you may contact me at 1-800-826-5435(in South Carolina) or 803-898-4350.

Sincerely,

Tony Stanley Regulatory Compliance Division Bureau of UST Management

TS/rls NOV.FR DHEC/UST/02/28/00

Enc.: Certificate of Financial Responsibility



South Carolina Department of Health and Environmental Control

### BUREAU OF LAND AND WASTE MANAGEMENT UNDERGROUND STORAGE TANK PROGRAM

2600 Bull Street Columbia, SC 29201 Telephone (803) 734-5331

# MEMORANDUM

DATE: September 17, 2001

- TO: FILE UST Permit #: 18369 Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County
- FROM: Joe W. Gladney UST Enforcement Section

## SUBJECT: Resolution of enforcement action

The Program received the financial responsibility documentation requested for the referenced Facility. A Penalty was not charged and this case is being resolved with out a letter to the tank owner to avoid confusion with two outstanding AO for this facility.

18369rod3



2600 Bull Street Columbia, SC 29201-1708

# AUG 0 9 2001

Johnnie Capers Post Office Box 621 Ridgeville, South Carolina 29472

> Re: Proposed Consent Order Number 01-0833-UST Pringletown Quick Stop 1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC UST Permit #18369

Dear Mr. Capers:

Enclosed is the Proposed Consent Order referenced above which this Agency is issuing as a result of noncompliance with South Carolina underground storage tank (UST) laws and/or regulations. A Notice of Violation for the above referenced UST facility was issued on July 20, 2001. A copy of the Notice of Violation is enclosed for reference.

<u>CERTIFIED MAIL</u> 7099 3220 0008 7857 5330

Within fifteen (15) days of receipt of this letter, submit either information that shows the USTs are now in compliance or the signed Consent Order. If the Order is submitted, compliance data showing that the violation has been corrected is due to the Department within thirty (30) days of receipt of this letter.

If you do not submit documentation demonstrating compliance or return the signed Consent Order within the stipulated time frame, the Department will initiate additional enforcement proceedings. Additionally, failure to respond to the Consent Order does not relieve you of the responsibility to comply fully with the regulations, including correcting the violations that have been specifically identified.

The Bureau maintains a compliance history for UST owners/operators. You are now aware of the deficiencies listed in the Notice of Violation for the referenced facility and how to correct them. You will be subject to higher penalties if any similar violations are found sixty (60) days after the date of this letter at this or other UST facilities that you own or operate.

If you have any questions please call Joe W. Gladney at (800)826-5435 or (803) 898-4350. Please include the facility identification number (ID#) on any correspondence.

Şincerely, Blache he W Joe W. Gladney

Enforcement Project Manager Enforcement Section Underground Storage Tank Program

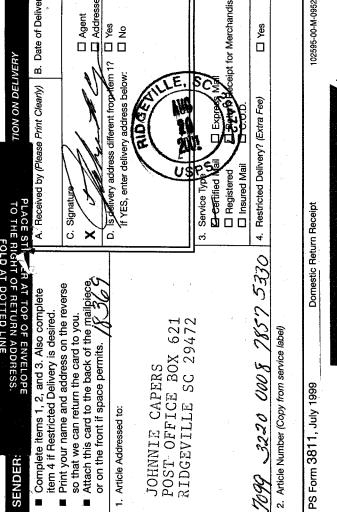
Enclosures: Proposed Consent Order # 01-0833-UST Notice of Violation

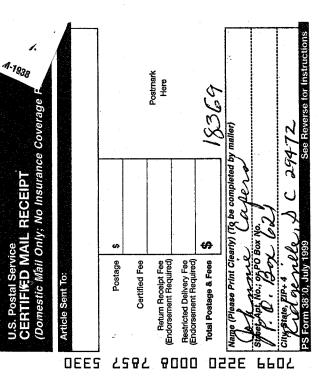
cc:

Joe W. Gladney with enclosures

jwg/18369cl/DHEC/UST/080701

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL







Underground Storage Tank Program Bureau of Land & Waste Management 2600 Bull Street Columbia, SC 29201

South Carolina Department of Health and Environmental Control

CERTIFIED MAIL

Date: July 20, 2001

JOHNNIE CAPERS PO BOX 621 RIDGEVILLE SC 29472

RE: Notice of Violation FR Expiration July 14, 2001 Permit 18369 Pringletown Quick Stop

Dear Sir:

Our Records indicate the Underground Storage Tank (UST) Program has not received financial responsibility information for the UST system at the referenced facility. This leaves you in violation of the following provisions of the South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

• Section 280.93 (a): Failure to provide financial responsibility.

If you intend to use self-insurance (in conjunction with the State Fund) by demonstrating a tangible net worth of either \$50,000, or \$100,000 you must provide, at a minimum, a compilation statement prepared and signed by a Certified Public Accountant. The compilation statement must include a balance sheet. You may wish to consider other methods to meet financial responsibility, such as environmental insurance or an irrevocable standby letter of credit.

Within 10 days, please send the requested information to: Financial Responsibility, Underground Storage Tank Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201. Please note this information must be updated annually. Financial responsibility must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, you may contact me at 1-800-826-5435 (in South Carolina) or 803-898-4350.

Sincerely,

Donna M. Owens Regulatory Assistance Section Underground Storage Tank Program Bureau of Land and Waste Management

Enc: Certificate of Financial Responsibility

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813 - 858 4330



RECE

AUG 0 7 2001

Underground Storage Tank Program

August 7, 2001

ATTENTION: Mr. Joe Gladney

RE: Mr. Johnnie Capers dba Pringletown Quick Stop

In regard to our phone conversation, please see attached binder from Marketfinders Insurance Corp. confirming that coverage has been bound for the storage tanks pollution liability insurance.

Thanks for your attention in this matter.

Regards,

**Darrell Hinton** 





# MARKET FINDERS INSURANCE CORP.

WATTS LINE 800-444-4129 FAX 864-675-0176

PHONE NO. : 8038211609

MARKET FINDERS SC

# **CONFIRMATION OF BINDER**

DATE: 7/31/01

FROM : GOLDSMITH THEODORE AGENC

Jul-31- 2001 10:37AM

TO: GOLDSMITH-THEODORE ATTN: DARRELL

FAX: 843-821-1609

FROM: Michelle Carr

RE: JOHNNIE CAPERS DBA PRINGLETOWN QUICK STOP Pol# TBA , W/ COLONY INS.

We have bound the referenced account effective 7/27/01 per your instructions. Please forward the following necessary information within ten (10) days. If not received within 10 days, DNOC will be issued.

MAIL ORIGINAL APPLICATIONS

PHOTOS OF RISK

SUPPLEMENTAL APPLICATION

NO ADDITIONAL INFORMATION NEEDED

OTHER:

25% MINIMUM EARNED ONCE COVERAGE IS BOUND

Thank you for allowing Market Finders to provide this coverage.





2600 Bull Street Columbia, SC 29201-1708

# PERMIT TO OPERATE

PERMIT NUMBER P-08-NO-18369

DATE ISSUED: July 16, 1999

ISSUED TO: Mr. Johnnie Capers PO Box 621 Ridgeville, SC 29472

for the operation of (1) 12k gallon underground storage tank systems located at Pringletown Quick Stop, 1088 Old Gilliard Rd, Ridgeville, SC.

SPECIAL CONDITIONS:

This permit is issued under the condition that the above system(s) will be operated in accordance with the requirements of the South Carolina Underground Storage Tank Control Regulations (R.61-92).

This permit must be maintained at the referenced site for the life of the permitted system(s).

This facility was installed under permit #<u>C-08-NO-18369</u> issued March 17, 1999.

Based on the Department's receipt and approval of tank tightness tests performed in accordance with R.61-92, Section 280.24 you may consider this facility approved by the South Carolina Department of Health and Environmental Control and ready to be placed into operation.

ISSUED BY:

Donna M. Owens, Permitting Coordinator Regulatory Assistance Section UST Regulatory Compliance Branch Division of UST Management



# Underground Storage Tank Application for Permit to Operate

Ber K County

Submit Completed Original Form To: **Bureau of UST Management** S.C. Department of Health and Environmental Control 2600 Bull Street Columbia. S.C. 29201 Telephone: (803) 734-5331

South Carolina Underground Storage Tank Control Regulations (SCUSTCR R.61-92) require that the person who proposes to place a new underground storage tank (UST) system in operation must apply for a permit, on a form supplied by the Department, and possess said permit prior to placing the tank in operation (SCUSTCR R.61-92 Part 280.23). All owners and operators of new UST systems must ensure that the installer certifies in the Permit to Operate application that the methods used to install the tanks and piping comply with the requirements in Part 280.20 (d) of SCUSTCR.

#### **REGISTRATION AND SITE INFORMATION** 1.

Pringle Town Quick STop Facility Name or Company Site Identifier

# 1088 014 Gilliars Rd Street Address or State Road (as applicable)

C-08-NO-19369

SCDHEC Permit to Construct Number

# **II. NOTIFICATION REQUIREMENT**

The Bureau of Underground Storage Tank Management must be notified at least 48 hours prior to the start of the installation of the UST system. The Permitting Staff will supply the caller with a confirmation number for the Permit to Construct. This confirmation number must be reported below. Installation of the UST system without notifying UST Management will result in a mandatory site inspection prior to the Permit to Operate being issued. Please note that operation of the UST system without a Permit to Operate is a violation of SCUSTCR R.61-92 Part 280.23.

3/18/99Van Griffin to Down Owens48 Hour Notice Given on (date)Notifying Party

Ridgeville

083786

**Confirmation Number** 

III. TANK INFORMATION			, 	•		
			*			
		1	2	3	4	5
Company Tank Number 249653						
Material of Construction (check one): Steel						
Fiberglass-Reinforced Plastic (FRP)						
Steel-FRP Composite						
		-				
Other (specify) Capacity (gallons) $12,000$ ( $2000$ $4000$ ) $571 - P_{g}$ $w/$ anodes						
Serial No. Of Tank(s) 12-030N-98 anodes						

Tank Ma	nufacturer	TALLEA	les	INDUST	<u>riales</u>	Pote	<u>sinos</u>	, S.A	<u>. Df</u>	
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Tooleo		protected?		and the set of the set	•	· · ·	8.2	104.4	inscinnet (	er an California. E 1
			an iya insi 🧎	an an an an agus	a y a contra da serie	•••••••••••••••		ganstytte k	o) inana	kas Conser
ł	f yes, spec	ify type of an	ode:	Sacrificial [		i i i i i i Le i i i i i i i i i i i i i i i i i i i	A Shinkar	history factor	a na 1981	stal and a
•			••,	Impressed C	Surrent [ ]	1.78 J	Alexan			ي. مريد آلوميد مي الم
· · · · · ·	f sacrificia	anode used	, protect	tive cover re	moved?		· · · · · · · · · · · · · · · · · · ·	•••••		[]
	\A/L	ere is test wi		stem located	1? <u>. AT</u>	Seil.	Coday 🌡 o			• 
• • •	VVI	iere is lest wi	e ioi sy:	Storn roodlod	<b>4 4 5 5 5 5 5 5 5 5 5 5</b>	<u> </u>			5	

IV. TANK INSTALLATION (Continued)		·					
	•			Y	ES	NO	
Electrical isolation of steel tank verified after p	iping connected?	•••••	•••••	. [	Y	[]	
Tanks out of traffic area	an an an Angalaga an Angalaga Mananan Angalaga an Angalaga Angalaga an Angalaga an Ang			]	J.	[]	
Covered by: At least 2 feet compact	ed backfill [ ] or;				ta sere é ar	•	
At least 1 foot compact	ed backfill + 4" reinfo	rced concre	ete slab [				
Slab extends 1 foot be	yond tank outlines?	•••••	•••••	[	4	[]	
Tanks in traffic area		•••••	•••••	[	1	[]	
Covered by: At least 2.5 feet compa	cted backfill + 6" aspl	nalt paving	[] or;				
At least 1.5 feet compa	cted backfill + 8" reinf	orced cond	crete slab [	]			
Slab extends 1 foot be	yond tank outlines?	•••••		[	]	[]	
V. PIPE INFORMATION							
Company Tank Number 299653		1	2	3	4		5
Material of Construction (check one)	Steel	e e e equina per	en e	•	•		
Fiberglass-Reinforced		1					
	Flexible						
	Other (specify)			•	-		
* Llow were motel components of suctors (c., #	1			<u> </u>			
* How were metal components of system (ex: fl 				icns			
VI. PIPE INSTALLATION	n an	na na sana ang sana sana sana sana sana	na an an Anna a	ang mengerati seta di	0 - New Lotter (1994) 1	an the state of th	دى يەرىكە سىركى 1
The piping installation checklist provided by the r metal components of piping systems (flex conne	ctors, swing joints, ch	eck valves	, etc.) that	are in co	ntact with	backfil	l (not
housed in an acceptable secondary containmer protected.	nt) must be coated wi	th an acce	ptable diel	ectric coa	iting and	cathod	ically
Backfill: sand [v] gravel [ ] Other	(specify)						
Backfill used for piping must meet the sa INSTALLATION above. Does the back				[•	1 [	[]	x
Product lines located in a single trench?		·	•••••	[4	<b>∤</b> [	]	
Vent lines located in a singal trench?		с Соста 	•••••	аналар (анал 1911 — Дар		[]	
Does piping pass over tanks?		and the second second			] [		
All piping sloped at least 1/8" per foot from disp	enser(s) to tank(s)?	••••••		[•	1		
Amount of backfill below all piping: (Minimum of	6" required)						
	· · · ·						

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VI. PIPE INSTALLATION (Continue.		
	YES	NO
Amount of backfill above all piping: (Minimum of 6" required) /2"	•	
Amount of backfill to the side of all piping: (Minimum of 6" required)		
All piping separated by at least twice pipe diameter?	И	
If sand backfill is used, compacted to ensure adequate support of piping and prevent movement or settlement?	17	
List method of compaction: Sand-slurry [ ]		•
Mechanical [ J		
	1	[]
Piping out of traffic area		• •
Covered by: At least 2 feet compacted backfill [ ] or;		
At least 1 foot compacted backfill + 6" reinforced concrete slab [ ]		
Piping in traffic area		
Covered by: At least 6" compacted backfill and additional backfill + paving equal to 18" of material from top of piping to bottom of grade?		[1]
Metal piping systems and metal components of other systems cathodically protected and coated with suitable dielectric material?	[]]	[]
Sacrificial anodes attached to piping by: thermite weld []		
mechanical clamp [ ]		Contra
(DO NOT USE HOSE CLAMPS)	(), 200) Térépes	
Attachments coated with dielectric material?	[]	[]
Sacrificial anodes surrounded by native soil, five feet from the piping trench and below the level of the piping?	≤5 <b>.[</b> ∵]}≥\$	and a second s
Electrical isolation of piping from steel tank and aboveground piping verified after piping completed?		
Continuity of wiring between sacrificial anode and piping tested before backfilling?	1 I 1	
250/300# unions with metal seats used for all connections? (DO NOT USE THREAD PROTECTORS FOR UNIONS.)		
If pressurized pumping system used, line leak detection installed and operating?		
If suction pumping system used, type of check valve used: Foot [ ] Angled [ ] Vertical [ ]	nam ta baa	gete spitting hat
Piping tested for at least one hour at 45 psi and soaped to check for leaks?	W	

VII. SPILL	AND OVERFILL PREVENTION EQUIPMENT				
			YES	NO	· · · ·
Spill preve	ntion equipment installed?			[]	• •
Тур	De EBN 5'gallon		the second second		
	rface mounded to channel water away from spill prevention	•	المراجع ا	ر میں ایک ا	
•	evention equipment installed? BALL FlogT VENT Assy	•	[]	[]	•
	De <u>GBW</u>				
VIII. RELE		a a topi i desenda en			
(CHECK A	LL THAT APPLY)				
Manual tan	k gauging (tank only) []		•		
Tank tightn	ess testing with inventory control (tank only) [ )				
Automatic	ank gauge (tank only)				
Ту	e V-ROOT TES- 350 Gilbarco EMC	t ta			
Interstitial r	nonitor within secondary barrier for tank [ ]; for piping [ ]			•	
Тур	be (Specify for both tank and piping)				
Vapor mon	itoring wells [ ]				
WE	LLS MUST MEET THE FOLLOWING CONSTRUCTION STANDARDS		YES	NO	
	Well screen at least 2" diameter with 0.020" factory perforated slots?		[]	[]	•
2.	Depth at least two feet below bottom of tanks?		[]	[]	
3.	Grouted above the screen with a neat cement to prevent infiltration of surface contamination?		[]	[]	
4.	Upper 12" of well cased?		[]	[]	
5.	Well equipped with a locking device?		[]		
6.	Clearly marked as a MONITORING WELL with a black equilateral, triangle on a white background on cover?		[]	[]	
7.	Surface mounded to channel water away from well?		[]	[]	
Ground-wat	ter monitoring wells [ ]				
WE	LLS MUST MEET THE SAME CONSTRUCTION DETAILS QUIRED FOR VAPOR MONITORING WELLS	n San San San San San San San San San San		• Nacharatan (an transf Nacharatan (an transf	
.1.	Well meets standards 1-7 as described for vapor monitoring wells?		[ ]	[].	
2.	Ground water was encountered at feet below grade.				
۷.	Giogna mator mas chocamorea at lost bolom grade.				

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	· · · · · · · · · · · · · · · · · · ·				n , 1
VIII. RELE	ASE DETECTION (Cor	nit, ed)			
3.	Top of well screen set	at feet below grade.	n en an anna a Anna an Anna an		ana dana a
		set at feet below gra	ade.	· · .	·
4.	Dollona ol Mell Scieen	Set at leet below gr		an a	
Other meth	nod (Specify) []	an a			•
			ь.		
IX. WAT	ER SUPPLY WELLS	an y se a station and a station and a station of the station of the state of the st	an a		
		forth that they		YES N	<u>10</u>
Are there a	any water supply wells w	vithin 100 feet of any compon	ent (tanks, lines,	42×	
dispensers	s) of the UST system?			••••• <b>L L</b>	
X. SEC	ONDARY CONTAINME	NT			
			e de la companya de l Nome de la companya de		
(Check all	i that apply.)		Tanks	Piping	
		Double Walled	l		
	. A MAR SA TE SA	Concrete Vaul	ya malanti Bara yani la	and an	
		External Impermeable Line	r .		
				1. 188 M. (.	
•		Other (specify)	· · · · · · · · · · · · · · · · · · ·		
		Not applicable			
• • •	•			1.201000 (2016)	
XI. INSTA	LLATION				
associatior Part 280[d standard, t	n or independent testing ]). If a code of practice then the more environm	erly installed in accordance w laboratory <u>and</u> in accordance and the manufacturer's ins entally protective of the two r ed to oversee the tank syster	e with the manufactur tructions are not in a nust be used.	ers instructions (SCU	SICH R.61-92,
ſ 1	American Petroleum Ir	nstitute Publication 1615, "Ins	stallation of Petroleum	na sana na na katang kam I	•
	Storage Systems."			tangging telefonin di seri seri seri seri seri se	
[•]	Petroleum Equipment for Installation of Unde	Institute Publication RP100, rground Liquid Storage Syste	ems."		
[]	Piping", and American	ndards Institute Standard B3 National Standards Institute ion Piping System."	1.3 "Petroleum Refine Standard B31.4 "Liqu	iid	
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HEC 1959 (01/199	97)	iyy in internet yetti yetti tetti	i savangganari na antiken – anti sabi	n an	

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# XII. CERTIFICATION OF INSTA

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Owners and operators must ensure that one or more of the following methods of certification, to demonstrate compliance with Section XI. Indicate which methods were used to meet this r	
[ ] The installer is certified by tank and piping manufacturers.	
[ ] The installer is certified or licensed by SCDHEC*	
[ ] The installation has been inspected and certified by a SC registered professional engineer with education and experience in underground storage tank system installation (attach report).	
[ ] The installation has been inspected and approved by SCDHEC**	
[ / All work listed in the manufacturer's installation checklists have been completed.	
<ul> <li>The owner and operator has complied with another method for ensuring compliance with this section that has been determined by SCDHEC to be no less protective of human health and the environment.**</li> <li>Specify:</li></ul>	
* Currently not applicable ** Use of this certification option is limited and requires prior appro XIII. PNEUMATIC AND HYDROSTATIC TEST RESULTS, SPECIAL CONDITIONS	val.
Pneumatic test results for tanks and piping attached?	<u>YES NO</u> [♥] []
Hydrostatic test results for tanks and piping attached?	[4] []
Documentation for any special conditions listed on the Permit to Construct attached?	[] [4]
XIV. NOTES, ADDITIONAL INFORMATION	

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## XV. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information and installing the UST system, I believe that the submitted information is true, accurate and complete.

of owner or owner's authorized representative (type or print)

Name of or

Signature

GRIFFIN Petroleum & Flectrical, Inc Name of installer (type or print)

Signature

Original signatures must be submitted

Title

Date

		FIBERGLASS PIPING SYST	EMS	
		INSTALLATION CHECKL	ST	
		FOR UNDERGROUND PETROLE		
		(Please review the important Notice section on page 2 h	pefore completing)	
		a a secondar a secondar A secondar a	an a	and a second
<b>A</b> .	1.		What B	(and )
_	2.		Cojia	
В.		ition Contractor GRIFFIN Petroleum & Electrical		
_		Job Site Foreman (please print & sign name) VAN GRiffin, Va	- siff	
		tion Date(s) 3/22/99	/*	
D.	Pipe M	anufacturer Smith Fiberglass		
~			To be Ini	tialled By:
E.	PRE-IN: 1.	<b>STALLATION CHECK (indicate date verified after each item)</b> Installer shall show evidence that he/she is:	Installer's	Owner/Operator
	1.	a. Licensed or certified by the state implementing agency, or	Foreman	Representative
		b. Trained by the pipe manufacturer.	MIN	JBC
	2.	Installer has current manufacturer's installation instructions.		
		a. Instructions dated		• ·
		b. Installation manual number		
	3.	Free generation of the state of		$\frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} $
		(Underwriters' Laboratories of Canada) Label.	JX3	
	4.	i manalitette por manalitette s'ansu actions.	VKS	
	5.	Pipe & fittings inspection:		
		<ul> <li>a. Impact or puncture Cut out. See footnote (1) for repairs.</li> <li>b. Damaged tapers Cut off and retaper</li> </ul>	<u> </u>	· · ·
		<ul><li>b. Damaged tapers Cut off and retaper.</li><li>c. Check bonding surfaces for ultraviolet weathering degradation.</li></ul>		
	6.	Trench		
		a. Allow for minimum of 6" bedding material.	V VS	TBC
		b. Have required slope per owner's specification.	VES	JBC
		c. Width: Allow for 4" minimum separation between		· .
		pipes and 6" minimum from trench walls.	VKJ	_JBC
	7.	Approved backfill (no native soil)	<b>v</b>	-
		a. Clean washed sand, or	X8	ZBC
		b. Pea gravel - 1/8" to 3/4" particle size, or		
. 1	NSTAL	c. Refer to footnote (1) for other backfill materials. LATION PROCEDURES (Indicate date verified after each item)		
	1.	6" of approved bedding material.	114	
	2.	Dry fit system prior to adhesive bonding. See footnote (1)	1 Wa	
	3.	Heat assist required for adhesive curing when	<u> </u>	
		temperature is below 70°F (21°C).		
	4.	i blaght full of the manual i blaght full of Fig		
	·	(per API 1615) at FRP pipe terminations.	<u></u>	
	5.	A minimum separation of 4" between pipe runs, and 2 $1/2$ " on crossovers.	<u> </u>	
	6. 7.	Bedding/backfill supports pipe completely on runs and crossovers.		
	7.	Minimum of 6" approved backfill cover material or more as required by local authorities.	. 1 \ 4	
	8.	If surface is unpaved, a minimum of 20" of approved backfill is required.	<u>_vp</u>	
. I	NSPECT	TION AND TESTING (Indicate date verified after each item)		
	1.	Joint inspection		
		a. Cocked joints (misaligned tapers), See footnote (2)	V M	
		b. Joint back-off. See footnote (2)	V	
		c. Check for proper cure of adhesive bond. See adhesive kit instructions.	VIL	
• •		system in accordance with NFPA 30 or local	-0	
$\Lambda^2$		irements. See footnote (3)	. 1 1 🗚	
<u>\</u> 3		ndary containment piping. See footnote (1)		2126

Prepared by:

Fiberglass Petroleum Tank & Pipe Institute, 9801 Westheimer, Suite 606, Houston, Texas 77042-3951 Phone: 713-465-3310 Fax: 713-465-6544



July 15, 1999



JUL 1 5 1999 DIVISION OF UNDERGROUND STORAGE TANK MGMT



Ms. Donna Owens SC DHEC

Reg: Cathodic Protection Startup for Pringletown Quick Stop, Pringletown, SC

Dear Ms. Owens,

Please accept this site map with startup voltages for Pringletown Quick Stop, in Pringletown, SC. Everything looked good on site. If you have any questions, please call me at (803) 790-0602.

Fax 803-790-0699

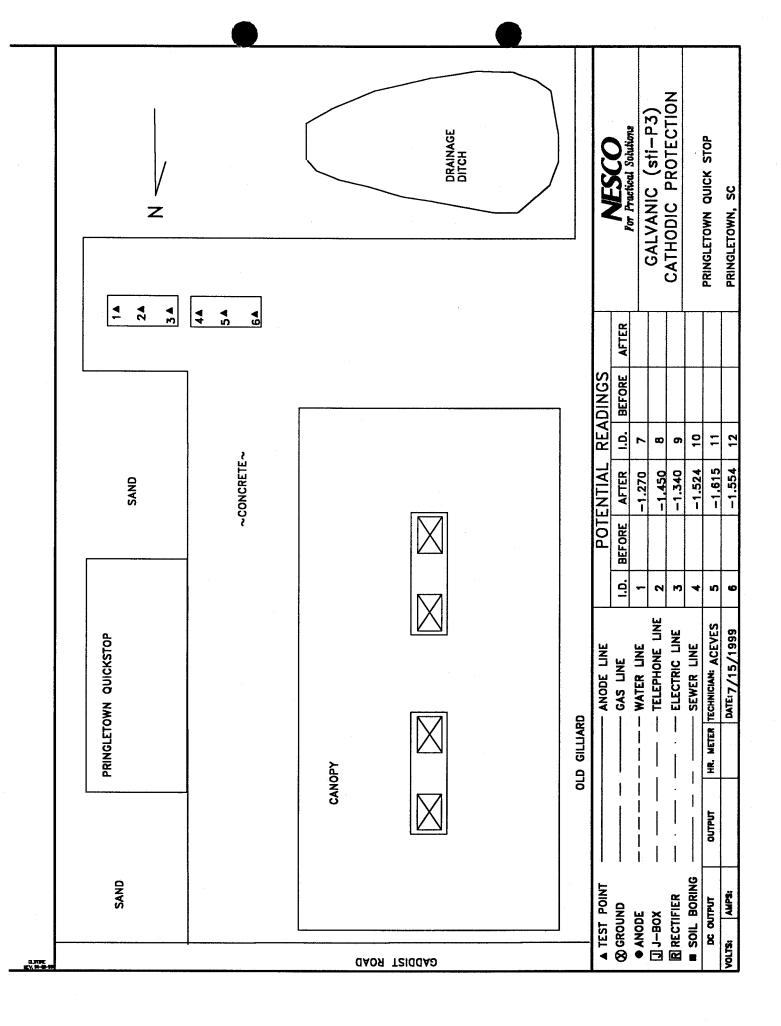
1941 Decker Boulevard Columbia, South Carolina 29206

803-790-0602

Sincerely, NESCO

la Aure Andrew Aceves

Project Geologist







July 15, 1999

S.C. D.H.E.C. Bureau of UST Management 2600 Bull St. Columbia, SC 29201

RE: Site ID#18369 **Pringletown Quick Stop** 1088 Old Gilliard Rd. Ridgeville, SC

Dear Donna:

This is to certify that 50 P.S.I. was applied to the fiberglass product lines for at least one hour, then soap tested, and no leaks were present.

All metal components that hold product are contained in sumps at the dispensers and at the STP's. Tape and coating were used to fill risers and vents.

Sincerely,

Van J. Griffin



Note: This checklist includes certain key steps in the proper installation of the STI-P3\* tank and is intended only as an aid to tank installers who are knowledgeable and experienced in underground tank installation. Compliance herewith does not necessarily meet the requirements of all applicable federal, state, and local laws, regulations and ordinances concerning tank installation.



2600 Bull Street Columbia, SC 29201-1708

#### PERMIT TO INSTALL

PERMISSION IS HEREBY GRANTED TO:

Johnnie Capers PO Box 621 Ridgeville, SC 29472

for the construction/installation of (1) 12k gallon underground storage tank system in accordance with the specifications indicated on the Application for Tank Permit received February 18, 1999 and signed by Johnnie Capers.

Location: Pringletown Quick Stop, 1088 Old Gilliard Rd, Ridgeville, SC

SPECIAL CONDITIONS:

- 1) A copy of the entire permit package must be kept on file at this site until a Permit to Operate is received.
- 2) The contractor must contact this office at least 48 hours prior to beginning tank installation to obtain a confirmation number.
- 3) If dewatering is required, ground-water quality must be determined prior to pumping to determine appropriate disposal method. If contaminated ground water is encountered, Department approval of disposal method is required.
- 4) The owner is responsible for properly disposing of contaminated soil generated during installation.
- 5) Any changes from the specifications of this permit must have Department approval before installation begins.
- 6) All hydrostatic testing of tanks and lines must be conducted after all paving over the tanks and lines and installation of utilities has been completed.

Permit Number: C-08-NO-18369 Date Issued: March 17, 1999

EXPIRATION DATE: <u>March 17.2000</u> - Unless construction is initiated prior to the expiration date, it will be necessary to reapply since this permit will no longer be valid.

This permit is for construction only and does not constitute South Carolina Department of Health and Environmental Control approval, temporary or otherwise, to place this system in operation. A Permit to Operate will be granted pending submittal and Departmental approval of the required tank-tightness tests and any special conditions.

Donna M. Owens, Fermitting Coordinator Division of UST Mgt., Regulatory Assistance Section

HEC C Buresu of U APPLI	Inderground Storage Tank Management
Ibmit Completed Form To:	1.D. Number 08-3786
Instau of UST Management C. Department of Health and Environmental Control 500 Bull Street Slumble, S.C. 29201 Slephone: (803) 734-5331 OK w Komalian	
L OWNERSHIP OF TANK(S)	IF LOCATION OF TABK(5)
ohnnie CAPERS wher Name (Corporation, Individual, Public Agancy, Other)	PRINGLE TO WN QUICK STOP Facility Name or Company Site Identifier
o. Box 621	10880LD Gilliard Rd
siling Advises	Street Address or State Road (as applicable)
idgeville, SC 29472 ity State Zp Code id3 698-5489	Mailing Address (If same as Section 1, check here [-1)
rea Code	City State Zip Code County Berkeley
III SITE INFORMATION	IV CONTACT PERSON
Vere tanks over present on site? Yes [] No [4] lite ID #: Previous <u>P08-NO 18369</u> Present	(Individual responsible to tank owner for daily tank operation.) Name (If same as Section I, check here [/])
Vill any existing tanks be replaced by new tanks? Yes [ ] No [//	Job Title
f yes, indicate which tanks (by capacity and substance store	Area Code Telephone Number
will be replaced:	Mailing Address (If different than Section 1 )
	City Stats Zip Code
V (FOTIENATION Read and a	gn after completing entire application.)
	ter en la companya de la companya d
I certify, under penany or iew, that I have personally examinative attached documents; and that based on my inquiry of thou that the submitted information is true, accurate, and comp	Ined and am familiar with the information submitted in this and all se individuals responsible for obtaining this information, I believe plete. Any changes regarding information supplied on this application that are made after it has been

Company

Name	(type or print)
	ITAT = C

Title

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DHEC 2101 (01/1997)

	VE TANKS				and the second second second second second
Tanks must be properly designed and constructed. protected from corrosion in accordance with a code of aboratory (SCUSTCR R.81-92, Part 280.20[a]).	Any portion ( f practice deve	underground loped by a na	that routinely tionally recog	contains pro nized associa	duct must be . tion or testing
Company Tank Number		2			6
Is tank to be installed "new" or "used" New	12K				
	20mg.)				
Material of Construction (check one): Steel					
Fiberglass-Reinforced Plastic (FRP)					
Steel-FRP Composite					
ST:P3 W/Anodes Other (specify)					
External Protection (check all that apply)					
Delectric Coeffici (asphallo paint act					
Cathodic Protection - Securical Anode	- NGT				
Ebergiase-Reinforced Plastic Loeling					
Other (specify)					
Substance to be Stored:					
1. Petroleum Gasoline (include alcohol blends) (2,000 gallow (Dual Com part ment) Diesei					
Kercaene					
Other (specify)					
					SHOT SEA
2. Hazardous Substance - Name of Substance Of					
Chemical Abstract Service (CAS) Number	Card Brand Manual State			e Saran a Santa a marina	
3. Tank Stores Mixture of Substances					
Tank Manufacturer Pec Dec TANK (	<u>o</u>				
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DHEC 2101 (01/1997)

e piping that routinely contains regulated sub- nstructed, and protected from corrosion in acc sociation or independent testing laboratory (SC	USTCR R.61-6	2, Part 280.20	b)).		
TE: All metal components of piping systems with backfill (not housed in an acceptal dielectric costing and cathodically prot locations must be designated.					
mpany Tank Number	1	2	3	4	5
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low will metal components be protected? ax: flex connectors, fittings, etc.)	<u><u>Con</u></u>	<u>Nain ment</u>	<u>Sumps at</u>	<sup>e</sup> Disponsea	s and STP
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or Suction System, what type of check valve w		Foot [ ]	Angled [ ]	Vertical [ ]	
VIII SPILL AM				gelen i pur entre genteret	n an S <u>an</u> an <b>ter in San</b> a Aria
Spill and overfill prevention equipment must be u underground storage tank system unless the system equipment is used that is determined by SCDHE R.61-92, Part 280[c]).	nterne is Silari Pu				
1. Spill Prevention Equipment					
Type: 59ALLON EBW					
2. Overfill Prevention Equipment Type: <u>VenT VAPOR Ball Float</u>	<u>Assy an</u>	nd Alum	ivum DR	<u>p</u> Tubes	<b>9</b>
Check here [ ] if split and overfill prevention er	n liw tnemaius	ot be used and	liet reason(s) f	or exclusion.	

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#### IX. RELEASE DETECTION

P.5

Owners and operators of new and existing underground storage tank systems must provide a method, or combination of methods, of release detection (SCUSTCR R.61-92, Part 280.40) that:

- 1. Can detect a release from any portion of the underground storage tank and associated piping that routinely contains product;
- Is installed, calibrated, and maintained in accordance with the manufacturer's instructions, including routine maintenance and service checks for operability or running condition; and
- 3. Meets the performance standards in SCUSTCR R.61-92, Parts 280.43 or 280.44

Release Detection (check all that apply)	Tank(s)	Piping
Manual Lank Gauging		
b. Inventory Control with Tank Tightness Testing every five years **	V	
d. Vapor Monitoring		
Groundwater Manitoring************************************		
List Depth to Ground Water		
Internatial Monitorings violat Secondary Enrices		
g. Interstitial Monitoring within Secondary Containment		
In Une Cast Detection		
1. Annual Line Tightness Test for Pressurized Piping		$\checkmark$
Line Tightness Test every Three Years by Not Exempt		

k. Another Method Allowed by SCDHEC (specify)

If release detection methods a through h are to be used, list type of monitoring equipment (model number and manufacturer) to be used. Methods a through g require that the release detection system must be monitored at least every 30 days.

JACKET LEAK DETEC Gilbarco EMC TANK MONITOR

Only tanks of 550 gallons or less nominal capacity may use this as the sole method of leak detection. Tanks of 551 to 2000 gallons may use this method in place of monthly inventory control with reconcillation.

- May only be used for ten years after tank installation.

14430

May only be used if ground water is never more than 20 feet from the ground surface.

DHEC 2101 (01/1997)

APR 27 '98 08:12PM GROUND WATER PROTECT

## X WATER SUPPLY WELLS

P.6

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All new tank systems which are installed within 100 feet of an existing water supply well must install an approved method of secondary containment (SCUSTCR R.81-92, Part 280.20[1]).

Distance, in feet, of the tank storage system (underground storage tanks, product piping, and dispenser islands) to the nearest water supply well(s): SPO. attatchide There

NOTE: Any water supply well, regardless of purpose or status (in use or unused), must be included.

	XI SEC	ONDARY CO	DNTAINMENT		
(Check all that apply)		ta di	Tanks	Piping	
	Conci	rete Vauit			
	Other (	(specify)			

## XII SITE MAP

A site map, drawn to scale, showing the proposed location of all tank area(s), tank piping (product and vent lines), dispensers, and leak detection system(s) must be attached.

#### XIII INSTALLATION

All tanks and piping must be properly installed in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with manufacturer's instructions (SCUSTCR R.61-92, Part 280(d)). If a code of practice and the manufacturer's instructions are not in agreement concerning an installation standard, then the more environmentally protective of the two must be used.

The tank and piping system installation practices and procedures described in the following codes may be used to comply with this requirement. Indicate which standard(s) will be used to oversee the tank system installation.

- [] American Petroleum Institute Publication 1615, "Installation of Petroleum Storage Systems."
- [ ] Petroleum Equipment Institute Publication RP100, "Recommended Practices for Installation of Underground Liquid Storage Systems."
- [] American National Standards Institute Standard 831.3, "Petroleum Refinery Piping." and American National Standards Institute Standard B31.4, "Liquid Petroleum Transportation Piping System."

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DHEC 2101 (01/1997)

	APR	27 198	-208:	13PM	GROUND WATER	PROTECT
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# XIV CERTIFICATION OF INSTALLATIO

	APR 27 198 188 13PM GROUND WATER PROTECT	
	XIV CERTIFICATION OF INSTALLATIO	
-	mers and operators must ensure that one or more of the following methods of certification, testing, or inspectio monstrate compliance with Section XIII of this application by providing a certificate of compliance (SCUSTCR 280.20(e]). Check all methods below that will be used to meet this requirement.	on is used R.61-92,
	I The installer is certified by tank and piping manufacturers	
	Name of installer. PROCISION CONTRACTORS, INC	
	Contact/Phone: Dennis Teal 803-933-0588	
	[] The Installation will be inspected and certified by a SC registered professional engineer with education and experience in underground storage tank system installation.	
	[1] All work listed in the manufacturer's installation checklists will be completed.	
	[] The owner and operator will comply with another method for ensuring compliance with this section that is determined by SCDHEC to be no less protective of human health and environment.*	
	Specify:	
tic	ers and operators of petroleum underground storage tanks must demonstrate financial responsibility for taking on and for compensating third parties for bodily injury and property damage caused by accidental releases an operation of petroleum underground storage tanks (SCUSTCR R. 61-92 Part 280.93). If the South Carolina Uncorporation of petroleum underground storage tanks (SCUSTCR R. 61-92 Part 280.93). If the South Carolina Uncorporation of petroleum underground storage tanks (SCUSTCR R. 61-92 Part 280.93). If the South Carolina Uncorporation of petroleum underground storage tanks (SCUSTCR R. 61-92 Part 280.93).	jarground
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S.C. Department of Health and Environmental Control

# 18369

Donna M. Owens Permitting Coordinator SCDHEC Division of Underground Storage Tank Management 2600 Bull Street Columbia, South Carolina 29201

# Office of Ocean and Coastal Resource Management

 1362 McMillan Avenue, Suite 400

 Charleston, SC 29405

 (803) 744-5838
 FAX (803) 744-5847

March 16, 1999



MAR 1 7 1999

DIVISION OF UNDERGROUND STORAGE TANK MGMT.

Re: Pringleton Quickstop Berkeley County Underground Storage Tank

Dear Ms. Owens:

The staff of the Office of Ocean and Coastal Resource Management (OCRM) certifies that the above referenced project is consistent with the coastal Zone Management Program. This certification shall serve as the final approval by the OCRM. If the activity includes land disturbing of 2 acres or greater or if less than two acres but within one-half mile of a receiving water body, a stormwater permit application must be submitted and approved by OCRM prior to any land disturbing activity. If land disturbing activities will be 2 acres or less and not within one-half mile of a receiving water body then a submittal using the "disturbing less than 2 acre" form is required.

This certification shall serve as the final approval for the referenced permit only, by the OCRM.

Interested parties are provided ten days from receipt of this letter to appeal the action of the OCRM.

Sincerely,

bara Meale for

Joseph Fersner, P. E. Manager, Engineering and State Certification

BN/30126/dc

cc: Mr. Christopher L. Brooks Mr. H. Stephen Snyder Mr. Johnnie Capers

2/18/99 Site DRAwing Job: Johnnie Capers PRingleTown Duick Stop Ridgeville, SC STORE apper. 40' 0 STP K 80 1. 12,000 gallon Split Tank (2 gasolice Products) (8,000 = 4,000) 2. Containment sumps at dispensers and STPs 3. Red JACKET Mechanical Leak Detectors 4. Automatic Tank guage w/ in-Tank Probes 5. Vapor Vent Ball Float Assy w/ Drop Tubes 6. 5-gallon Spill containment manholes 7. Flex under dispensers and at STPS

P.2/3

#### 1. SECTION X. WATER SUPPLY WELLS, NAVIGABLE WATERS, COASTAL ZONE CRITICAL AREAS

Provide the following information in lieu of Section X of the Application for Permit to Install.

All new tank systems which are installed within 100 feet of an existing water supply well, a coastal zone critical area, or a state navigable waters, must install an approved method of secondary containment (SCUSTCR R.61-92, Part 280.20 [f]).

Distance, in feet, of the tank storage system (underground storage tanks, product piping, and dispenser islands) to the nearest water supply well(s), coastal zone critical area, or state navigable waters: >100

Note: Any water supply wells, regardless of purpose or status (in use or, unused), must be included.

"Coastal zone" means all coastal waters and submerged lands seaward to the State's jurisdictional limits and all lands and waters in the counties of the State which contain any one or more of the critical area. These counties are Beaufort, Berkeley, Charleston, Colleton, Dorchester, Horry, Jasper, and Georgetown.

"Critical Area" means any of the following: (1) coastal waters, (2) tideland, or (3) beach/dunes systems, as defined by the Office of Ocean and Coastal Resource Management Regulations.

"Navigable waters" means those waters which are now navigable, or have been navigable at any time, or are capable of being rendered navigable by the removal of accidental obstruction, by rafts of lumber or timber by small pleasure or sport fishing boats. Navigability is defined in R.19-450, Permits for Construction in Navigable Waters.

#### 2. SECTION IVa. OPERATOR

Enter the name, job title, telephone number, and mailing address of the operator of the tank(s). If the operator is the same as the owner, check here  $[\nu]$ .

Name The second s

Title

\_ . .

Telephone #

Mailing Address

"Operator" means any person in control of, or having responsibility for, the daily operation of the UST system.

The Division of Underground Storage Tank Management has determined that an employee of the UST owner is not an operator of the UST system. A party who leases or rents the UST system from the UST owner, or has a business agreement with the UST owner, would be an operator of the UST system.

#18369

## Nev 7 2001

# STATE OF SOUTH CAROLINA ADMINISTRATIVE LAW JUDGE DIVISION

OFFICE OF GENERAL COUNSEL

Johnnie Capers and Johnnie Capers d/b/a Pringletown Quick Stop, Berkeley County,

Petitioner,

VS.

South Carolina Department of Health and Environmental Control,

Respondent.

FINAL ORDER AND DECISION

DOCKET NO. 01-ALJ-07-0063-CC

Appearances: Etta Williams, Esquire, for SC DHEC

# STATEMENT OF THE CASE

On January 26, 2001, Petitioner appealed an administrative order of the South Carolina Department of Health and Environmental Control (SC DHEC) which imposed a civil penalty upon the Petitioner and required him to take certain actions in regard to certain underground storage tanks. Subsequently, both parties filed Prehearing Statements as ordered and a hearing was held on September 26, 2001, in the offices of the Division in Columbia, South Carolina. Counsel appeared on behalf of the Respondent. The Petitioner did not appear.

# **FINDINGS OF FACT**

1. Notice of the date, time, and place of the hearing was given to the parties on August 15, 2001. Notice was given was by placing the Order and Notice of Hearing issued in this case in the United States mail with postage paid on August 15, 2001. The Order and Notice of Hearing stated that a hearing was to commence in this matter on Wednesday, September 26, 2001, beginning at 9:00 a.m.

2. On August 29, 2001, the Respondent sent a letter to the Petitioner seeking to settle the case. A copy of that letter was mailed to this Division. The letter reminds the Petitioner that if an agreement is not reached, "...<u>we will proceed with the ALJD hearing which is scheduled for Wednesday, September 26, 2001 at 9:00 a.m.</u>" Respondent did not receive a response as to settlement.

UST PROGRAM DOCKETING # \_\_\_\_\_

ADMIN. LAW JUDGE DIV.

NOV 0 5 2001

3. Joe W. Gladney, Enforcement Project Manager at SC DHEC, testified that he spoke with the Petitioner the week before the hearing and that Petitioner was aware of the hearing on September 26, 2001.

4. The Petitioner has made no contact with this Division since the date and time of the hearing. I find that the Petitioner knew of the date, time, and place of the hearing and chose not to attend. Therefore, the hearing proceeded without the Petitioner present.

5. Petitioner, Johnnie Capers and Johnnie Capers d/b/a Pringletown Quick Stop, Berkeley County, owns and operates underground storage tanks as defined in the State Underground Petroleum Environmental Response Bank (SUPERB) Act, Title 44, Chapter 2, South Carolina Code of Laws, as amended. The tanks are located at 1088 Old Gilliard Road, Ridgeville, Berkeley County, South Carolina.

6. On July 21, 2000, DHEC inspected the Petitioner's underground storage tanks. The inspection and a file review indicated that the Petitioner failed to provide adequate release methods. Also, Petitioner failed to keep records relating to release detection upon request by DHEC. Joe Gladney issued a notice of violation to the Petitioner requesting the Petitioner to come into compliance with underground storage tank regulations before September 6, 2000. The Petitioner did not comply and on December 13, 2000, the Respondent issued an administrative order requiring that the Petitioner: (1) comply with all provisions of the SUPERB Act and the Underground Storage Tank Control Regulations; (2) submit a copy of the current line tightness test; (3) submit a copy of the current line leak detector function check results; and (4) pay a civil penalty of \$2,565.00. The order required compliance within thirty (30) days of the order. The violations cited in the order were corrected approximately four (4) months after the issuance of the order, but Petitioner has not paid the civil penalty.

The amount of the civil penalty was assessed in the following manner: \$1,500 assessed as the amount suggested for these violations in the Bureau of Land and Waste Management UST Enforcement Program's document for <u>Civil Penalty Guidance for More Commonly Seen Violations - Administrative Order Level</u>. This amount was broken down into \$1,000 which is the base amount for a violation of 25 S.C. Code Ann. Reg. 61-92.280.40(a) and \$500 which is the base amount for a violation of 25 S.C. Code Ann. Reg. 61-92.280.34(c). Then,

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\$750 was assessed which is half of the base amount was added because Petitioner was uncooperative and failed to comply. Then, \$315 was added which is the amount of the competitive advantage of noncompliance. This is the civil penalty amount of \$2,565.

# **CONCLUSIONS OF LAW**

Based on the foregoing Findings of Fact, I conclude the following as a matter of law:

1. The South Carolina Administrative Law Judge Division has jurisdiction in this matter pursuant to S.C. Code Ann. §1-23-600 (Supp. 2000), S.C. Code Ann. §44-2-10 et seq., and 25 S.C. Code Ann. Regs. 61-92 (Supp. 2000).

2. On January 26, 2001, the Petitioner appealed the decision of SC DHEC concerning his underground storage tanks. Pursuant to South Carolina statutes and regulations, this provides the Petitioner with a contested case hearing before this Division. Petitioner then has a responsibility to appear and present his case to this Division. Therefore, failure to appear is a ground for this matter to be dismissed. "The administrative law judge may dismiss a contested case or dispose of a contested case adverse to the defaulting party. A default occurs when a party fails to plead or otherwise prosecute or defend, fails to appear at a hearing without the proper consent of the judge or fails to comply with any interlocutory order of the administrative law judge. Any non-defaulting party may move for an order dismissing the case or terminating it adversely to the defaulting party." ALJD Rule 23.

3. Nevertheless, the Respondent chose to put forth evidence since it carries the burden of proof. "In matters involving the assessment of civil penalties, the imposition or sanctions, or the enforcement of administrative orders, the agency shall have the burden of proof." ALJD Rule 29 (B). The Respondent met its burden.

4. 25 S.C. Code Ann. Reg. 61-92.280.40 requires that owners and operators of new and existing UST systems provide a method, or combination of methods, of release detection that can detect a release from any portion of the tank and the connected underground piping that routinely contains product. 25 S.C. Code Ann. Reg. 61-92.280.34(b) provides owners and operators must maintain the information containing recent compliance with release detection requirements. Finally, 25 S.C. Code Ann. Reg. 61-92.280.34(c) requires that owners and operators must keep the records required either at the UST site and immediately available for

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inspection by the Department or at a readily available alternative site and be provided for inspection to the Department upon request.

5. S.C. Code Ann. §44-2-140 (A)(Supp.2000) states, "Whenever the department finds that any person is in violation of any provision of this chapter, any regulation promulgated under this chapter, or prior order of the department, the department may issue an order requiring the person to comply with the provision, regulation, or prior order, or the department may bring civil action for injunctive relief in an appropriate court of competent jurisdiction. An order issued by the department or court may include civil penalties as provided for in this chapter." The civil penalty in this case is appropriate.

## ORDER

Based upon the above Findings of Fact and Conclusions of Law, it is hereby: ORDERED that the Petitioner pay the civil penalty assessed by Respondent's Administrative Order No. 00-0886-UST in the amount of \$2,565.00.

AND IT IS SO ORDERED.

CAROLYN/C. MATTHEWS Administrative Law Judge

November 5, 2001 Columbia, South Carolina.

> CERTIFICATE OF SERVICE. This is to certify that the undersigned has this date served this order in the above entitled action upon all parties to this cause by depositing a copy hereof, in the United States mail, postage paid, or in the Interagency Mail Service addressed to the party(les) or their attorney(s). This \_\_\_\_\_\_ day of \_\_\_\_\_\_ OULE M Des\_\_\_\_\_\_ 2001 By: \_\_\_\_\_\_\_ Hay or \_\_\_\_\_\_ Hay or \_\_\_\_\_\_

**Judicial Law Clerk** 

South Carolina Department of Health and Environmental Control Bureau of Land and Waste Management Underground Storage Tank Program 2600 Bull Street, Columbia, S.C. 29201

# **ADMINISTRATIVE ORDER**

# NUMBER: 00-0886-UST

# EFFECTIVE DATE: DEC 13 2000

UST Permit #: 18369

Facility Name:Pringletown Quick StopFacility Address:1088 Old Gilliard Rd., Ridgeville, Berkeley County, SC

To: Johnnie Capers

#### Findings of Fact

1. Johnnie Capers (Respondent) owns and operates underground storage tanks as defined in the State Underground Petroleum Environmental Response Bank (SUPERB) Act, Title 44, Chapter 2 of the South Carolina Code of Laws as amended. The tanks are located at 1088 Old Gilliard Road, Ridgeville, Berkeley County, SC.

2. The Department inspected the Respondent's underground storage tanks on July 21, 2000. The inspections and a subsequent file review revealed that the Respondent has failed to provide adequate release detection method.

3. The Respondent has failed to keep records relating to release detection, and has failed to provide records relating to release detection upon request by the Department.

#### Conclusions of Law

1. The Department has authority under Section 140, Title 44, Chapter 2 of the South Carolina Code of Laws to issue Orders requiring compliance and assessing civil penalties for violations of the SUPERB Act and regulations promulgated thereunder.

2. Based on the foregoing Findings of Fact. the Department has determined that Respondent has violated the following regulations:

25A S.C. Code Ann.Regs. 61-92.280.40(a), in that he failed to provide an adequate release detection method;

25A S.C. Code Ann.Regs. 61-92.280.34(b), in that he failed to keep records relating to release detection;

25A S.C. Code Ann.Regs. 61-92.280.34(c), in that he failed to provide records relating to release detection upon request by the Department.

NOW, THEREFORE, IT IS HEREBY ORDERED that Respondent must correct the deficiencies identified above and perform the following activities within thirty (30) days of the date of this order:

- 1. comply with all provisions of the SUPERB Act and the Underground Storage Tank Control Regulations;
- 2. submit a copy of current line tightness test;
- 3 submit a copy of current line leak detector function check results; and
- 4. Pay a civil penalty of \$2,565.00.

IT IS FURTHER ORDERED that the failure to comply with any provision of this Administrative Order shall be grounds for sanctions under the SUPERB Act, Section 44-2-140, to include additional civil penalties and enforcement of the Administrative Order in the appropriate court.

The payment of the penalty amount must be in the form of a certified check payable to the "Department of Health and Environmental Control" with the number of the Administrative Order written on the check. Send the check to:

Joe W. Gladney Enforcement Section Underground Storage Tank Program Bureau of Land and Waste Management South Carolina Department of Health and Environmental Control 2600 Bull Street, Columbia, SC 29201



DHEC/UST/112200

Administrative Order Number 00-0886-UST page 2

Pursuant to the Administrative Procedures Act and R.61-72, this Administrative Order may be contested by serving a request for a contested case hearing upon the Clerk of the Board of the Department of Health and Environmental Control within 15 calendar days of receipt of this letter. The request must be received by the Clerk of the Board, South Carolina Department of Health and Environmental Control, 2600 Bull Street, Columbia, SC 29201.

The request must contain the following:

- A. The name of the party requesting the hearing and the issue(s) for which the hearing is requested;
- B. The caption or other information sufficient to identify the decision, Order, action, or inaction which is the subject of the hearings; and
- C. The relief requested.

This Order becomes final as written fifteen (15) days after receipt unless a contested case hearing is requested.

The South Carolina Department of Health and Environmental Control

By: Douglas E. Bry Commissioner

Date: 12/14/00

Columbia, South Carolina

Date:

By:

Stanley J. Clark, P. C., Assistant Bureau Chief

Bureau of Land and Waste Management

Date:

2000

Reviewed by:

Attorney for the Department

DEB/SLC/jwg 18369ao2

DHEC/UST/112200

Jungh &



Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

January 31, 2013

Shiv of Ridgeville Inc DBA Shell Food Mart 1088 Old Gillard Rd Ridgeville, SC 29472

Re: Underground Storage Tank Certificate of Financial Responsibility Shiv of Ridgeville Inc Permit # 18369

Dear Tank Owner:

The UST Management Division is in receipt of an Insurance Policy issued by Colony Insurance Company on behalf of Shiv of Ridgeville Inc for UST Facility 18369, located at 1088 Old Gillard Rd, Ridgeville. According to our database Johnnie Capers is the current registered owner of the UST's at this location. In accordance with Subpart H - Section 280.90 in the UST Control Regulations, the owner or operator of petroleum UST systems provides proof of financial responsibility. If a transfer of ownership has occurred please submit the enclosed DHEC Form # 3871, Transfer of Ownership and DHEC Form # 3472, Certificate of Financial Responsibility to the Division as soon as possible so we may update our database accordingly. If you have leased the USTs from Mr. Capers, the current registered owner, please submit an updated SC DHEC Form # 3472, Certificate of Financial Responsibility. Please note the due date for proof of financial responsibility from the current owner was January 21, 2013, deeming the facility out of compliance with the regulation requirements.

If you have any questions, you may contact me at (803) 896-6943.

Sincerely Abby L. Hogan

Abby L. Hogan Financial Responsibility Liaison Regulatory & Compliance Section UST Management Division Bureau of Land & Waste Management

Enclosure





Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

January 15, 2013

Cybil Usher Jeffords Insurance Agency P O Box 317 Bishopville SC 29010

# Re: Letter of Concern Underground Storage Tank (UST) Site #18369 Pringletown Quick Stop Inc, 1088 Old Gilliard Rd, Ridgeville, SC

Dear Ms. Usher:

The Division of UST Management received your request for an update on the environmental conditions at the referenced facility. The Division can offer you the following information contained in our electronic files:

Our records indicate that one 12,000 gallon single-wall steel multiple petroleum product underground storage tank (UST) owned by Johnnie Capers under UST Permit #18369 is currently in use at the above referenced facility. The UST system was found to be in compliance with state regulations during a routine compliance inspection conducted on April 26, 2012.

The Department is unaware of any petroleum releases having been reported for this facility.

Please contact me at (803) 896-6943 if you have any further questions or require additional assistance with this matter.

Sincerely,

Abby Hogan Regulatory Compliance Section Division of UST Management Bureau of Land and Waste Management





Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

## NOV 1 5 2012

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Reminder of Financial Responsibility (FR) Expiration January 21, 2013 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Management Division, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

In addition please note if a company other than the UST owner of operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and financial statement prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <a href="http://verify.llronline.com/LicLookup/LookupMain.aspx">http://verify.llronline.com/LicLookup/LookupMain.aspx</a>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-896-6943 or hoganal@dhec.sc.gov.

Sincerely,

Abby Hogan, Financial Responsibility Liaison Regulatory and Compliance Section UST Management Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov

e, 4 **UST Inspection In Compliance Letter Division of UST Management** Owner Date P.O. Box 763 Address \_ ideville SC 29472 US 7 RE: Underground Storage Tank (UST) Compliance Inspection APR 3 0 2012 8369 Permit ID# Lick Stop Inc 'OG9 nncleta Facility Name 107 Address . 2947 SWAI Dear 26 a , I conducted a routine UST compliance inspection at this facility. The UST systems On and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations. Thank you. UST Field Staf CC: Division of UST Management, Regulatory File 2600 Bull Street Columbia, SC 29201 803-896-7957 Fax: 803-896-6245 **Important Dates For Your Site:** Cathodic Protection System test (3 years) Due Date . Line Leak Detector Function Check (annual) Due Date Line Tightness Test (annual/3 years) Due Date **UST PROGRAM** Sump Sensor Function Check (annual) Due Date **DOCKETING #** Financial Responsibility Expiration Date DHEC 3411 (09/2009) SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

8. 19.

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JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472

Pringletown Quick Stop Inc, Permit ID #18369, 1088 Old Gilliard Rd, Ridgeville, SC

Dear Tank Owner:

My name is Donna Owens and my job is to help you be in compliance during the next UST compliance inspection at this facility. This inspection should occur within the next 45-90 days and the inspector in your area will notify you 7-10 days prior to the inspection. According to our records, you have STIP-3 tanks with associated fiberglass piping at this location. You are using an automatic tank gauge for your tank leak detection method and mechanical line leak detectors for your piping. Listed below are some important dates and information to help you be in compliance when our inspector comes to this site. Please have the following available:

- 12 months of automatic tank gauge records
- Most recent line tightness & line leak detector function check (last due: 10/05/11)
- Most recent cathodic protection systems test (due: 05/12/14)
- Completed A/B Operator log & documentation of C operators
- Current Financial Responsibility Certificate on site
- Current Registration Certificate posted on site

If I can help you in your preparations for this inspection or if you have questions about compliance, please call me at 803-896-6651 or email at <u>owensdm@dhec.sc.gov</u>. **Please do not send any records directly to me.** 

Sincerely, m Queno

Donna M. Owens Division of UST Management and Regulatory Compliance Section Bureau of Land & Waste Management







February 01, 2012

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

### RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 21, 2012 Permit # 18369

Dear Tank Owner:

Our records indicate the Underground Storage Tank (UST) Program has not received FR information for the UST system at the referenced facility. This is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use selfinsurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and balance sheet prepared and signed by a Certified Public Account (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, SCDHEC – UST, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/environment/lwm/forms/d-3472.pdf</u>. If you have any questions, please contact me at (803) 896-6943.

Abby L. Hogan, Qinancial Responsibility Liaison Regulatory and Compliance Section Division of UST Management Bureau of Land and Waste Management





JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

#### RE: Reminder of Financial Responsibility (FR) Expiration January 21, 2012 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

In addition please note if a company other than the UST owner of operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and balance sheet prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <a href="http://verify.llronline.com/LicLookup/Lookup/Main.aspx">http://verify.llronline.com/LicLookup/Lookup/Lookup/Lookup/Ain.aspx</a>.

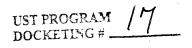
Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-896-6943 or hoganal@dhec.sc.gov.

Sincerely,

Abby Hogan, Financial Responsibility Liaison Regulatory and Compliance Section Division of UST Management Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet





September 12, 2011

## **CERTIFIED MAIL**

Johnnie Capers PO Box 763 Ridgeville, SC 29472

RE: Product Delivery Prohibition –Operator Training Pringletown Quick Stop Inc, Site ID #18369

Dear Sir or Madam:

The South Carolina Division of Underground Storage Tank (UST) Management is notifying you that on August 9, 2011, a notice of violation was issued that affected all tanks at this facility. If the out of compliance condition is not corrected by September 27, 2011, the Department will implement delivery prohibition against all tanks at this facility. The authority for this action is the South Carolina Underground Storage Tank Control Regulation, R.61-92, Section 280.22 (*i*). After delivery prohibition is established, product in the tanks where delivery is prohibited may be dispensed; however, new product cannot be delivered into the tank(s).

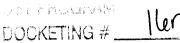
You may complete online training program found at <u>www.scdhec.gov/ust</u> (click on Operator Training) or send in proof of a trained operator to Jessica Price at <u>priceje@dhec.sc.gov</u> or fax (803) 896-6245. If mailing, please mail to:

#### SCDHEC-UST 2600 Bull Street Columbia, SC 29201

If you have questions about operator training, contact Jessica Price at (803) 896-6650. If you have any questions about delivery prohibition actions, call (803) 896-7957.

Respectfully, Erich. Catheart, Manager

Regulatory Compliance Section Division of UST Management Bureau of Land and Waste Management



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



August 9, 2011

**C. Earl Hunter, Commissioner** Promoting and protecting the health of the public and the environment.

## JOHNNIE CAPERS PO BOX 763 RIDGEVILLE, SC 29472

RE: Notice of Alleged Violation (Class A/B Operator Training) Pringletown Quick Stop Inc, 1088 Old Gilliard Rd, Ridgeville, SC Permit ID # 18369

Dear Tank Owner:

As of August 8, 2011, we have not received any notice of completion of the required Class A/B Operator Training for the above-mentioned facility. This results in the following violation:

• Regulation, R.61-92, Part 280.35 (c) Failure to have a trained Class A/B operator by August 8, 2011.

Either send in proof of a trained operator or complete the online training program found at <u>www.scdhec.gov/ust</u> (click on Operator Training). You may send proof of training via email <u>priceje@dhec.sc.gov</u>, fax (803) 896-6245, regular mail to Division of UST Management, 2600 Bull Street, Columbia, SC 29201, or hand delivery to 8911 Farrow Road, Columbia, SC 29203. <u>Failure to complete training by September 8, 2011 will</u> <u>result in delivery prohibition and enforcement actions.</u>

Please contact me at (803) 896-6650 if you have any further questions or require additional assistance with this matter.

Sincerely, picaEfrice

Jessica E. Price, Operator Training Coordinator Regulatory Compliance Section Division of UST Management Bureau of Land and Waste Management



May 20, 2011

CAPERS JOHNNIE PO BOX 763 RIDGEVILLE, SC 29472

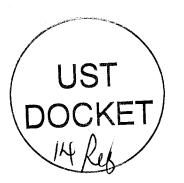
> RE: Underground Storage Tanks (UST's) Compliance Inspection Pringle Town Quick Stop Inc, 1088 Old Gillard Road, Ridgeville, SC 29472 Permit ID # 18369

Dear Tank Owner:

The Underground Storage Tank Management Division received your response to the routine compliance inspection conducted at the referenced facility on 04/29/2011. Your response is adequate, and the inspection is now closed. Repeating these violations may result in referral to the Enforcement Section, which could include civil penalties.

Thank you for complying with the South Carolina UST Control Regulations.

Sincerely,



linde m Barron

Belinda M. Barron Compliance Section-Administration Regulatory Compliance Division Underground Storage Tank Management Bureau of Land and Waste Management

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1. The lange of land on the state	
This section may be utilized to conduct a survey of a galvanic cathodic protect.	tino system by obtaining directive to soll potential managing
> The reference alsounds must be strend to the set of	men cystem by comming another oracle botoman meganiomonia.
The reference electrode must be placed in the soll directly over the topled st Both the local and the remain when an other soll directly over the topled st	Ucluse (local) and 25-100 leas away from the structure translat
7 Both the local and the remain valuane quict be affer all of more construction	teres and a second and the second to a second to a second to

Both the local and the remote voltage must be ~850 mV or more negative, in order for the structure to pass.
 Inconclusive is indicated when both the local and the remote structure-to-sail potentials do not result in the same outcome (both pass or both fail).

FACILITY NAME: Prinde Fron PO 5 NOTE: The survey is not complete unless all applicable parts of survey and also completed						
DESCRIBE LOCATION OF REFERENCE ELECTRODE PLACEMENT:						
LOCATION	STRUCTURE	CONTACT POINT 3	LOCAL REFERENCE CELL PLACEMENT*	LOCAL !	REMOTE VOLTAGE	PASSITALL <sup>7</sup> VICONCLUSIVE
(exampla) 1	(oxamplo) PLUSTANK	(exampto)	(ozompie) PLUSTANK STP. MANWAY	(example)	(QXAOTO (0)	(Chample)
(orampio) 2	(okemp'o) PLUSPIPING	(izaniplo) DISPENSER5/6	(Okampio). UNDER DISPENSER 56	(otampia) -890	(example)	(ouampie) PASS
	MP-TK	TB	Ibut STR	-373	7,857	Rass
			h externise	-1877		- 4
			Brig ATE	7913		'``
		eth.	··· STP	7919		16
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COMMENTS	;;		· · · · · · · · · · · · · · · · · · ·		[	
1 Dusigni	Bin numerically or by co	do on the sile drawing each	"local" relevance electrodo placament (e.p. 1,2,3		-1 P.2 ptc.)	
2 Descino 3 Daserib elc).	in whole contact with the	ing issue (e.g. pius link; p sliuclure linel is being losiq	d is made (o.g. plus lank & lest load; diosol pipir	nocior, alc.). ng © disponse	r 5/6; lank 1951	
4 Describ 5 Aucord	INE SILICIUM-ID-BOH DOL	onual messuian with the rel	eran lor oach 'local' measurament (o.g. coll & planera elocitodo placed' local'' in millivolis (e.g.	_022 m\/ .63/	لأسلب السما	•
SUIVEV)		ennal measured with ing rai	alouca grachede biscog "remora" (cabh halibde i	hai waa obtali	hed during cont	hully
7 Indicate	e whether the tested stru	clure passed or failed the -i	ojiotorgrotni ruov no boased naltetits "no". Vm 026	n of the test d	ata.	
6240 FA	CSIMILE (003) 896-62	U WASTE MANAGEMENT, 45 WWW.scahoo.not	USTPROGRAM 2600 BULL STREET, COLU	MBIA, SC 297	DI PHONE	803) 896-
HEC 2550 (0)						

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XIV USE FACIENCE SHE DELAWING

Attach detailed drawing of the UST and cethodic protection systems. Sufficient detail must be given in order to clearly indicate where the reference electrode was placed for each structure-to-soil potential that is recorded on the survey forms. Any perinent data must also be included. At a minimum you should indicate the following: All tanks, piping and dispensers: All buildings and streets; All anodes and wires; Location of CP test stations: Each reterence electrode placement must be indicated by a code (c.g., 1,2,3,..., T+1, T-2, P-1, P-2,... etc.) comesponding with the appropriate line number in Section XIV of this form. AN EVALUATION OF THE CATHODIC PROTECTION SYSTEM IS NOT COMPLETE WITHOUT AN ACCEPTABLE SITE DRAWING.

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- > This socilon may be utilized to conduct moneuroments of continuity on underground storage tank systems that are protected by calhodic protection eysiente.
- When conducting a fixed cell moving ground survey, the reference electrode must be placed in the soli at a remote location and loft undisturbed. 7
- Conduct point-to-point tost botwoon any two structures for which the fixed cell-moving ground survey is inconclusive or indicates possible continuity. ۲
- For galvanic systems, the structure that is to be protected must be isolated from any other metallic structure in order to pass the continuity survey. 2 Т

FACILITY NAME: Portage for the start of S NOTE: The survey is not complete unlass all applicable parts of Sections 1-XIV are also completed					
describe Logation of "Filed Revote" Reference ELECTRODE PLACEMENT:					
STRUCTURE "A"	STRUCTURE "B" 2	STRUCTURE "A" 3 FOLD REMOTE VOLTAGE	STRUCTURE "9" 4 AXED REMOIE VOLTAGE	POINT-TO-POWIT <sup>S</sup> VOLTAGE DIFFERENCE	ISOLATEDY <sup>6</sup> CONTINUOUSY INCONCLUSIVE
PREMIUM TANK BOTTOM	(OPERATED) PREMIUM, TANK FILL'RISER	(wangle) -921.mV	(0.23000) -915.mV		(geangle) (NCONCLUSIVE
PREMIUM TANK BOTTOM	(animula) PREMIUM TANK FILL RISER			(anarroto) 17. mV	(entined) ISO(ATED
Clar TB	IRAL FOIL	-,857	-285		Table
	IIA ATTS		-611		in the
	IL STP		-4/2		4
	Para fill		-579		. <b>F</b> 1
	10 ETCS		-,461		43
	's STP		7580		1 5
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COMMENTS:					
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	i structure that you are attempting to c				
	Inal you are atlempting to demonstra				tank fill riser).
	soil potential of the cathodically prote soil potential of the unprotected struct			·921 mV),	
5 Record the voltage observed betw	een the protected and the unprotecto	d structures when i	conducting point-1	o-point lesling (e.g.	. 17 mV).
6 Documont whother the lost (fixed a	and/or point to point) indicated the	protected structure	e was isolated, co	ntinuous or inconclu	usivo.
SCOHEC, BUREAU OF LAND AND 1 6240 FACSIMILE (803) 896-6245	WASTE MANAGEMENT, UST PROGR	AM 2600 BULL	STREET, COLUM	BIA, SC 29201 PH	IONE (603) 896-
HEC 2550 (07/2002)			· ·	I ·	

P.1/6



# FACSIMILE COVER SHEET

DATE: 5/16/11 To: NAME: Darny 5 mmons COMPANY: S.C. DE HEC FAX NUMBER: 843-953-0151 Number of Pages (including Cover Sheet: \_\_\_\_\_\_ From: Tim Roy SR P.T.S. Should you have problems receiving this fax please call 1-800-533-8039 Comment: Cathodic Protection Test Results fre. Pringle town Quick Stop. 1088 OID (Tilliard R). Ridye ville, S-C. · • • • • • • •

"Experience...Reliability...and Service"



## UST Compliance Inspection Notice of Violation Division of UST Management

owner Capers Johnnie Address P.O. BX 763 Ridxville SC 29472

**RE: NOTICE OF VIOLATION** 

Permit ID# 18369 Facility name Pringle Turn Quick Stop Inc Address 1088 Old Gillard Rd 5C 29472

Date SWAID Operator 1088 Old Gilliar & Raddress Kidger, 11e SC 29472-7425 USF MAY 0 4 2011

(Date), I conducted a routine UST compliance inspection at this facility.

PART ONE: Items identified in this part require immediate attention.

WAID :

#### Section 280

Dear

10(e)	Introduction of petroleum or petroleum products into an UST for which the owner does not hold a
	currently valid registration.
.20/.21	Failure to equip a permitted or upgraded site with spill, overfill, and corrosion protection.
41(b)(1)(i)	Failure to equip pressurized line with an automatic line leak detector.
61(a)	Failure to report a release.
.62	Failure to abate a confirmed release.

This situation is being referred to the Enforcement Section for further action.

Intent to Impose Fuel Delivery Prohibition

As a result of the above Part I violations and in accordance with UST Control Regulations, 61-92, Section 280.23(e), the Department intends to impose a prohibition against delivery of fuel to the out of compliance tank(s) if the Part I violation(s) has/have not be corrected by \_\_\_\_\_\_



PART TWO: Further violations noted by the inspector were:

Section 280.	
Section 280. 20(e) 20(g) 20(g)(3) 31(a) 31(a) 31(b)(1) 31(c) 34(c) 35(e) 35(f) 40(a)(2) 40(a)(2) 41(b)(1)(ii) 41(b)(2) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 44(a) 50 70(a) <b>Other</b>	<ul> <li>Failure to install tanks and piping in accordance with manufacturer's instructions.</li> <li>Failure to provide required secondary containment.</li> <li>Failure to monitor secondary containment using Interstitial monitoring.</li> <li>Failure to ensure that releases due to spilling or overfilling do not occur.</li> <li>Failure to maintain and operate corrosion protection system Need Correst</li> <li>Failure to have cathodic protection system tested at least every 3 years.</li> <li>Failure to provide records to the Department upon request.</li> <li>Failure to provide records to the Department upon request.</li> <li>Failure to provide an adequate release detection method.</li> <li>Failure to properly maintain release detection quipment.</li> <li>Failure to conduct an annual line tightness test on pressurized line or have monthly monitoring.</li> <li>Failure to conduct a line tightness test at least every 3 years on a suction piping system.</li> <li>Failure to conduct annual test of automatic line leak detectors and/or sump sensors.</li> <li>Failure to report a suspected release.</li> <li>Failure to continue operation and maintenance of corrosion protection or appropriate release detection on a temporarily closed UST.</li> <li>Failure to demonstrate financial responsibility.</li> <li>Failure to display registration certificate.</li> </ul>
Failure to correct th	ne deficiency(ies) identified on this page within 30 days may lead to delivery prohibition.
	to denote by the number of this page within or days may lead to denotely promotion.
Part Three: Importa	nt Dates for your Site:
Line Leak Detector F Line Tightness Test Sump Sensor Funct	System test (3 years) Due Date
Sincerely,	Receipt acknowledged.

Owner/Operator Representative

Fint Name

29 Date

DHEC 3412 (12/2009)

Permit ID #

am

Page 2

#### Part Four: How To Get In Compliance

Repair and testing records for

FACILITY:

Send the following:

-	 Proof of suction system check valve location Monthly tank and/or line monitoring records (ATGs, SIR, electronic leak detectors, etc.)		Piping tightness test ank tightness test Corrosion protection system test Sump sensor function check
	 If records (above) cannot be provided, either perform a tightness test for or send in proof that thetank(s) has/have been pumped to less than an inch of product.	8	Site check (use the Assessment Guideline
-	 Impressed Current 60-day log for Proof that all liquid has been removed from sump(s) and disposed of properly	Instal	I the following and send a copy of the invo ine leak detector
-	 Proof of sump repair and/or future water maintenance plan Proof of a new gauging stick	8 0	Spill prevention equipment Overfill prevention equipment Corrosion protection on
-	 Proof tank has been pumped to less than one inch of product/water Proof shear valves are anchored according to	C	Drop tube in fill pipe Dther
	manufacturer's instructions	- 🖌 F	doing the following: Remember to test on time
-	 Proof sump sensor(s) have been lowered to within one inch of the bottom of the sump		Daily inventory measurements to 1/8" Monthly test using ATG
-	 Information on operator designation and training: A/B C		Piping test with electronic leak detectors Manual tank gauging
-	 Payment of Tank Fees Financial responsibility information Please contact the department immediately	N	Maintain Impressed Current 60-day log Monthly water maintenance of sumps
-	 (803) 896-6650, in order to complete your Class A/B Operator retraining no later than the due date listed below.	F	Aonthly sump log (dispenser and/or STP) Report all non-passing release detection r Aonthly Class A/B operator requirements

Lturn Quick Stuppermit ID#: 18369 DATE: 4/

Run the following tests and send a copy of the results:

- Line leak detector function check
- es)\*

oice:

- reports
- Monthly Class A/B operator requirements
- Quarterly Class A/B site visits
- Maintain Financial Responsibility Certificate on site
- **Display Registration Certificate on site**

Other:

\* Failure to do a site check as requested will result in violations 280.50 and 280.52

## Please use the Permit ID # on correspondence.

This list identifies the actions needed to bring the facility into compliance. By send proof of the corrective actions you have taken to:

> Compliance Section, UST Program 2600 Bull Street Columbia, South Carolina, 29201

(803) 896-7957 Fax (803) 896-6245 Website www.scdhec.gov/ust.

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspe UST Manage	
TANK LEAK DETECTION	RECORDS AVAILABLE	PERMIT ID #: / 8369
MTG     Vapor Monitoring	12 most recent consecutive months  8 of 12 with most recent 2 months Other Tank Tightness Test: n □ Feb □ Mar □ Apr □ May □ Jun □ .	Inches of Product in Tank(s):
	IZED PIPING LEAK DETECTION	LITTLE LEAK
<ul> <li>MLLD Function Check Date:</li> <li>ELD Function Check Date:</li> <li>Sump Sensor Function Check Date:</li> <li>ELD: Type: 3.0 gph</li> </ul>	I Interstitial Monitoring te: □ Both ends: Sensor [     Yes □ No □ ELD: □ 0.2 gph	SIR Sensor and Visual Both ends: Visual
SUCTION PIPING LEAK DETECTION	N Records Available	
European Suction		utive monthst 2 months
American Suction 3 Year Test Dat		
CORKOSION PROTECTION	ems: Dates of last two system tests:	
at last system Sacrificial Anode Sti P-3 Interior lining: Internal Inspect Date Dispenser Flex Connectors and othe	n Amp Volts Hours m testAmpVolts Hours te: r metal protected by: I protected by: Boot CP System St	Sump Isolation Not Protected N/A
	PECTION SCHEDULING	Y N SURVEYS
Address: Freeds Tir	ontact Name: ED SWAID ne/Date: 4/84/11 one #: W	ASTs     Disp Sumps     STP Sumps     Vapor     Vents     Vents     Vents     Vents
Y N OPERATOR TRAINING	INFORMATIC	<ul> <li>Drop Tube Present</li> <li>Leak detectors vented if required</li> </ul>
Class B Operator Present Name:	Retraining Details/Other Information	Spill buckets in good condition
Class C Operator Present Class C Operator Document Class C Operator Document Onecklist Complete Onecklist Performed Retraining Performed COMMENTS:		OVERFILL PREVENTION         Drop Tube Shut Off Valve Verified         Ball-Float Vent-Value         Electronic Alarm Verified
	6 probe caps tight	shear values ok
Please Note Nei		12:412-
Inspector Initials:       Image: Constraint of the second se		ibility Ceft. 🗹 Registration Certificate 🗹



January 26, 2011

Ed Swaid Pringletown Quick Shop 1088 Old Gilliard Rd Ridgeville, SC 29472

Re: Financial Responsibility UST Facility 18369 Policy CST200105500

Dear Tank Owner:

The Underground Storage Tank Program recently received a certificate of liability insurance as proof of insurance for the above reference UST Facilities. In accordance with R61-92, Part 280: Underground Storage Tank Control Regulations, Section 280.97, part 2-C, whenever requested the Issuer or Group will furnish the Department a copy of the original policy and/or all endorsements. The UST Program is requesting a copy of the above referenced policy and/or endorsement by February 25, 2011 to confirm that all language meets the federal requirements. Please forward a copy of the policy to:

SC Department of Health and Environmental Control Division of UST Management Attn: Abby Hogan 2600 Bull Street Columbia, SC 29201

The Program appreciates your prompt attention in this matter. If you have any questions, you may contact me at (803) 896-6943.

Sincerel

Abby Hogan, Financial Responsibility Liaison Regulatory & Compliance Section Division of UST Management Bureau of Land and Waste Management

cc: Hugh C. Brown Insurance PO Box 188 McCormick, SC 29835

> Johnnie Capers PO Box 763 Ridgeville, SC 29472

UST PROGRAM

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



NOV 1 5 2010

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Reminder of Financial Responsibility (FR) Expiration January 21, 2011 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Program, SCDHEC, 2600 Bull Street, Columbia, \$C 29201.

In addition please note if a company other than the UST owner of operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and balance sheet prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <u>http://verify.llronline.com/LicLookup/LookupMain.aspx</u>.

Failure to provide appropriate documentation is a violation of section 280.95 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-896-6943 or hoganal@dhec.sc.gov.

Sincerely,

Abby Hogan, Financial Responsibility Liaison Regulatory and Compliance Section Division of UST Management Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet

UST PROGRAM 10

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRO NMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhedgov

DHEC UST Inspection In Compliance Letter Division of UST Management	
Owner Johnnie Capers 285 10 Date Address P.O. Box 763 Richeville 5029472	
RE: Underground Storage Tank (UST) Compliance Inspection Permit ID# 18369 Facility Name Pringletown Quick Stupp Inc Address 1088 Old Gilliard Rd Ridgeville 3C 29472	
Dear <u>EDSWAID</u> : On <u>02</u> <u>25</u> <u>10</u> , I conducted a routine UST compliance inspection at this facility. The UST systems and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations.	
UST Field Staff	
cc: Division of UST Management, Regulatory File 2600 Bull Street Columbia, SC 29201 803-896-7957 Fax: 803-896-6245	
Important Dates For Your Site:       IOI03/09         Cathodic Protection System test (3 years) Due Date       IOI03/09         Line Leak Detector Function Check (annual) Due Date       IOI03/09         Line Tightness Test (annual/3 years) Due Date       IOI03/09	
Line Tightness Test (annual/3 years) Due Date	

**1**5 1

DHEC PROMOTE PROTECT PROSPER	UST Compliance Inspection Checklist UST Management
TANK LEAK DETECTION	RECORDS AVAILABLE PERMIT ID #: 18369
<ul> <li>☐ Interstitial Monitoring</li> <li>☐ SIR: Vendor</li> <li>☐ MTG</li> <li>☐ Vapor Monitoring</li> </ul>	20)       12 most recent consecutive months       22324       Inches of Product in Tank(s):         8 of 12 with most recent 2 months
BIG LEAK PRE	SSURIZED PIPING LEAK DETECTION LITTLE LEAK
MLLD Function Check Date ELD Function Check Date Sump Sensor Function Ch ELD: Type: 3.0	Interstitial Monitoring SIR
SUCTION PIPING LEAK DE	ECTION    Records Available      Image: 12 most recent consecutive months    Image: 12 most recent consecutive months
<ul> <li>European Suction</li> <li>American Suction 3 Year T</li> </ul>	8 of 12 with most recent 2 months
CORPOSION PROTECTION	Il systems: Dates of last two system tests: 10 0:3 09
at las Sacrificial Anode Sti Interior lining: Internal Insp Dispenser Flex Connectors a	
SUPPLIER INFORMATION	INSPECTION SCHEDULING Y N SURVEYS
Name: SUMUS OI Address: Phone:	Contact Name:       ED SWAID       Image: ASTs         Time/Date:       Image: ASTS       Image: BSTP Sumps         Phone #:       295/10       Image: ASTS         Phone #:       843.688.6017       Image: ASTS
Y N OPERATOR TRA	IING INFORMATION
Class B Operator Press         Name:         Class C Operator Press         Class C Operator Do         Class C Operator Do         One Class C Operator Do         Operator Do         Operator Do         Operator Do         Operator Do         Operator Do         Operator Do <td>ent       Retraining Details/Other Information       Image: Constraint of the sent of the</td>	ent       Retraining Details/Other Information       Image: Constraint of the sent of the
COMMENTS:	
BFW 5-0K NDL a F MB / F UDC-0K Inspector Initials: DS	ATG probe CAPS tight Shear valuesok Fon All, STP sumps ole + dry Date: 22510 Financial Responsibility Cert. D'Registration Certificate D
	CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL



February 01, 2010

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 21, 2010 Permit # 18369

Dear Tank Owner:

Our records indicate the Underground Storage Tank (UST) Program has not received FR information for the UST system at the referenced facility. This is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations. Failure to provide the required information may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

A valid FR mechanism and a completed Certificate of financial responsibility must be submitted. Options available to demonstrate financial responsibility may include; but are not limited to, a letter of credit, surety bonds, environmental insurance, and self-insurance. If you intend to use selfinsurance by demonstrating a tangible net worth of \$50,000, you must provide, a compilation statement and balance sheet prepared and signed by a Certified Public Account (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer of a business.

Within (30) thirty calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR mechanism to: Financial Responsibility Liaison, SCDHEC – UST, 2600 Bull Street, Columbia, SC, 29201. On all submissions, please include the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism.

To obtain a copy of the Certificate of Financial Responsibility, visit the UST website at <u>http://www.scdhec.gov/environment/lwm/forms/d-3472.pdf</u>. If you have any questions, please contact me at (803) 896-6943.

Abby L. Hogan, Mancial Responsibility Liaison Regulatory and Compliance Section Division of UST Management Bureau of Land and Waste Management



2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Reminder of Financial Responsibility (FR) Expiration January 21, 2010 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

In addition please note if a company other than the UST owner of operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and balance sheet prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <u>http://verify.llronline.com/LicLookup/LookupMain.aspx</u>.

Failure to provide appropriate documentation is a violation of section 280.93 (a) of the South Carolina Underground Storage Tank Control Regulations and may result in a prohibition against delivery of fuel to the entire tank system and civil penalties.

If you have any questions, please contact me at 803-896-6943.

Sincedely.

Abby Hogan, Financial Responsibility Liaison Regulatory Assistance Section UST Assessment and Corrective Action Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet

UST PROGRAM DOCKETING #. BOARD: Paul C. Aughtry, III Chairman

Edwin H. Cooper, III Vice Chairman Steven G. Kisner

Steven G. Kisner Secretary



BOARD: Henry C. Scott

M. David Mitchell, MD

Glenn A. McCall

Coleman F. Buckhouse, MD

C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment

February 9, 2009

Delamar, LLC P.O. Box 763 Ridgeville, SC 29472

RE: Pringletown Quick Stop Inc. (#18369) 1088 Old Gilliard Rd., Ridgeville, SC 29472

To Whom It May Concern:

A search of our records revealed that one multiple product underground storage tank (UST) owned by Johnnie Capers is still in operation at the referenced facility. There have been no releases reported for this site. An in compliance letter was issued during a routine compliance inspection on January 31, 2008.

If you have any questions, please contact me at (803) 896-6845.

Sincerely,

arolin L. Keisle

Carolyn L. Keisler, Compliance Coordinator UST Regulatory Assistance Section

UST PROGRAM

clk

<u>SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL</u> 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov



December 03, 2008

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

#### RE: Reminder of Financial Responsibility (FR) Expiration January 21, 2009 Permit # 18369

Dear Tank Owner,

Our records indicate that your annual renewal of FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. Information detailing acceptable FR mechanisms and a list of pollution liability providers are enclosed. When submitting your updated Certificate of Financial Responsibility, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism. This information should be sent to: Financial Responsibility Liaison, UST Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

In addition please note if a company other than the UST owner of operator is providing the FR mechanism, then the FR mechanism must be in the form of a guarantee, accompanied by a compilation report and balance sheet prepared by a Certified Public Accountant, Licensed Public Accountant, Accounting Practitioner or Chief Financial Officer of the company, or a test of self-insurance prepared by the Chief Financial Officer of the company. Section 280.96 of the South Carolina UST Control Regulations requires that the guarantor must be a firm that possesses a controlling interest in the UST owner or operator or a firm engaged in a substantial business relationship with the owner or operator. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at http://verify.llronline.com/LicLookup/LookupMain.aspx.

If you have any questions, please contact me at 803-896-6943.

Sincerely

Abby Hogan UST Regulatory Assistance Section Regulatory Compliance Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Information Packet



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov

## . .USF Inspection In Compliance Letter UST Program

ie Capers Owner Address

Date

Underground Storage Tank (UST) Compliance Inspection

hn LM Facility name, facility ID# Address

On \_\_\_\_\_\_ ( SI ( SI ) , I conducted a routine UST compliance inspection at this facility. The UST systems and the leak detection methods and records were in compliance with the requirements of the South Carolina Underground Storage Tank Control Regulations.

you, UST Field Staff

Dear

IMMOnS Xnny

cc: UST Program, Regulatory File 2600 Bull Street Columbia, SC 29201 803-896-6240 Fax: 803-896-6245

Important Test Dates for your Site:	
Cathodic Protection System test (3 years) Due Date 0 03 0 9	
Line Leak Detector Function Check (annual) Due Date	
Sump Sensor Function Check (annual) Due Date	
Line Tightness Test (annual/3 years) Due Date 101408	UST PROGRAM - ( BOEKETING #
Tank Tightness Test (annual/5 years) Due Date	

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

DHEC PROMOTE PROTECT PROSPER	,	Compliance Inspection Checklist rground Storage Tank Program
LEAK DETECTION		PERMIT ID #: 8369
IC & TTT       Annual       Every 5         Test Date:	r check ncile monthly	<ul> <li>MTG &amp; TTT: Records Available</li></ul>
PRESSURE PIPING		SUCTION PIPING
<ul> <li>Annual Line Test Test Date: U/4/07</li> <li>Mechancial LLD Function Check Date: 10/4</li> <li>Electronic LLD / ATG: Records AV Function Check Date:</li> </ul>	ailable	<ul> <li>Vertical Check Valve</li> <li>3 Year Test Test Date:</li></ul>
		ual check records
CORROSION PROTECTION		
<ul> <li>Cathodic protection on metal syste</li> <li>Impressed Current - 60-day log</li> <li>Sacrificial Anode</li> <li>Sti P</li> <li>Dates of last two system tests :</li> <li>Interior lining: Internal Inspect Dat</li> <li>CP plus interior lining (internal inspect)</li> </ul>	g kept Amı - <sup>3</sup> 10/ 3 /0 (µ e:	o Volts Hours
SUPPLIER INFORMATION	INSPECTION	
Name: Southern GAS Address: Phone:	Contact Name: Time/Date: Date of Insp.:	Ed Sward ASTS Disp Sumps 31 08 4:00 pm Vapor Vents Raincap S
	STP SUM	- OK day flexes isolated ps dry. NOL at MB/FF + installed correctly. plelped
Date: 91 91 07 Finar	cial Responsibility C	



February 01, 2008

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

RE: Notice of Alleged Violation Financial Responsibility (FR) Expiration January 21, 2008 Permit # 18369

Dear Sir or Madam:

Our records indicate the Underground Storage Tank (UST) Regulatory Assistance Section has not received FR information for the UST system at the referenced facility. This is a violation of the following provisions of South Carolina Underground Storage Tank Control Regulations and subject to civil penalties:

• Section 280.93 (a): Failure to provide financial responsibility.

A valid FR demonstration, along with a completed Certificate of Financial Responsibility, must be submitted. If you intend to use self-insurance (in conjunction with the State Underground Petroleum Environmental Response Bank Account) by demonstrating a tangible net worth of \$50,000, you must provide, at a minimum, a compilation statement prepared and signed by a **Certified Public Account (CPA), Licensed Public Accountant (LPA), an Accounting Practitioner (PA) or Chief Financial Officer.** This compilation statement must include a balance sheet. Alternately, you must provide a different FR mechanism, such as environmental insurance or an irrevocable standby letter of credit.

Within fifteen calendar days of the date of this letter, please send the completed Certificate of Financial Responsibility and FR demonstration to: Financial Responsibility Liaison, SCDHEC – UST, 2600 Bull Street, Columbia, SC, 29201. Please note this information must be updated annually. On all submissions, please be sure to note the UST Permit ID numbers for all facilities to be covered by the applicable FR mechanism. Proof of FR must be maintained until all tanks at the facility have been permanently closed and any required corrective action has been completed.

If you have any questions, please contact me at (803) 896-6943.

Sincerely,

Abby L. Hogan **U** UST Regulatory Assistance Section Regulatory Compliance Division Bureau of Land and Waste Management

SOUTH CERRIOFUE. NCertificate Affinancial Responsibility LTH AND ENVIRONMENTAL CONTROL

2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov

**UST PROGRAM** 

**DOCKETING #** 



November 14, 2007

JOHNNIE CAPERS PO BOX 763 RIDGEVILLE SC 29472

Re: Reminder of Financial Responsibility (FR) January 21, 2008 Permit #18369

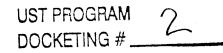
Dear Tank Owner:

Our records indicate that your FR mechanism for regulated underground storage tanks (USTs) will expire on the above date. Please provide updated FR information, including a completed Certificate of Financial Responsibility (enclosed), before the expiration date. This information should be sent to: Financial Responsibility Liaison, Underground Storage Tank Program, SCDHEC, 2600 Bull Street, Columbia, SC 29201.

If you are considering changing your FR mechanism, I have enclosed an information packet detailing available options. For further information regarding pollution liability insurance, a list of insurance providers has also been provided.

In addition please note if a party other than the UST owner of operator is providing the financial responsibility mechanism, than the financial responsibility mechanism must be in the form of a guarantee. Section 280.96 of the South Carolina UST Control Regulations requires that the guarantor must be a firm that possesses a controlling interest in the UST owner or operator or a firm engaged in a substantial business relationship with the owner or operator. For your information a list of acceptable professionals is available in the South Carolina Department of Labor, Licensing and Regulation's website at <u>http://verify.llronline.com/LicLookup/LookupMain.aspx</u>.

Please note that this information must be updated annually. Proof of FR must be maintained until all USTs at the facility have been permanently closed and any required corrective action has been completed. When submitting your updated Certificate of Financial Responsibility and FR demonstration documentation, please be sure to note the UST Permit ID number for all facilities covered by the FR mechanism.



If you have any questions, please contact me at 803-896-6943.

Sincerely,

Abby Hogan UST Regulatory Assistance Section Regulatory Compliance Division Bureau of Land and Waste Management

Enclosure: Certificate of Financial Responsibility Guarantee Information Packet